



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 12136030

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	2,199	\$11.27	\$2,065.05	\$15,871.08
3. Operating Costs	2,199	\$5.87	\$1,075.58	\$8,581.36
A. Market Rent SubTotal	2,199	\$17.14	\$3,140.63	\$24,452.44
7. Building Security Features				
d. Building Specific Amortized Capital	2,234	\$0.28	\$52.16	\$410.80
9. Parking				
b. Surface (number of spaces)	6	\$1,836	\$918.12	\$7,344.96
B. Agency Rent SubTotal			\$970.28	\$7,755.76
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$41.26	\$119.48	\$955.84
C. Joint Use SubTotal			\$119.48	\$955.84
D. Total Monthly Rent (A+B+C)			\$4,230.39	\$33,164.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,230.39	\$33,164.04
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)			\$4,230.39	\$33,164.04

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK0001	ANCHORAGE FED BUILD 605 W 4TH AVENUE	
Region:	10	ANCHORAGE, AK, 99501-2248	
OA:	AAK03667	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,234.00	\$0.740	\$137.74 \$1,084.82
B. Building Specific Operating Security Charges		2,234.00	\$6.270	\$1,166.27 \$10,112.46
C. Total Department of Homeland Security Bill (A+B)			\$1,304.01	\$11,197.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,091.83)
F. Adjustments SubTotal			\$0.00	(\$1,091.83)
G. Total FPS Bill (C+F)			\$1,304.01	\$10,105.45



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 12136030

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: 104

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

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

Bill No: 12136030

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	\$706.32
c. Unique	*	*		\$235.44
3. Operating Costs	95	\$3.86	\$30.57	\$244.56
<hr/>				
A. Market Rent SubTotal	95	\$18.73	\$148.29	\$1,186.32
<hr/>				
11. PBS Fee	95	\$0.75	\$5.93	\$47.44
<hr/>				
B. Agency Rent SubTotal			\$5.93	\$47.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$154.22	\$1,233.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$154.22	\$1,233.76
<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)			\$154.22	\$1,233.76

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK0009	POST OFFICE AND CU H SECOND STREET	
Region: 10	WRANGELL, AK, 99929-9998	
OA: AAK03920	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95.00	\$0.740	\$5.86	\$46.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$46.88
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)			\$5.86	\$46.88



Rent on the Web (ROW)

Page Number: 105

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

Bill For: May 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: 12136030
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	\$48,387.20
3. Operating Costs	4,300	\$4.45	\$1,594.93	\$12,679.46
A. Market Rent SubTotal	4,300	\$21.33	\$7,643.33	\$61,066.66
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	301	\$27.96	\$701.06	\$5,608.48
c. Surface Parking	3.26			
C. Joint Use SubTotal			\$701.06	\$5,608.48
D. Total Monthly Rent (A+B+C)			\$8,344.39	\$66,675.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,344.39	\$66,675.14
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)			\$8,344.39	\$66,675.14

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
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	\$2,269.52
B. Building Specific Operating Security Charges	4,600.00	\$2.910	\$1,115.84	\$9,727.96
C. Total Department of Homeland Security Bill (A+B)			\$1,399.53	\$11,997.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$998.10)
F. Adjustments SubTotal			\$0.00	(\$998.10)
G. Total FPS Bill (C+F)			\$1,399.53	\$10,999.38



Rent on the Web (ROW)

Page Number: 106

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

Bill For: May 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: 12136030
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	\$83,384.40
3. Operating Costs	6,953	\$5.94	\$3,441.10	\$27,528.80
A. Market Rent SubTotal	6,953	\$23.93	\$13,864.15	\$110,913.20
9. Parking				
b. Surface (number of spaces)	4			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$9,113.12
c. Surface Parking	5.29			
C. Joint Use SubTotal			\$1,139.14	\$9,113.12
D. Total Monthly Rent (A+B+C)			\$15,003.29	\$120,026.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,003.29	\$120,026.32
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)			\$15,003.29	\$120,026.32

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK01450	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,441.00	\$0.740	\$458.89 \$3,671.12
B. Building Specific Operating Security Charges		7,441.00	\$2.910	\$1,804.95 \$15,735.65
C. Total Department of Homeland Security Bill (A+B)			\$2,263.84	\$19,406.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,614.49)
F. Adjustments SubTotal			\$0.00	(\$1,614.49)
G. Total FPS Bill (C+F)			\$2,263.84	\$17,792.28



Rent on the Web (ROW)

Page Number: 107

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

Bill For: May 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: 12136030
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	\$466,773.94
3. Operating Costs	48,472	\$5.58	\$22,539.30	\$136,169.77
A. Market Rent SubTotal	48,472	\$22.78	\$92,015.27	\$602,943.71
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	2			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,409	\$27.96	\$7,943.57	\$54,634.61
c. Surface Parking	36.89			
C. Joint Use SubTotal			\$7,943.57	\$54,634.61
D. Total Monthly Rent (A+B+C)			\$99,958.84	\$657,578.32
14. Billing Adjustments & Corrections				
a. Current Year				\$99,958.85
E. Adjustments SubTotal			\$0.00	\$99,958.85
F. Total Rent Bill (D+E) (Object Class 23.1)			\$99,958.84	\$757,537.17
15. Antenna				
a. Antenna Charges				\$432.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$432.42
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$99,958.84	\$757,969.59

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
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:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		51,880.00	\$0.740	\$3,199.29 \$22,129.26
B. Building Specific Operating Security Charges		51,880.00	\$2.910	\$12,583.87 \$93,248.61
C. Total Department of Homeland Security Bill (A+B)			\$15,783.16	\$115,377.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$8,962.07)
F. Adjustments SubTotal			\$0.00	(\$8,962.07)
G. Total FPS Bill (C+F)			\$15,783.16	\$106,415.80



Rent on the Web (ROW)

Page Number: 108

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

Bill For: May 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: 12136030

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				\$432.42
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$432.42
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$144.14	\$432.42



Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 12136030

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	17,033	\$20.07	\$28,481.47	\$226,270.64
3. Operating Costs	17,033	\$5.04	\$7,156.17	\$56,604.40
A. Market Rent SubTotal	17,033	\$25.11	\$35,637.64	\$282,875.04
9. Parking				
a. Structured (number of spaces)	37	\$1,596	\$4,920.26	\$39,362.08
B. Agency Rent SubTotal			\$4,920.26	\$39,362.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,332	\$38.62	\$4,288.42	\$34,114.52
C. Joint Use SubTotal			\$4,288.42	\$34,114.52
D. Total Monthly Rent (A+B+C)			\$44,846.32	\$356,351.64
14. Billing Adjustments & Corrections				
a. Current Year				\$363.66
E. Adjustments SubTotal			\$0.00	\$363.66
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,846.32	\$356,715.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,846.32	\$356,715.30

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-7500	
OA:	AAK00796	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,365.00	\$0.740	\$1,132.50 \$9,009.30
B. Building Specific Operating Security Charges		18,365.00	\$3.200	\$4,889.82 \$43,154.70
C. Total Department of Homeland Security Bill (A+B)			\$6,022.32	\$52,164.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$307.31)	(\$4,099.31)
Credit for calculation error in Jan				
F. Adjustments SubTotal			(\$307.31)	(\$4,099.31)
G. Total FPS Bill (C+F)			\$5,715.01	\$48,064.69



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 12136030

Region: 10
OA No: AAK03674

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	2,585	\$24.88	\$5,359.71	\$18,622.16
3. Operating Costs	2,585	\$6.42	\$1,383.01	\$4,911.22
A. Market Rent SubTotal	2,585	\$31.30	\$6,742.72	\$23,533.38
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$5,294.08
B. Agency Rent SubTotal			\$1,437.04	\$5,294.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	196	\$37.79	\$618.66	\$2,486.14
C. Joint Use SubTotal			\$618.66	\$2,486.14
D. Total Monthly Rent (A+B+C)			\$8,798.42	\$31,313.60
14. Billing Adjustments & Corrections				
a. Current Year				\$35,193.72
E. Adjustments SubTotal			\$0.00	\$35,193.72
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,798.42	\$66,507.32
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)			\$8,798.42	\$66,507.32

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
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	
			Page Number: 12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,782.00	\$0.740	\$171.53 \$670.78
B. Building Specific Operating Security Charges		2,782.00	\$3.200	\$740.61 \$3,112.77
C. Total Department of Homeland Security Bill (A+B)			\$912.14	\$3,783.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$217.14)
F. Adjustments SubTotal			\$0.00	(\$217.14)
G. Total FPS Bill (C+F)			\$912.14	\$3,566.41



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 12136030

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	\$126,581.12
3. Operating Costs	7,823	\$5.84	\$3,807.34	\$30,458.72
A. Market Rent SubTotal	7,823	\$30.11	\$19,629.98	\$157,039.84
9. Parking				
a. Structured (number of spaces)	14	\$1,596	\$1,861.72	\$5,585.16
B. Agency Rent SubTotal			\$1,861.72	\$5,585.16
12. Pro Rata Joint Use Charges				
a. Building Amenities	613	\$38.62	\$1,973.90	\$15,791.20
C. Joint Use SubTotal			\$1,973.90	\$15,791.20
D. Total Monthly Rent (A+B+C)			\$23,465.60	\$178,416.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,465.60	\$178,416.20
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)			\$23,465.60	\$178,416.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-7500	
OA:	AAK04214	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,437.00	\$0.740	\$520.26 \$4,162.08
B. Building Specific Operating Security Charges		8,437.00	\$3.200	\$2,246.32 \$19,940.01
C. Total Department of Homeland Security Bill (A+B)			\$2,766.58	\$24,102.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$142.24)	(\$1,897.34)
Credit for calculation error in Jan				
F. Adjustments SubTotal			(\$142.24)	(\$1,897.34)
G. Total FPS Bill (C+F)			\$2,624.34	\$22,204.75



Rent on the Web (ROW)

Page Number: 112

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

Bill No: 12136030

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

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	\$44,111.52
3. Operating Costs	4,095	\$5.27	\$1,799.72	\$14,397.76
A. Market Rent SubTotal	4,095	\$21.43	\$7,313.66	\$58,509.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	348	\$38.40	\$1,114.43	\$8,915.44
C. Joint Use SubTotal			\$1,114.43	\$8,915.44
D. Total Monthly Rent (A+B+C)			\$8,428.09	\$67,424.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,428.09	\$67,424.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,428.09	\$67,424.72

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region:	10	ANCHORAGE, AK, 99513-7502	
OA:	AAK01133	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,443.00	\$0.740	\$273.97 \$2,191.76
B. Building Specific Operating Security Charges		4,443.00	\$5.310	\$1,964.49 \$17,504.25
C. Total Department of Homeland Security Bill (A+B)			\$2,238.46	\$19,696.01
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,571.55)
F. Adjustments SubTotal			\$0.00	(\$1,571.55)
G. Total FPS Bill (C+F)			\$2,238.46	\$18,124.46



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 12136030

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	\$6,064.40
3. Operating Costs	563	\$5.15	\$241.39	\$1,923.04
A. Market Rent SubTotal	563	\$21.31	\$999.44	\$7,987.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$38.40	\$153.21	\$1,225.68
C. Joint Use SubTotal			\$153.21	\$1,225.68
D. Total Monthly Rent (A+B+C)			\$1,152.65	\$9,213.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.65	\$9,213.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,152.65	\$9,213.12

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region: 10	ANCHORAGE, AK, 99513-7502	
OA: AAK01191	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611.00	\$0.740	\$37.67	\$301.36
B. Building Specific Operating Security Charges	611.00	\$5.310	\$270.08	\$2,406.48
C. Total Department of Homeland Security Bill (A+B)			\$307.75	\$2,707.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$216.05)
F. Adjustments SubTotal			\$0.00	(\$216.05)
G. Total FPS Bill (C+F)			\$307.75	\$2,491.79



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 12136030

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	\$8,894.16
B. Agency Rent SubTotal			\$1,111.77	\$8,894.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,111.77	\$8,894.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,111.77	\$8,894.16
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)			\$1,111.77	\$8,894.16



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 12136030

Region: 10
OA No: AAK00920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	5*	\$1,213	\$505.35	\$3,335.31
B. Agency Rent SubTotal			\$505.35	\$3,335.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$505.35	\$3,335.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$505.35	\$3,335.31
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$505.35	\$3,335.31

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

Increased Parking Spaces



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 12136030

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	\$808.56
B. Agency Rent SubTotal			\$101.07	\$808.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$101.07	\$808.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101.07	\$808.56
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)			\$101.07	\$808.56



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 12136030

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	\$9,204.64
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$9,204.64
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$644.32
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$644.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$9,848.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$9,848.96
<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)			\$1,231.12	\$9,848.96

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	AK3227	ELIZABETH PERATROVICH BUILDING	
		15 12TH STREET	
Region:	10	PETERSBURG, AK, 99833-9800	
OA:	AAK04004	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		702.00	\$0.740	\$43.29 \$346.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$346.32
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)			\$43.29	\$346.32



Rent on the Web (ROW)

Page Number: 118

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

Bill No: 12136030

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

Region: 10
OA No: AAK04254

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

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK3228	K & R BLDG 204 SIGINAKA WAY SITKA, AK, 99835-7545	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK04254		Page Number:28

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



Rent on the Web (ROW)

Page Number: 119

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

Bill For: May 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: 12136030
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	\$19,137.36
A. Market Rent SubTotal	926	\$31.00	\$2,392.17	\$19,137.36
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.17	\$167.45	\$1,339.60
B. Agency Rent SubTotal			\$167.45	\$1,339.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,559.62	\$20,476.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,559.62	\$20,476.96
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)			\$2,559.62	\$20,476.96

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE HOMER, AK, 99603-2850	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK03943	253-815-4769	Page Number: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926.00	\$0.740	\$57.10	\$456.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$456.80
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)			\$57.10	\$456.80



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 12136030

Region: 10
OA No: AAK03904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$28.90	\$2,350.62	\$18,394.20
A. Market Rent SubTotal	976	\$28.90	\$2,350.62	\$18,394.20
11. PBS Fee	976	\$2.02	\$164.54	\$1,287.58
B. Agency Rent SubTotal			\$164.54	\$1,287.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,515.16	\$19,681.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,515.16	\$19,681.78
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)			\$2,515.16	\$19,681.78

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03904	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	976.00	\$0.740	\$60.19	\$481.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$481.52
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)			\$60.19	\$481.52



Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 12136030

Region: 10
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$24.58	\$2,459.89	\$19,249.28
A. Market Rent SubTotal	1,201	\$24.58	\$2,459.89	\$19,249.28
11. PBS Fee	1,201	\$1.72	\$172.19	\$1,347.46
B. Agency Rent SubTotal			\$172.19	\$1,347.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,632.08	\$20,596.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,632.08	\$20,596.74
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)			\$2,632.08	\$20,596.74

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04105	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$592.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$592.48
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)			\$74.06	\$592.48



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 12136030

Region: 10
OA No: AAK04130

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$21.90	\$3,410.93	\$26,792.14
3. Operating Costs	1,869	\$16.86	\$2,625.95	\$20,624.44
A. Market Rent SubTotal	1,869	\$38.76	\$6,036.88	\$47,416.58
11. PBS Fee	1,869	\$2.71	\$422.58	\$3,319.14
B. Agency Rent SubTotal			\$422.58	\$3,319.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,459.46	\$50,735.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,459.46	\$50,735.72
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)			\$6,459.46	\$50,735.72

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04130	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$922.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$922.08
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)			\$115.26	\$922.08



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 12136030

Region: 10
OA No: AAK04131

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$21.90	\$1,199.03	\$9,418.12
3. Operating Costs	657	\$16.86	\$923.09	\$7,250.02
A. Market Rent SubTotal	657	\$38.76	\$2,122.12	\$16,668.14
11. PBS Fee	657	\$2.71	\$148.55	\$1,166.80
B. Agency Rent SubTotal			\$148.55	\$1,166.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,270.67	\$17,834.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,270.67	\$17,834.94
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)			\$2,270.67	\$17,834.94

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK04131		Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$324.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$324.16
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)			\$40.52	\$324.16



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 12136030

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	\$13,466.88
<hr/>				
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$13,466.88
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$942.72
<hr/>				
B. Agency Rent SubTotal			\$117.84	\$942.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$14,409.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$14,409.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,801.20	\$14,409.60

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD, AK, 99664-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK04120		Page Number: 21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86 \$454.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$454.88
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)			\$56.86	\$454.88



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 12136030

Region: 10
OA No: AAK00891

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$26,244.00
3. Operating Costs	*	*		
A. Market Rent SubTotal			\$3,280.50	\$26,244.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$1,837.12
B. Agency Rent SubTotal			\$229.64	\$1,837.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$28,081.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$28,081.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$28,081.12

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK3309	WALDRON	
		AIRPORT ROAD	
Region:	10	YAKUTAT, AK, 99689-9800	
OA:	AAK00891	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$599.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$599.44
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)			\$74.93	\$599.44



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 12136030

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	\$639,464.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$367,493.84
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$1,006,957.84
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$50,347.92
B. Agency Rent SubTotal			\$6,293.49	\$50,347.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$1,057,305.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$1,057,305.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$132,163.22	\$1,057,305.76

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK, AK, 99615-7400	
OA:	AAK00901	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$11,354.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$11,354.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.26	\$11,354.08



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 12136030

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	\$29,133.36
3. Operating Costs	885			
A. Market Rent SubTotal	885	\$49.38	\$3,641.67	\$29,133.36
11. PBS Fee	885	\$2.47	\$182.08	\$1,456.64
B. Agency Rent SubTotal			\$182.08	\$1,456.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,823.75	\$30,590.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,823.75	\$30,590.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,823.75	\$30,590.00

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK01107		Page Number: 6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	885.00	\$0.740	\$54.58	\$436.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$54.58	\$436.64
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)			\$54.58	\$436.64



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 12136030

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	\$16,484.96
3. Operating Costs	2,100	\$1.67	\$291.59	\$2,296.48
A. Market Rent SubTotal	2,100	\$13.44	\$2,352.21	\$18,781.44
11. PBS Fee	2,100	\$0.94	\$164.66	\$1,314.72
B. Agency Rent SubTotal			\$164.66	\$1,314.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,516.87	\$20,096.16
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	\$21,047.70
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)			\$2,516.87	\$21,047.70

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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 \$1,036.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$1,036.16
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)			\$129.52	\$1,036.16



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 12136030

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	\$5,975.84
3. Operating Costs	761	\$1.67	\$105.70	\$832.48
A. Market Rent SubTotal	761	\$13.44	\$852.68	\$6,808.32
11. PBS Fee	761	\$0.94	\$59.69	\$476.60
B. Agency Rent SubTotal			\$59.69	\$476.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$912.37	\$7,284.92
14. Billing Adjustments & Corrections				
a. Current Year				\$344.83
E. Adjustments SubTotal			\$0.00	\$344.83
F. Total Rent Bill (D+E) (Object Class 23.1)			\$912.37	\$7,629.75
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)			\$912.37	\$7,629.75

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK03986	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		761.00	\$0.740	\$46.95 \$375.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$375.60
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)			\$46.95	\$375.60



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 12136030

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	\$2,628.64
3. Operating Costs	335	\$1.67	\$46.51	\$366.28
A. Market Rent SubTotal	335	\$13.44	\$375.09	\$2,994.92
11. PBS Fee	335	\$0.94	\$26.26	\$209.68
B. Agency Rent SubTotal			\$26.26	\$209.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$401.35	\$3,204.60
14. Billing Adjustments & Corrections				
a. Current Year				\$151.80
E. Adjustments SubTotal			\$0.00	\$151.80
F. Total Rent Bill (D+E) (Object Class 23.1)			\$401.35	\$3,356.40
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)			\$401.35	\$3,356.40

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04199	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	335.00	\$0.740	\$20.66	\$165.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$165.28
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)			\$20.66	\$165.28



Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 12136030

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	\$2,942.48
3. Operating Costs	375	\$1.67	\$52.06	\$410.00
A. Market Rent SubTotal	375	\$13.44	\$419.87	\$3,352.48
11. PBS Fee	375	\$0.94	\$29.39	\$234.68
B. Agency Rent SubTotal			\$29.39	\$234.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$449.26	\$3,587.16
14. Billing Adjustments & Corrections				
a. Current Year				\$169.92
E. Adjustments SubTotal			\$0.00	\$169.92
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.26	\$3,757.08
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)			\$449.26	\$3,757.08

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04200	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	375.00	\$0.740	\$23.13	\$185.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$185.04
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)			\$23.13	\$185.04



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 12136030

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	\$2,785.60
3. Operating Costs	355	\$1.67	\$49.28	\$388.12
A. Market Rent SubTotal	355	\$13.44	\$397.48	\$3,173.72
11. PBS Fee	355	\$0.94	\$27.82	\$222.16
B. Agency Rent SubTotal			\$27.82	\$222.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$425.30	\$3,395.88
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	\$3,556.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$425.30	\$3,556.73

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 SHIP CREEK	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04201	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	355.00	\$0.740	\$21.89	\$175.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.89	\$175.12
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)			\$21.89	\$175.12



Rent on the Web (ROW)

Page Number: 133

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

Bill For: May 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: 12136030
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	\$10,400.00
<hr/>				
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$10,400.00
<hr/>				
11. PBS Fee	1,051	\$1.04	\$91.00	\$728.00
<hr/>				
B. Agency Rent SubTotal			\$91.00	\$728.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$11,128.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$11,128.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,391.00	\$11,128.00

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, UNALASKA, AK, 99685-9800	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK03934	253-815-4769	Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,051.00	\$0.740	\$64.81	\$518.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$518.48
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)			\$64.81	\$518.48



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 12136030

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	\$64,912.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$64,912.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$3,245.60
B. Agency Rent SubTotal			\$405.70	\$3,245.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$68,157.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$68,157.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$68,157.60

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: AK3475 PIER 2 WAREHOUSE
727 SHELIKOF ST
Region: 10 KODIAK, AK, 99615-6055
OA: AAK03668 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number: 11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,547.00	\$0.740	\$342.07	\$2,736.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$2,736.56
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)			\$342.07	\$2,736.56



Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 12136030

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	\$18,400.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$18,400.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$1,288.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$1,288.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$19,688.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$19,688.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,461.00	\$19,688.00

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: 59

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

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

Bill No: 12136030
Region: 09
OA No: AAS00182

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,758	\$23.35	\$7,312.70	\$57,679.00
2. Amortized Tenant Improvement Used / General	3,758	\$11.14	\$3,489.51	\$27,916.08
3. Operating Costs	3,758	\$6.09	\$1,907.19	\$14,892.12
<hr/>				
A. Market Rent SubTotal	3,758	\$40.58	\$12,709.40	\$100,487.20
5. Amortized Tenant Improvement Used / Customization	3,758	\$3.99	\$1,249.33	\$9,994.64
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.23	\$697.94	\$5,524.12
<hr/>				
B. Agency Rent SubTotal			\$1,947.27	\$15,518.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,656.67	\$116,005.96
14. Billing Adjustments & Corrections				
a. Current Year				\$1,271.16
b. Prior Year				(\$129,191.49)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$127,920.33)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,656.67	(\$11,914.37)
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,656.67	(\$11,914.37)

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00182	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$1,809.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$1,809.52
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)			\$231.74	\$1,809.52



Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 12136030

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	\$29,188.24
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$14,827.36
3. Operating Costs	1,850	\$6.09	\$938.75	\$7,510.00
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$51,525.60
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$3,023.44
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$2,727.44
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$5,750.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$57,276.48
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				(\$64,436.04)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$64,436.04)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	(\$7,159.56)
<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)			\$7,159.56	(\$7,159.56)

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00183	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,850.00	\$0.740	\$114.07	\$912.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$912.56
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)			\$114.07	\$912.56



Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 12136030
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	\$17,555.84
3. Operating Costs	1,337	\$5.82	\$648.28	\$5,186.24
<hr/>				
A. Market Rent SubTotal	1,337	\$25.51	\$2,842.76	\$22,742.08
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	1,374	\$0.27	\$30.80	\$246.40
9. Parking				
b. Surface (number of spaces)	3	\$1,483	\$370.75	\$2,966.00
<hr/>				
B. Agency Rent SubTotal			\$401.55	\$3,212.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$26.50	\$81.38	\$651.04
<hr/>				
C. Joint Use SubTotal			\$81.38	\$651.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,325.69	\$26,605.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,325.69	\$26,605.52
<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)			\$3,325.69	\$26,605.52

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region: 09	SACRAMENTO, CA, 95814-4708	
OA: ACA02075	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,374.00	\$0.740	\$84.75	\$678.00
B. Building Specific Operating Security Charges	1,374.00	\$3.260	\$373.38	\$3,021.54
C. Total Department of Homeland Security Bill (A+B)			\$458.13	\$3,699.54
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)			\$458.13	\$3,699.54



Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 12136030

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	\$255,026.72
3. Operating Costs	22,893	\$5.16	\$9,836.67	\$78,528.93
A. Market Rent SubTotal	22,893	\$21.87	\$41,715.01	\$333,555.65
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$4,219.28
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$4,894.80
B. Agency Rent SubTotal			\$1,139.26	\$9,114.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$26.50	\$1,418.41	\$11,347.28
C. Joint Use SubTotal			\$1,418.41	\$11,347.28
D. Total Monthly Rent (A+B+C)			\$44,272.68	\$354,017.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,272.68	\$354,017.01
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,272.68	\$354,017.01

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL SACRAMENTO, CA, 95814-4708	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA10062	415-522-3364	Page Number: 56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,535.00	\$0.740	\$1,451.34 \$11,610.72
B. Building Specific Operating Security Charges		23,535.00	\$3.260	\$6,394.36 \$51,745.22
C. Total Department of Homeland Security Bill (A+B)			\$7,845.70	\$63,355.94
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)			\$7,845.70	\$63,355.94



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 12136030

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	\$14,618.00
3. Operating Costs	2,242	\$7.47	\$1,395.66	\$11,165.28
A. Market Rent SubTotal	2,242	\$17.25	\$3,222.91	\$25,783.28
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$500.08
9. Parking				
b. Surface (number of spaces)	8	\$660	\$440.00	\$3,520.00
B. Agency Rent SubTotal			\$502.51	\$4,020.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$20.90	\$89.27	\$714.16
c. Surface Parking	0.72	\$744	\$44.34	\$354.72
C. Joint Use SubTotal			\$133.61	\$1,068.88
D. Total Monthly Rent (A+B+C)			\$3,859.03	\$30,872.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,859.03	\$30,872.24
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)			\$3,859.03	\$30,872.24

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$1,131.36
B. Building Specific Operating Security Charges		2,293.00	\$8.390	\$1,602.62 \$14,156.29
C. Total Department of Homeland Security Bill (A+B)			\$1,744.04	\$15,287.65
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)			\$1,744.04	\$15,287.65



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 12136030

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	\$28,611.04
3. Operating Costs	3,436	\$6.04	\$1,728.22	\$13,796.87
A. Market Rent SubTotal	3,436	\$18.53	\$5,304.60	\$42,407.91
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$766.40
B. Agency Rent SubTotal			\$95.80	\$766.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$20.90	\$136.82	\$1,094.56
c. Surface Parking	1.10	\$744	\$67.96	\$543.68
C. Joint Use SubTotal			\$204.78	\$1,638.24
D. Total Monthly Rent (A+B+C)			\$5,605.18	\$44,812.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,605.18	\$44,812.55
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)			\$5,605.18	\$44,812.55

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region:	09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA:	ACA01578	415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515.00	\$0.740	\$216.73	\$1,733.84
B. Building Specific Operating Security Charges	3,515.00	\$8.390	\$2,456.13	\$21,695.54
C. Total Department of Homeland Security Bill (A+B)			\$2,672.86	\$23,429.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,672.86	\$23,429.38



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 12136030

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	\$122,113.52
3. Operating Costs	10,437	\$5.16	\$4,484.62	\$35,727.02
A. Market Rent SubTotal	10,437	\$22.71	\$19,748.81	\$157,840.54
7. Building Security Features				
d. Building Specific Amortized Capital	10,676	\$0.33	\$291.00	\$2,328.00
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$5,833.36
B. Agency Rent SubTotal			\$1,020.17	\$8,161.36
12. Pro Rata Joint Use Charges				
a. Building Amenities	239	\$20.90	\$415.58	\$3,324.64
c. Surface Parking	3.33	\$744	\$206.43	\$1,651.44
C. Joint Use SubTotal			\$622.01	\$4,976.08
D. Total Monthly Rent (A+B+C)			\$21,390.99	\$170,977.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,390.99	\$170,977.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,390.99	\$170,977.98

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
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:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.33 \$5,266.64
B. Building Specific Operating Security Charges		10,676.00	\$8.390	\$7,460.48 \$65,900.14
C. Total Department of Homeland Security Bill (A+B)			\$8,118.81	\$71,166.78
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)			\$8,118.81	\$71,166.78



Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 12136030

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	\$1,760.00
B. Agency Rent SubTotal			\$220.00	\$1,760.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$1,760.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$1,760.00
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	\$1,760.00



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 12136030

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	\$7,045.04
3. Operating Costs	577	\$6.72	\$323.49	\$2,587.92
A. Market Rent SubTotal	577	\$25.02	\$1,204.12	\$9,632.96
7. Building Security Features				
d. Building Specific Amortized Capital	610	\$0.07	\$3.37	\$26.96
B. Agency Rent SubTotal			\$3.37	\$26.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$28.79	\$77.74	\$621.92
C. Joint Use SubTotal			\$77.74	\$621.92
D. Total Monthly Rent (A+B+C)			\$1,285.23	\$10,281.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,285.23	\$10,281.84
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)			\$1,285.23	\$10,281.84

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region:	09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA:	ACA00384	415-522-3364	Page Number: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.61	\$300.88
B. Building Specific Operating Security Charges	610.00	\$3.890	\$197.89	\$1,661.54
C. Total Department of Homeland Security Bill (A+B)			\$235.50	\$1,962.42
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)			\$235.50	\$1,962.42



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 12136030

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	\$50,643.84
3. Operating Costs	4,401	\$7.69	\$2,820.47	\$20,979.32
A. Market Rent SubTotal	4,401	\$23.91	\$8,769.51	\$71,623.16
7. Building Security Features				
d. Building Specific Amortized Capital	4,648	\$0.07	\$25.69	\$205.52
B. Agency Rent SubTotal			\$25.69	\$205.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$28.79	\$592.51	\$4,740.08
C. Joint Use SubTotal			\$592.51	\$4,740.08
D. Total Monthly Rent (A+B+C)			\$9,387.71	\$76,568.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,387.71	\$76,568.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,387.71	\$76,568.76

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region:	09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA:	ACA00385	415-522-3364	Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,648.00	\$0.740	\$286.64 \$2,293.12
B. Building Specific Operating Security Charges		4,648.00	\$3.890	\$1,508.25 \$12,663.72
C. Total Department of Homeland Security Bill (A+B)			\$1,794.89	\$14,956.84
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)			\$1,794.89	\$14,956.84



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 12136030

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	\$226,456.64
3. Operating Costs	18,562	\$6.72	\$10,398.40	\$83,187.20
A. Market Rent SubTotal	18,562	\$25.02	\$38,705.48	\$309,643.84
7. Building Security Features				
d. Building Specific Amortized Capital	19,604	\$0.07	\$108.34	\$866.72
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$707.60
B. Agency Rent SubTotal			\$196.79	\$1,574.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$28.79	\$2,498.87	\$19,990.96
C. Joint Use SubTotal			\$2,498.87	\$19,990.96
D. Total Monthly Rent (A+B+C)			\$41,401.14	\$331,209.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,401.14	\$331,209.12
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)			\$41,401.14	\$331,209.12

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA00386	415-522-3364	Page Number: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.88 \$9,671.04
B. Building Specific Operating Security Charges		19,604.00	\$3.890	\$6,360.96 \$53,408.39
C. Total Department of Homeland Security Bill (A+B)			\$7,569.84	\$63,079.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,569.84	\$63,079.43



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 12136030

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	\$41,879.52
3. Operating Costs	3,873	\$7.69	\$2,481.92	\$19,855.36
A. Market Rent SubTotal	3,873	\$23.91	\$7,716.86	\$61,734.88
7. Building Security Features				
d. Building Specific Amortized Capital	4,090	\$0.07	\$22.60	\$180.80
9. Parking				
a. Structured (number of spaces)	5	\$1,104	\$459.85	\$3,678.80
B. Agency Rent SubTotal			\$482.45	\$3,859.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$28.79	\$521.39	\$4,171.12
C. Joint Use SubTotal			\$521.39	\$4,171.12
D. Total Monthly Rent (A+B+C)			\$8,720.70	\$69,765.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,720.70	\$69,765.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,720.70	\$69,765.60

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12050019
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:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,090.00	\$0.740	\$252.23 \$2,017.84
B. Building Specific Operating Security Charges		4,090.00	\$3.890	\$1,327.21 \$11,143.63
C. Total Department of Homeland Security Bill (A+B)			\$1,579.44	\$13,161.47
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)			\$1,579.44	\$13,161.47



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 12136030

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	\$37,884.04
3. Operating Costs	3,668	\$7.69	\$2,350.69	\$17,184.76
A. Market Rent SubTotal	3,668	\$23.91	\$7,308.83	\$55,068.80
7. Building Security Features				
d. Building Specific Amortized Capital	3,874	\$0.07	\$21.41	\$171.28
B. Agency Rent SubTotal			\$21.41	\$171.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$28.79	\$493.82	\$3,950.56
C. Joint Use SubTotal			\$493.82	\$3,950.56
D. Total Monthly Rent (A+B+C)			\$7,824.06	\$59,190.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,824.06	\$59,190.64
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)			\$7,824.06	\$59,190.64

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA01725	415-522-3364	Page Number: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.90 \$1,911.20
B. Building Specific Operating Security Charges		3,874.00	\$3.890	\$1,257.03 \$10,554.41
C. Total Department of Homeland Security Bill (A+B)			\$1,495.93	\$12,465.61
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)			\$1,495.93	\$12,465.61



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 12136030

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	\$67,332.40
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$12,644.40
3. Operating Costs	5,690	\$6.53	\$3,095.93	\$24,456.94
<hr/>				
A. Market Rent SubTotal	5,690	\$27.61	\$13,093.03	\$104,433.74
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$19,834.64
7. Building Security Features				
d. Building Specific Amortized Capital	6,000	\$0.07	\$33.16	\$265.28
<hr/>				
B. Agency Rent SubTotal			\$2,512.49	\$20,099.92
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$28.79	\$743.03	\$5,944.24
<hr/>				
C. Joint Use SubTotal			\$743.03	\$5,944.24
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,348.55	\$130,477.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,348.55	\$130,477.90
<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)			\$16,348.55	\$130,477.90

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA07200	415-522-3364	Page Number: 45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$2,959.84
B. Building Specific Operating Security Charges	6,000.00	\$3.890	\$1,946.80	\$16,345.88
C. Total Department of Homeland Security Bill (A+B)			\$2,316.78	\$19,305.72
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)			\$2,316.78	\$19,305.72



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 12136030

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	\$7,165.60
3. Operating Costs	535	\$6.76	\$301.61	\$2,412.88
A. Market Rent SubTotal	535	\$26.85	\$1,197.31	\$9,578.48
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$6.72
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$1,565.36
B. Agency Rent SubTotal			\$196.51	\$1,572.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$31.55	\$60.77	\$486.16
C. Joint Use SubTotal			\$60.77	\$486.16
D. Total Monthly Rent (A+B+C)			\$1,454.59	\$11,636.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,454.59	\$11,636.72
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)			\$1,454.59	\$11,636.72

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST OAKLAND, CA, 94612-5217	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA00393	415-522-3364	Page Number: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	558.00	\$0.740	\$34.42	\$275.36
B. Building Specific Operating Security Charges	558.00	\$2.860	\$132.83	\$1,179.92
C. Total Department of Homeland Security Bill (A+B)			\$167.25	\$1,455.28
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)			\$167.25	\$1,455.28



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 12136030

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	\$7,877.36
3. Operating Costs	700	\$3.84	\$224.11	\$1,783.48
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$9,660.84
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45	\$84.61	\$676.23
B. Agency Rent SubTotal			\$84.61	\$676.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$10,337.07
14. Billing Adjustments & Corrections				
a. Current Year				\$9.40
E. Adjustments SubTotal			\$0.00	\$9.40
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,293.39	\$10,346.47
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,293.39	\$10,346.47

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12050019
Real Property ID: CA5946 STEWART SCHL OFC BLD
1125 16TH ST
Region: 09 ARCATA, CA, 95521-5585
OA: ACA01911 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700.00	\$0.740	\$43.17	\$345.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$345.36
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)			\$43.17	\$345.36



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 12136030

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	\$9,702.16
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$3,029.04
3. Operating Costs	575	\$7.84	\$375.43	\$3,003.44
<hr/>				
A. Market Rent SubTotal	575	\$41.05	\$1,966.83	\$15,734.64
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$908.72
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	580	\$3.04	\$146.92	\$1,167.62
<hr/>				
B. Agency Rent SubTotal			\$260.51	\$2,076.34
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$75.26	\$31.84	\$63.68
<hr/>				
C. Joint Use SubTotal			\$31.84	\$63.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,259.18	\$17,874.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,259.18	\$17,874.66
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,259.18	\$17,874.66

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA6489	610 ASH ST 610 W ASH ST	
Region: 09	SAN DIEGO, CA, 92101-3300	
OA: ACA08643	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	Page Number: 48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		580.00	\$0.740	\$35.77 \$284.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.77	\$284.30
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)			\$35.77	\$284.30



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 12136030

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	\$32,404.80
3. Operating Costs	1,638			
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$32,404.80
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$2,268.32
B. Agency Rent SubTotal			\$283.54	\$2,268.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$34,673.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$34,673.12
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)			\$4,334.14	\$34,673.12

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: CA6942 113 HARBOR WAY
113 HARBOR WAY
Region: 09 SANTA BARBARA, CA, 93109-2344
OA: ACA00891 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number: 36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638.00	\$0.740	\$101.01	\$808.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.01	\$808.08
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)			\$101.01	\$808.08



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 12136030

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	\$59,572.72
3. Operating Costs	5,115	\$3.83	\$1,630.63	\$12,921.92
A. Market Rent SubTotal	5,115	\$21.30	\$9,077.22	\$72,494.64
11. PBS Fee	5,115	\$1.49	\$635.41	\$5,074.66
B. Agency Rent SubTotal			\$635.41	\$5,074.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,712.63	\$77,569.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,712.63	\$77,569.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,712.63	\$77,569.30

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA, CA, 95521-4573	
OA:	ACA01318	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$2,523.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$2,523.44
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)			\$315.43	\$2,523.44



Rent on the Web (ROW)

Page Number: 78

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

Bill For: May 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: 12136030

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	\$27,643.20
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$27,643.20
11. PBS Fee	1,329	\$2.18	\$241.88	\$1,935.04
B. Agency Rent SubTotal			\$241.88	\$1,935.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$29,578.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$29,578.24
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)			\$3,697.28	\$29,578.24

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA7260	BALBOA BUILDING 735 STATE STREET SANTA BARBARA, CA, 93101-3351	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA09902	415-522-3364	Page Number: 55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,329.00	\$0.740	\$81.96 \$655.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$81.96	\$655.68
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)			\$81.96	\$655.68



Rent on the Web (ROW)

Page Number: 79

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

Bill No: 12136030

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	1,164*	\$17.06*	\$1,654.41	\$9,931.07
3. Operating Costs	1,164*	\$6.03	\$585.25	\$3,418.63
A. Market Rent SubTotal	1,164	\$23.09	\$2,239.66	\$13,349.70
9. Parking				
b. Surface (number of spaces)	3*			
11. PBS Fee	1,164*	\$1.62*	\$156.78	\$934.49
B. Agency Rent SubTotal			\$156.78	\$934.49
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,396.44	\$14,284.19
14. Billing Adjustments & Corrections				
a. Current Year				\$2,078.20
201202 Late Activation			\$472.03	
201202 Late Activation			\$171.45	
201202 Late Activation			\$45.04	
201203 Late Activation			\$472.03	
201203 Late Activation			\$171.45	
201203 Late Activation			\$45.04	
201204 Late Activation			\$472.03	
201204 Late Activation			\$171.45	
201204 Late Activation			\$45.04	
E. Adjustments SubTotal			\$2,065.56	\$2,078.20
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,462.00	\$16,362.39
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,462.00	\$16,362.39

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

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 Increment



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA7339	427 F STREET	
	427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$427.03
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.78	\$427.03
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)			\$71.78	\$427.03



Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 12136030

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	\$6,460.72
3. Operating Costs	1,435	\$4.83	\$577.30	\$3,968.47
A. Market Rent SubTotal	1,435	\$12.55	\$1,500.26	\$10,429.19
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.88	\$105.02	\$730.04
B. Agency Rent SubTotal			\$105.02	\$730.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,605.28	\$11,159.23
14. Billing Adjustments & Corrections				
a. Current Year				\$1,676.21
E. Adjustments SubTotal			\$0.00	\$1,676.21
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,605.28	\$12,835.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,605.28	\$12,835.44

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: CA7413 GATEWAY BUSINESS PARK
2027 PREISKER LN
Region: 09 SANTA MARIA, CA, 93454-1147
OA: ACA01686 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number: 40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,435.00	\$0.740	\$88.49 \$619.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$88.49	\$619.43
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)			\$88.49	\$619.43



Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 12136030

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	\$6,398.80
3. Operating Costs	510	\$1.24	\$52.63	\$412.84
A. Market Rent SubTotal	510	\$20.06	\$852.48	\$6,811.64
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.67	\$476.81
B. Agency Rent SubTotal			\$59.67	\$476.81
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$912.15	\$7,288.45
14. Billing Adjustments & Corrections				
a. Current Year				\$3.28
E. Adjustments SubTotal			\$0.00	\$3.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$912.15	\$7,291.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$912.15	\$7,291.73

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY, CA, 93442-2005	
OA:	ACA09622	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number: 54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510.00	\$0.740	\$31.45	\$251.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$251.60
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)			\$31.45	\$251.60



Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 12136030

Region: 09
OA No: ACA07849

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049	\$34.96	\$128,313.80	\$1,026,510.40
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$219,439.04
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$200,569.76
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$1,446,519.20
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$65,829.84
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$75,617.44
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$141,447.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$1,587,966.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$1,587,966.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$198,495.81	\$1,587,966.48

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA7969	3333 NORTH TORREY PINES COURT 3333 NORTH TORREY PINES COURT	
Region: 09	SAN DIEGO, CA, 92037-1025	
OA: ACA07849	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
		Page Number: 46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		44,049.00	\$0.740	\$2,716.36 \$21,730.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,716.36	\$21,730.88
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)			\$2,716.36	\$21,730.88



Rent on the Web (ROW)

Page Number: 83

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

Bill For: May 2012
Real Property ID: CA8021
Occupancy Right: 2 Leased
MARINE EMPORIUM LANDING
3550 SOUTH HARBOR BOULEVARD
SUITE 210
OXNARD, CA, 93035-4179
GSA Contact: samantha.singleton@gsa.gov
Tel: (213) 894-5465
ABC Contact:
Tel:

Bill No: 12136030
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	\$22,729.20
2. Amortized Tenant Improvement Used / General	1,209	\$7.93	\$798.66	\$6,389.28
3. Operating Costs	1,209	\$6.36	\$640.62	\$5,032.24
<hr/>				
A. Market Rent SubTotal	1,209	\$42.49	\$4,280.43	\$34,150.72
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,209	\$1.58	\$159.62	\$1,276.96
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,209	\$3.08	\$310.80	\$2,479.92
<hr/>				
B. Agency Rent SubTotal			\$470.42	\$3,756.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,750.85	\$37,907.60
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$26,349.65
201205 Unamortized TI Balance			\$26,303.29	
<hr/>				
E. Adjustments SubTotal			\$26,303.29	\$26,349.65
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$31,054.14	\$64,257.25
<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)			\$31,054.14	\$64,257.25

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA8021	MARINE EMPORIUM LANDING 3550 SOUTH HARBOR BOULEVARD OXNARD, CA, 93035-4179	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: ACA08723	415-522-3364	Page Number: 50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,209.00	\$0.740	\$74.56 \$596.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.56	\$596.48
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)			\$74.56	\$596.48



Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 12136030

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	\$17,412.40
3. Operating Costs	1,151	\$9.90*	\$949.26	\$7,409.70
A. Market Rent SubTotal	1,151	\$32.59	\$3,125.81	\$24,822.10
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	1,151	\$2.28*	\$218.81	\$1,737.53
B. Agency Rent SubTotal			\$218.81	\$1,737.53
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,344.62	\$26,559.63
14. Billing Adjustments & Corrections				
a. Current Year				\$26.34
201204 REXUS Lease Payment Update			\$26.34	
E. Adjustments SubTotal			\$26.34	\$26.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.96	\$26,585.97
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,370.96	\$26,585.97

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

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA08904	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,151.00	\$0.740	\$70.98 \$567.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$70.98	\$567.84
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)			\$70.98	\$567.84



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 12136030

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	\$39,311.84
3. Operating Costs	2,598	\$9.89*	\$2,141.44	\$16,715.44
A. Market Rent SubTotal	2,598	\$32.59	\$7,055.42	\$56,027.28
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.28*	\$493.88	\$3,921.92
B. Agency Rent SubTotal			\$493.88	\$3,921.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,549.30	\$59,949.20
14. Billing Adjustments & Corrections				
a. Current Year				
201204 REXUS Lease Payment Update			\$59.44	\$59.44
E. Adjustments SubTotal			\$59.44	\$59.44
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,608.74	\$60,008.64
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)			\$7,608.74	\$60,008.64

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

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA09412	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$1,281.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$1,281.68
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)			\$160.21	\$1,281.68



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 12136030

Region: 09
OA No: ACA10316

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,215*	\$16.18*	\$9,725.83	\$9,725.83
2. Amortized Tenant Improvement Used / General	7,215*	\$0.36*	\$217.81	\$217.81
3. Operating Costs	7,215*	\$7.98*	\$4,798.78	\$4,798.78
<hr/>				
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$14,742.42
<hr/>				
5. Amortized Tenant Improvement Used / Customization	7,215*	*		
9. Parking				
a. Structured (number of spaces)	21*	*		
11. PBS Fee	7,215*	\$1.72*	\$1,031.97	\$1,031.97
<hr/>				
B. Agency Rent SubTotal			\$1,031.97	\$1,031.97
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$15,774.39
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$194.43)
201204 Broker Contract Commission Credit			(\$5,417.06)	
201205 Broker Contract Commission Credit			(\$5,417.06)	
Late activation of OA ACA10316 back billing for 04/2012			\$10,639.69	
<hr/>				
E. Adjustments SubTotal			(\$194.43)	(\$194.43)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,579.96	\$15,579.96
<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)			\$15,579.96	\$15,579.96

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

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.

Increased Space



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA10316	DHS Contact:	
	TERI.W.SIMMONS@DHS.GOV	
	415-522-3364	Page Number: 57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$444.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$444.93	\$444.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$444.93	\$444.93



Rent on the Web (ROW)

Page Number: 87

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

Bill No: 12136030

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

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	\$7,003.75
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$1,508.35
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$5,460.10
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$13,972.20
<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	\$978.05
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$978.05
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$14,950.25
<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	\$17,940.30
<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)			\$2,990.05	\$17,940.30

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: CA8353 1410 NEOTOMAS
1410 NEOTOMAS AVE
Region: 09 SANTA ROSA, CA, 95405-7533
OA: ACA10344 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number: 58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$652.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$652.75
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)			\$130.55	\$652.75



Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 12136030
Region: 08
OA No: ACO00854

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$2,265,469.44
3. Operating Costs	338,804	\$10.79	\$304,641.26	\$2,437,130.08
A. Market Rent SubTotal	338,804	\$20.82	\$587,824.94	\$4,702,599.52
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$29.25	\$28,060.51	\$224,484.08
C. Joint Use SubTotal			\$28,060.51	\$224,484.08
D. Total Monthly Rent (A+B+C)			\$615,885.45	\$4,927,083.60
14. Billing Adjustments & Corrections				
a. Current Year				(\$137,782.74)
E. Adjustments SubTotal			\$0.00	(\$137,782.74)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$615,885.45	\$4,789,300.86
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)			\$615,885.45	\$4,789,300.86

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,316.00	\$0.740	\$21,602.80	\$172,822.40
B. Building Specific Operating Security Charges	350,316.00	\$0.430	\$12,629.95	\$101,039.60
C. Total Department of Homeland Security Bill (A+B)			\$34,232.75	\$273,862.00
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)			\$34,232.75	\$273,862.00



Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 12136030

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	\$89,427.52
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$89,427.52
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$29.25	\$1,029.62	\$8,236.96
C. Joint Use SubTotal			\$1,029.62	\$8,236.96
D. Total Monthly Rent (A+B+C)			\$12,208.06	\$97,664.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,208.06	\$97,664.48
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)			\$12,208.06	\$97,664.48

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO01376	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,854.00	\$0.740	\$792.69	\$6,341.52
B. Building Specific Operating Security Charges	12,854.00	\$0.430	\$463.44	\$3,707.52
C. Total Department of Homeland Security Bill (A+B)			\$1,256.13	\$10,049.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,256.13	\$10,049.04



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 12136030

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	\$27,458.64
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$27,458.64
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$29.25	\$317.38	\$2,539.04
C. Joint Use SubTotal			\$317.38	\$2,539.04
D. Total Monthly Rent (A+B+C)			\$3,749.71	\$29,997.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,749.71	\$29,997.68
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)			\$3,749.71	\$29,997.68

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO04841	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,947.00	\$0.740	\$243.43	\$1,947.44
B. Building Specific Operating Security Charges	3,947.00	\$0.430	\$142.32	\$1,138.56
C. Total Department of Homeland Security Bill (A+B)			\$385.75	\$3,086.00
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)			\$385.75	\$3,086.00



Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 12136030

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	\$15,098.16
3. Operating Costs	4,118	\$10.79	\$3,702.47	\$29,619.76
A. Market Rent SubTotal	4,118	\$16.29	\$5,589.74	\$44,717.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$29.25	\$343.21	\$2,745.68
C. Joint Use SubTotal			\$343.21	\$2,745.68
D. Total Monthly Rent (A+B+C)			\$5,932.95	\$47,463.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,932.95	\$47,463.60
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)			\$5,932.95	\$47,463.60

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO05276	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number: 64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.00	\$0.740	\$262.61	\$2,100.88
B. Building Specific Operating Security Charges	4,258.00	\$0.430	\$153.53	\$1,228.24
C. Total Department of Homeland Security Bill (A+B)			\$416.14	\$3,329.12
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)			\$416.14	\$3,329.12



Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 12136030

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	\$31,833.36
2. Amortized Tenant Improvement Used / General	5,000	\$3.48	\$1,450.17	\$11,601.36
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$9,122.80
4. Real Estate Taxes		\$1.80	\$750.00	\$6,000.00
A. Market Rent SubTotal	5,000	\$17.57	\$7,319.69	\$58,557.52
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	\$4,099.04
B. Agency Rent SubTotal			\$512.38	\$4,099.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,832.07	\$62,656.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,832.07	\$62,656.56
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)			\$7,832.07	\$62,656.56

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
Real Property ID: CO2012	HARLEM YARDS 4847 PEARL STREET	
Region: 08	BOULDER, CO, 80302-6737	
OA: ACO04802	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00	\$0.740	\$308.33 \$2,466.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$2,466.64
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)			\$308.33	\$2,466.64



Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 12136030

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	\$9,550.00
3. Operating Costs	1,500	\$2.74	\$342.10	\$2,736.80
4. Real Estate Taxes		\$1.80	\$225.00	\$1,800.00
<hr/>				
A. Market Rent SubTotal	1,500	\$14.09	\$1,760.85	\$14,086.80
11. PBS Fee	1,500	\$0.99	\$123.26	\$986.08
<hr/>				
B. Agency Rent SubTotal			\$123.26	\$986.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,884.11	\$15,072.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,884.11	\$15,072.88
<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)			\$1,884.11	\$15,072.88

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
Real Property ID: CO2012	HARLEM YARDS 4847 PEARL STREET	
Region: 08	BOULDER, CO, 80302-6737	
OA: ACO04807	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	Page Number:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$740.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$740.00
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)			\$92.50	\$740.00



Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 12136030

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	\$5,571.44
3. Operating Costs	625	\$4.95	\$257.79	\$2,062.32
A. Market Rent SubTotal	625	\$18.33	\$954.22	\$7,633.76
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.43	\$22.47	\$179.76
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$938.40
B. Agency Rent SubTotal			\$139.77	\$1,118.16
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$23.55	\$4.40	\$35.20
c. Surface Parking	0.24	\$1,408	\$27.96	\$223.68
C. Joint Use SubTotal			\$32.36	\$258.88
D. Total Monthly Rent (A+B+C)			\$1,126.35	\$9,010.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,126.35	\$9,010.80
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)			\$1,126.35	\$9,010.80

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: FL0019 PO-CT-CU
301 SIMONTON ST
Region: 04 KEY WEST, FL, 33040-6812
OA: AFL04501 DHS Contact:
MARC.MORGAN@DHS.GOV
404-893-1512 Page Number: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.66	\$309.28
B. Building Specific Operating Security Charges	627.00	\$6.040	\$315.67	\$2,586.92
C. Total Department of Homeland Security Bill (A+B)			\$354.33	\$2,896.20
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)			\$354.33	\$2,896.20



Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 12136030

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	\$7,235.28
3. Operating Costs	688	\$7.69	\$441.07	\$3,528.56
A. Market Rent SubTotal	688	\$23.46	\$1,345.48	\$10,763.84
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.57	\$164.56
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,200.00
B. Agency Rent SubTotal			\$170.57	\$1,364.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.57	\$101.41	\$811.28
b. Structured Parking	0.10	\$900	\$7.16	\$57.28
C. Joint Use SubTotal			\$108.57	\$868.56
D. Total Monthly Rent (A+B+C)			\$1,624.62	\$12,996.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,624.62	\$12,996.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,624.62	\$12,996.96

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$360.56
B. Building Specific Operating Security Charges	731.00	\$6.030	\$366.97	\$2,943.88
C. Total Department of Homeland Security Bill (A+B)			\$412.04	\$3,304.44
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)			\$412.04	\$3,304.44



Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 12136030

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	\$1,853.84
2. Amortized Tenant Improvement Used / General	169	\$3.67	\$51.69	\$413.52
3. Operating Costs	169	\$6.53	\$91.94	\$735.52
<hr/>				
A. Market Rent SubTotal	169	\$26.66	\$375.36	\$3,002.88
<hr/>				
5. Amortized Tenant Improvement Used / Customization	169			
7. Building Security Features				
d. Building Specific Amortized Capital	172	\$0.14	\$2.02	\$16.16
9. Parking				
a. Structured (number of spaces)	1	\$958	\$79.86	\$638.88
<hr/>				
B. Agency Rent SubTotal			\$81.88	\$655.04
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3	\$35.60	\$10.01	\$80.08
b. Structured Parking	0.02	\$958	\$1.64	\$13.12
<hr/>				
C. Joint Use SubTotal			\$11.65	\$93.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$468.89	\$3,751.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$468.89	\$3,751.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$468.89	\$3,751.12

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
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	\$85.04
B. Building Specific Operating Security Charges	172.00	\$3.130	\$44.99	\$360.92
C. Total Department of Homeland Security Bill (A+B)			\$55.62	\$445.96
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)			\$55.62	\$445.96



Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 12136030

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	\$2,982.56
2. Amortized Tenant Improvement Used / General	230	\$4.63	\$88.63	\$709.04
3. Operating Costs	230	\$8.98	\$172.08	\$1,376.64
<hr/>				
A. Market Rent SubTotal	230	\$33.07	\$633.53	\$5,068.24
<hr/>				
5. Amortized Tenant Improvement Used / Customization	230			
7. Building Security Features				
d. Building Specific Amortized Capital	234	\$0.14	\$2.75	\$22.00
9. Parking				
a. Structured (number of spaces)	2	\$958	\$159.72	\$1,277.76
<hr/>				
B. Agency Rent SubTotal			\$162.47	\$1,299.76
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$35.60	\$13.51	\$108.08
b. Structured Parking	0.03	\$958	\$2.22	\$17.76
<hr/>				
C. Joint Use SubTotal			\$15.73	\$125.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$811.73	\$6,493.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$811.73	\$6,493.84
<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)			\$811.73	\$6,493.84

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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	\$115.68
B. Building Specific Operating Security Charges	234.00	\$3.130	\$61.21	\$491.09
C. Total Department of Homeland Security Bill (A+B)			\$75.67	\$606.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.67	\$606.77



Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 12136030

Region: 04
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$20.95*	\$3,243.46	\$25,286.39
2. Amortized Tenant Improvement Used / General		*		\$1,856.89
3. Operating Costs	1,858	\$6.05*	\$936.19	\$7,307.66
<hr/>				
A. Market Rent SubTotal	1,858	\$26.99	\$4,179.65	\$34,450.94
<hr/>				
5. Amortized Tenant Improvement Used / Customization		*		
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.89*	\$292.58	\$2,411.55
<hr/>				
B. Agency Rent SubTotal			\$292.58	\$2,411.55
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,472.23	\$36,862.49
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,472.23	\$36,862.49
<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)			\$4,472.23	\$36,862.49

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE, FL, 33351-6796	
Region: 04	DHS Contact:	
OA: AFL04389	MARC.MORGAN@DHS.GOV	
	404-893-1512	Page Number: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858.00	\$0.740	\$114.58	\$916.64
B. Building Specific Operating Security Charges	1,858.00	\$0.000	\$0.64	\$5.12
C. Total Department of Homeland Security Bill (A+B)			\$115.22	\$921.76
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)			\$115.22	\$921.76



Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 12136030

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	\$3,592.00
3. Operating Costs	140	\$6.33*	\$73.88	\$575.36
A. Market Rent SubTotal	140	\$44.82	\$522.88	\$4,167.36
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.14*	\$36.60	\$291.75
B. Agency Rent SubTotal			\$36.60	\$291.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$559.48	\$4,459.11
14. Billing Adjustments & Corrections				
a. Current Year				\$4.46
201203 REXUS Lease Payment Update			\$2.23	
201204 REXUS Lease Payment Update			\$2.23	
E. Adjustments SubTotal			\$4.46	\$4.46
F. Total Rent Bill (D+E) (Object Class 23.1)			\$563.94	\$4,463.57
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$563.94	\$4,463.57

Note: ANSI Rentable is 140 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.

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT NAPLES, FL, 34110-3400	
Region: 04	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
OA: AFL05068		Page Number: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$69.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$69.04
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)			\$8.63	\$69.04



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 12136030

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	\$28,631.86
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$8,864.24
<hr/>				
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$37,496.10
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$2,624.76
<hr/>				
B. Agency Rent SubTotal			\$333.38	\$2,624.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$40,120.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$40,120.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,095.89	\$40,120.86

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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	\$606.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$606.80
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)			\$75.85	\$606.80



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 12136030

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	\$13,122.96
3. Operating Costs	1,428	\$9.43	\$1,122.58	\$8,886.84
A. Market Rent SubTotal	1,428	\$23.21	\$2,762.95	\$22,009.80
7. Building Security Features				
d. Building Specific Amortized Capital	1,538	\$0.14	\$18.02	\$144.32
9. Parking				
a. Structured (number of spaces)	4	\$1,860	\$620.00	\$4,960.00
b. Surface (number of spaces)	4	\$1,680	\$560.00	\$4,480.00
B. Agency Rent SubTotal			\$1,198.02	\$9,584.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	110	\$39.69	\$362.92	\$2,902.10
c. Surface Parking	0.05	\$2,419	\$9.77	\$79.10
C. Joint Use SubTotal			\$372.69	\$2,981.20
D. Total Monthly Rent (A+B+C)			\$4,333.66	\$34,575.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,333.66	\$34,575.32
15. Antenna				
a. Antenna Charges				\$1,153.12
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$1,153.12
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,477.80	\$35,728.44

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: AHI00063	415-522-3364	Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,538.00	\$0.740	\$94.86	\$759.68
B. Building Specific Operating Security Charges	1,538.00	\$2.630	\$337.02	\$2,670.58
C. Total Department of Homeland Security Bill (A+B)			\$431.88	\$3,430.26
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)			\$431.88	\$3,430.26



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 12136030

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	\$2,363.04
3. Operating Costs	183	\$13.66	\$208.58	\$1,647.70
A. Market Rent SubTotal	183	\$33.01	\$503.96	\$4,010.74
7. Building Security Features				
d. Building Specific Amortized Capital	198	\$0.14	\$2.32	\$18.56
B. Agency Rent SubTotal			\$2.32	\$18.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$46.51	\$372.08
c. Surface Parking	0.01	\$2,520	\$1.31	\$10.48
C. Joint Use SubTotal			\$47.82	\$382.56
D. Total Monthly Rent (A+B+C)			\$554.10	\$4,411.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$554.10	\$4,411.86
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)			\$554.10	\$4,411.86

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
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: 77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198.00	\$0.740	\$12.22	\$97.76
B. Building Specific Operating Security Charges	198.00	\$2.630	\$43.41	\$343.58
C. Total Department of Homeland Security Bill (A+B)			\$55.63	\$441.34
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)			\$55.63	\$441.34



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 12136030

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	\$2,300.72
3. Operating Costs	187	\$14.46	\$225.35	\$1,802.80
A. Market Rent SubTotal	187	\$32.91	\$512.94	\$4,103.52
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.37	\$18.96
B. Agency Rent SubTotal			\$2.37	\$18.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.38	\$47.50	\$380.00
c. Surface Parking	0.01	\$2,520	\$1.34	\$10.72
C. Joint Use SubTotal			\$48.84	\$390.72
D. Total Monthly Rent (A+B+C)			\$564.15	\$4,513.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$564.15	\$4,513.20
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)			\$564.15	\$4,513.20

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region:	09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA:	AHI02630	415-522-3364	Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.47	\$99.76
B. Building Specific Operating Security Charges	202.00	\$2.630	\$44.32	\$350.86
C. Total Department of Homeland Security Bill (A+B)			\$56.79	\$450.62
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)			\$56.79	\$450.62



Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 12136030

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	\$27,398.00
11. PBS Fee			\$136.99	\$1,095.92
B. Agency Rent SubTotal			\$3,561.74	\$28,493.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$28,493.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$28,493.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$28,493.92



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 12136030

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	\$75,731.04
<hr/>				
A. Market Rent SubTotal	4,158	\$27.32	\$9,466.38	\$75,731.04
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	4,158	\$1.37	\$473.32	\$3,786.56
<hr/>				
B. Agency Rent SubTotal			\$473.32	\$3,786.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,939.70	\$79,517.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,939.70	\$79,517.60
<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)			\$9,939.70	\$79,517.60

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,158.00	\$0.740	\$256.41 \$2,051.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$256.41	\$2,051.28
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)			\$256.41	\$2,051.28



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 12136030

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	\$202,002.24
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$112,830.08
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$314,832.32
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$31,180.24
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$17,300.64
B. Agency Rent SubTotal			\$6,060.11	\$48,480.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$363,313.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$363,313.20
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)			\$45,414.15	\$363,313.20

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
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: 78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$5,611.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.40	\$5,611.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$701.40	\$5,611.20



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 12136030

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	\$125,820.72
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$76,106.24
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$201,926.96
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$15,397.12
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$10,866.24
B. Agency Rent SubTotal			\$3,282.92	\$26,263.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$228,190.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$228,190.32
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)			\$28,523.79	\$228,190.32

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$3,784.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$473.11	\$3,784.88
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)			\$473.11	\$3,784.88



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 12136030

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	\$210,749.60
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$58,494.96
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$269,244.56
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$13,462.24
B. Agency Rent SubTotal			\$1,682.78	\$13,462.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$282,706.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$282,706.80
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)			\$35,338.35	\$282,706.80

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	HI6979	HAW. SUGAR PLANTERS 99-193 AIEA HEIGHTS	
Region:	09	AIEA, HI, 96701-3900	
OA:	AHI00581	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number: 74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$3,480.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$3,480.48
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)			\$435.06	\$3,480.48



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 12136030

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	\$15,940.88
3. Operating Costs	963	\$10.01	\$803.30	\$6,426.40
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$22,367.28
11. PBS Fee	963	\$2.44	\$195.71	\$1,565.68
B. Agency Rent SubTotal			\$195.71	\$1,565.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$23,932.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$23,932.96
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)			\$2,991.62	\$23,932.96

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963.00	\$0.740	\$59.39	\$475.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$475.12
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)			\$59.39	\$475.12



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 12136030

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	\$117,580.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$94,347.84
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$211,927.84
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$14,834.96
B. Agency Rent SubTotal			\$1,854.37	\$14,834.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$226,762.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$226,762.80
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)			\$28,345.35	\$226,762.80

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
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: 75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$5,258.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$5,258.96
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)			\$657.37	\$5,258.96



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 12136030

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	\$36,851.52
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$29,570.16
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$66,421.68
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$4,649.52
B. Agency Rent SubTotal			\$581.19	\$4,649.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$71,071.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$71,071.20
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)			\$8,883.90	\$71,071.20

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY HONOLULU, HI, 96825-1273	
Region: 09	DHS Contact: TERI.W.SIMMONS@DHS.GOV	
OA: AHI01209	415-522-3364	Page Number: 76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$1,648.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$1,648.24
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)			\$206.03	\$1,648.24



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 12136030

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	\$69,926.40
3. Operating Costs	3,095	\$14.61	\$3,768.95	\$29,867.04
A. Market Rent SubTotal	3,095	\$48.50	\$12,509.75	\$99,793.44
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.43	\$625.49	\$4,989.68
B. Agency Rent SubTotal			\$625.49	\$4,989.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,135.24	\$104,783.12
14. Billing Adjustments & Corrections				
a. Current Year				\$142.28
E. Adjustments SubTotal			\$0.00	\$142.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,135.24	\$104,925.40
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)			\$13,135.24	\$104,925.40

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
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: 81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$1,526.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$1,526.88
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)			\$190.86	\$1,526.88



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 12136030

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	\$102,350.24
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$102,350.24
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$7,164.48
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$7,164.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$109,514.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$109,514.72
<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)			\$13,689.34	\$109,514.72

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: ID4369	EMERALD TECH CENTER, BLDG 9 10095 W EMERALD ST	
Region: 10	BOISE, ID, 83704-9754	
OA: AID00193	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451.00	\$0.740	\$582.81 \$4,662.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$582.81	\$4,662.48
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)			\$582.81	\$4,662.48



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 12136030
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	\$3,026.00
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$3,026.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$151.28
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$151.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$3,177.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$3,177.28
<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)			\$397.16	\$3,177.28

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE, IN, 47708-1202	
Region: 05	DHS Contact:	
OA: AIN03691	ALMA.CABELLO@DHS.GOV	
	312-353-0886	Page Number: 86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368.00	\$0.740	\$22.69	\$181.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$181.52
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)			\$22.69	\$181.52



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 12136030
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	\$1,461.44
3. Operating Costs	269	\$5.08	\$114.08	\$912.64
<hr/>				
A. Market Rent SubTotal	269	\$13.22	\$296.76	\$2,374.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.19			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$296.76	\$2,374.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$296.76	\$2,374.08
<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)			\$296.76	\$2,374.08

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST HOUMA, LA, 70360-4802	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA: ALA01042	817-649-6248	Page Number: 87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$132.88
B. Building Specific Operating Security Charges	269.00	\$1.780	\$39.93	\$333.83
C. Total Department of Homeland Security Bill (A+B)			\$56.54	\$466.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.54	\$466.71



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 12136030

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	\$4,149.52
3. Operating Costs	656	\$4.64	\$253.47	\$2,019.28
A. Market Rent SubTotal	656	\$14.13	\$772.16	\$6,168.80
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$18.21	\$21.42	\$171.36
C. Joint Use SubTotal			\$21.42	\$171.36
D. Total Monthly Rent (A+B+C)			\$793.58	\$6,340.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$793.58	\$6,340.16
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)			\$793.58	\$6,340.16

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS ST NEW ORLEANS, LA, 70130-3319	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA: ALA01168	817-649-6248	Page Number: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	670.00	\$0.740	\$41.32	\$330.56
B. Building Specific Operating Security Charges	670.00	\$0.150	\$8.58	\$72.10
C. Total Department of Homeland Security Bill (A+B)			\$49.90	\$402.66
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)			\$49.90	\$402.66



Rent on the Web (ROW)

Page Number: 41

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

Bill No: 12136030

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

Region: 07
OA No: ALA03681

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	696*	\$11.86*	\$687.88	\$687.88
3. Operating Costs	696*	\$7.14*	\$414.12	\$414.12
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$1,102.00
9. Parking				
b. Surface (number of spaces)	4*	*		
11. PBS Fee	696*	\$0.95*	\$55.10	\$55.10
B. Agency Rent SubTotal			\$55.10	\$55.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$1,157.10
14. Billing Adjustments & Corrections				
a. Current Year				\$1,124.04
201203 Broker Contract Commission Credit			(\$396.72)	
201204 Broker Contract Commission Credit			(\$396.72)	
201205 Broker Contract Commission Credit			(\$396.72)	
Late activation of OA ALA03681 back billing for 03/2012			\$1,157.10	
Late activation of OA ALA03681 back billing for 04/2012			\$1,157.10	
E. Adjustments SubTotal			\$1,124.04	\$1,124.04
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,281.14	\$2,281.14
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)			\$2,281.14	\$2,281.14

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: LA1504	Oakwood Corporate Center 401 Whitney Ave	
Region: 07	GRETNA, LA, 70056-2500	
OA: ALA03681	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
		Page Number: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	696.00	\$0.740	\$42.92	\$42.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$42.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42.92	\$42.92



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 12136030

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	\$13,788.80
3. Operating Costs	2,885	\$3.16	\$759.75	\$6,078.00
A. Market Rent SubTotal	2,885	\$10.33	\$2,483.35	\$19,866.80
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$845.36
B. Agency Rent SubTotal			\$105.67	\$845.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,589.02	\$20,712.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,589.02	\$20,712.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,589.02	\$20,712.16

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MA0076	US CUSTOM HOUSE	
		37 NORTH SECOND STREET	
Region:	01	NEW BEDFORD, MA, 02740-6329	
OA:	AMA00226	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,885.00	\$0.740	\$177.89	\$1,423.12
B. Building Specific Operating Security Charges	2,885.00	\$0.330	\$80.37	\$642.96
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$2,066.08
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)			\$258.26	\$2,066.08



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 12136030

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	\$23,295.60
3. Operating Costs	2,876	\$5.75*	\$1,377.35	\$10,857.66
A. Market Rent SubTotal	2,876	\$17.90	\$4,289.30	\$34,153.26
9. Parking				
b. Surface (number of spaces)	8	\$576	\$384.00	\$3,072.00
B. Agency Rent SubTotal			\$384.00	\$3,072.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	27	\$17.34	\$39.21	\$313.68
c. Surface Parking	0.73	\$634	\$38.62	\$308.96
C. Joint Use SubTotal			\$77.83	\$622.64
D. Total Monthly Rent (A+B+C)			\$4,751.13	\$37,847.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,751.13	\$37,847.90
15. Antenna				
a. Antenna Charges				
Antennas			\$144.14	\$1,153.12
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$1,153.12
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,895.27	\$39,001.02

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

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
OA:	AMA00125		Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,903.00	\$0.740	\$179.03 \$1,432.24
B. Building Specific Operating Security Charges		2,903.00	\$9.010	\$2,178.86 \$17,430.49
C. Total Department of Homeland Security Bill (A+B)			\$2,357.89	\$18,862.73
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)			\$2,357.89	\$18,862.73



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 12136030

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	\$3,684.24
3. Operating Costs	711	\$4.62	\$274.06	\$2,192.48
A. Market Rent SubTotal	711	\$12.39	\$734.59	\$5,876.72
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$17.34	\$9.50	\$76.00
c. Surface Parking	0.18	\$634	\$9.35	\$74.80
C. Joint Use SubTotal			\$18.85	\$150.80
D. Total Monthly Rent (A+B+C)			\$753.44	\$6,027.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$753.44	\$6,027.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$753.44	\$6,027.52

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA01502	617-828-1570	Page Number: 93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	718.00	\$0.740	\$44.26	\$354.08
B. Building Specific Operating Security Charges	718.00	\$9.010	\$538.73	\$4,309.74
C. Total Department of Homeland Security Bill (A+B)			\$582.99	\$4,663.82
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)			\$582.99	\$4,663.82



Rent on the Web (ROW)

Page Number: 7

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

Bill For: May 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: 12136030
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	\$13,866.64
3. Operating Costs	1,300	\$8.00	\$866.67	\$6,933.36
A. Market Rent SubTotal	1,300	\$24.00	\$2,600.00	\$20,800.00
11. PBS Fee	1,300	\$1.68	\$182.00	\$1,456.00
B. Agency Rent SubTotal			\$182.00	\$1,456.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,782.00	\$22,256.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,782.00	\$22,256.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,782.00	\$22,256.00

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$641.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$641.36
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)			\$80.17	\$641.36



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 12136030

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	\$12,748.32
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,320.08
3. Operating Costs	1,106	\$5.84	\$538.30	\$4,245.44
<hr/>				
A. Market Rent SubTotal	1,106	\$24.92	\$2,296.85	\$18,313.84
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.74	\$160.78	\$1,281.98
<hr/>				
B. Agency Rent SubTotal			\$160.78	\$1,281.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,457.63	\$19,595.82
<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	\$19,636.46
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,457.63	\$19,636.46

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET LOWELL, MA, 01852-2293	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
OA: AMA03224		Page Number: 94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$545.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$545.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.20	\$545.60



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 12136030

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	\$100,821.12
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$11,982.16
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$75,487.44
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$188,290.72
<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	\$13,180.32
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$13,180.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$201,471.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$201,471.04
<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)			\$25,183.88	\$201,471.04

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,838.00	\$0.740	\$791.68	\$6,333.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$6,333.44
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)			\$791.68	\$6,333.44



Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 12136030

Region: 03
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$21.42	\$13,300.03	\$104,504.20
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$25,204.32
A. Market Rent SubTotal	7,450	\$26.50	\$16,450.57	\$129,708.52
11. PBS Fee	7,450	\$1.85	\$1,151.54	\$9,079.60
B. Agency Rent SubTotal			\$1,151.54	\$9,079.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,602.11	\$138,788.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,602.11	\$138,788.12
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)			\$17,602.11	\$138,788.12

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450.00	\$0.740	\$459.40 \$3,675.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$459.40	\$3,675.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$459.40	\$3,675.20



Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 12136030

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	\$141,173.68
3. Operating Costs	8,747	\$6.89	\$5,018.53	\$40,148.24
A. Market Rent SubTotal	8,747	\$31.10	\$22,665.24	\$181,321.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.97	\$521.85	\$4,174.80
C. Joint Use SubTotal			\$521.85	\$4,174.80
D. Total Monthly Rent (A+B+C)			\$23,187.09	\$185,496.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,187.09	\$185,496.72
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)			\$23,187.09	\$185,496.72

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
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: 98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$4,400.96
B. Building Specific Operating Security Charges		8,921.00	\$9.440	\$7,018.75 \$56,947.59
C. Total Department of Homeland Security Bill (A+B)			\$7,568.87	\$61,348.55
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)			\$7,568.87	\$61,348.55



Rent on the Web (ROW)

Page Number: 149

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

Bill No: 12136030

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	\$22,679.60
3. Operating Costs	1,405	\$6.91*	\$808.61	\$6,374.31
A. Market Rent SubTotal	1,405	\$31.12	\$3,643.56	\$29,053.91
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$960.00
B. Agency Rent SubTotal			\$120.00	\$960.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.97	\$83.84	\$670.72
C. Joint Use SubTotal			\$83.84	\$670.72
D. Total Monthly Rent (A+B+C)			\$3,847.40	\$30,684.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,847.40	\$30,684.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,847.40	\$30,684.63

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

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00353	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV 202-245-2307	
		Page Number: 101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433.00	\$0.740	\$88.38	\$707.04
B. Building Specific Operating Security Charges	1,433.00	\$9.440	\$1,127.57	\$9,148.69
C. Total Department of Homeland Security Bill (A+B)			\$1,215.95	\$9,855.73
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)			\$1,215.95	\$9,855.73



Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 12136030

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	\$18,719.20
3. Operating Costs	2,027	\$7.94	\$1,340.88	\$10,727.04
A. Market Rent SubTotal	2,027	\$21.79	\$3,680.78	\$29,446.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$907.12
C. Joint Use SubTotal			\$113.39	\$907.12
D. Total Monthly Rent (A+B+C)			\$3,794.17	\$30,353.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,794.17	\$30,353.36
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)			\$3,794.17	\$30,353.36

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00764	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,065.00	\$0.740	\$127.35 \$1,018.80
B. Building Specific Operating Security Charges		2,065.00	\$9.440	\$1,624.83 \$13,183.28
C. Total Department of Homeland Security Bill (A+B)			\$1,752.18	\$14,202.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,752.18	\$14,202.08



Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 12136030

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	\$531,797.84
3. Operating Costs	35,218	\$7.85	\$23,032.02	\$182,716.16
A. Market Rent SubTotal	35,218	\$30.50	\$89,506.75	\$714,514.00
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$18,308.16
B. Agency Rent SubTotal			\$2,288.52	\$18,308.16
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.97	\$2,101.10	\$16,808.80
C. Joint Use SubTotal			\$2,101.10	\$16,808.80
D. Total Monthly Rent (A+B+C)			\$93,896.37	\$749,630.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$93,896.37	\$749,630.96
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)			\$93,896.37	\$749,630.96

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$17,720.24
B. Building Specific Operating Security Charges		35,919.00	\$9.440	\$28,260.45 \$229,295.03
C. Total Department of Homeland Security Bill (A+B)			\$30,475.48	\$247,015.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,475.48	\$247,015.27



Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 12136030

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	\$19,414.08
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$4,100.72
3. Operating Costs	609	\$27.49	\$1,394.91	\$11,159.28
<hr/>				
A. Market Rent SubTotal	609	\$85.40	\$4,334.26	\$34,674.08
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$844.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$844.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.97	\$36.33	\$290.64
<hr/>				
C. Joint Use SubTotal			\$36.33	\$290.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,476.09	\$35,808.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,476.09	\$35,808.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,476.09	\$35,808.72

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD01464	202-245-2307	Page Number: 110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621.00	\$0.740	\$38.30	\$306.40
B. Building Specific Operating Security Charges	621.00	\$9.440	\$488.68	\$3,964.98
C. Total Department of Homeland Security Bill (A+B)			\$526.98	\$4,271.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$526.98	\$4,271.38



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 12136030

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	\$56,523.12
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$12,075.12
3. Operating Costs	6,866	\$7.20	\$4,121.90	\$32,975.20
<hr/>				
A. Market Rent SubTotal	6,866	\$22.19	\$12,696.68	\$101,573.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$2,211.60
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$3,376.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$5,587.60
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.97	\$409.65	\$3,277.20
<hr/>				
C. Joint Use SubTotal			\$409.65	\$3,277.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,804.78	\$110,438.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,804.78	\$110,438.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,804.78	\$110,438.24

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01984	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$3,454.72
B. Building Specific Operating Security Charges		7,003.00	\$9.440	\$5,509.66 \$44,703.37
C. Total Department of Homeland Security Bill (A+B)			\$5,941.50	\$48,158.09
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	\$48,158.09



Rent on the Web (ROW)

Page Number: 154

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

Bill No: 12136030

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	\$132,865.60
3. Operating Costs	13,484	\$8.26	\$9,284.90	\$74,279.20
A. Market Rent SubTotal	13,484	\$23.04	\$25,893.10	\$207,144.80
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$35.97	\$804.85	\$6,438.80
C. Joint Use SubTotal			\$804.85	\$6,438.80
D. Total Monthly Rent (A+B+C)			\$26,697.95	\$213,583.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,697.95	\$213,583.60
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)			\$26,697.95	\$213,583.60

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,753.00	\$0.740	\$848.09 \$6,784.72
B. Building Specific Operating Security Charges		13,753.00	\$9.440	\$10,820.39 \$87,792.71
C. Total Department of Homeland Security Bill (A+B)			\$11,668.48	\$94,577.43
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)			\$11,668.48	\$94,577.43



Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 12136030

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	\$16,051.03
3. Operating Costs	1,097	\$6.99	\$638.97	\$4,662.43
A. Market Rent SubTotal	1,097	\$31.20	\$2,852.05	\$20,713.46
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.97	\$65.45	\$523.60
C. Joint Use SubTotal			\$65.45	\$523.60
D. Total Monthly Rent (A+B+C)			\$2,917.50	\$21,237.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,917.50	\$21,237.06
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	\$21,237.06

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$551.92
B. Building Specific Operating Security Charges		1,119.00	\$9.440	\$880.22 \$7,141.79
C. Total Department of Homeland Security Bill (A+B)			\$949.21	\$7,693.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$949.21	\$7,693.71



Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 12136030

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	\$2,170,776.44
3. Operating Costs	281,748	\$3.37	\$79,084.88	\$316,339.52
A. Market Rent SubTotal	281,748	\$26.48	\$621,778.99	\$2,487,115.96
11. PBS Fee	281,748	\$1.85	\$43,524.53	\$174,098.12
B. Agency Rent SubTotal			\$43,524.53	\$174,098.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$665,303.52	\$2,661,214.08
14. Billing Adjustments & Corrections				
a. Current Year				\$2,870,633.94
b. Prior Year				\$11,975,463.36
E. Adjustments SubTotal			\$0.00	\$14,846,097.30
F. Total Rent Bill (D+E) (Object Class 23.1)			\$665,303.52	\$17,507,311.38
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)			\$665,303.52	\$17,507,311.38

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
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:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		281,748.00	\$0.740	\$17,374.46 \$69,497.84
B. Building Specific Operating Security Charges		281,748.00	\$0.150	\$3,564.25 \$14,257.00
C. Total Department of Homeland Security Bill (A+B)			\$20,938.71	\$83,754.84
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)			\$20,938.71	\$83,754.84



Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 12136030

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	\$297,124.48
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$76,546.08
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$109,173.12
4. Real Estate Taxes		\$1.87	\$3,919.35	\$31,354.80
<hr/>				
A. Market Rent SubTotal	25,105	\$30.72	\$64,274.81	\$514,198.48
<hr/>				
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$7,503.92
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$36,519.20
<hr/>				
B. Agency Rent SubTotal			\$5,502.89	\$44,023.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$69,777.70	\$558,221.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,777.70	\$558,221.60
<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)			\$69,777.70	\$558,221.60

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



Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 12136030

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	\$2,377,518.72
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$399,040.16
4. Real Estate Taxes		\$2.10	\$32,110.87	\$256,886.96
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$3,033,445.84
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$4,800.00
b. Surface (number of spaces)	4	\$1,474	\$491.29	\$3,930.32
11. PBS Fee	194,489	\$1.74	\$28,207.38	\$225,659.04
B. Agency Rent SubTotal			\$29,298.67	\$234,389.36
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$201,945.84
C. Joint Use SubTotal			\$25,243.23	\$201,945.84
D. Total Monthly Rent (A+B+C)			\$433,722.63	\$3,469,781.04
14. Billing Adjustments & Corrections				
a. Current Year				\$110,817.86
E. Adjustments SubTotal			\$0.00	\$110,817.86
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,722.63	\$3,580,598.90
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)			\$433,722.63	\$3,580,598.90

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
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:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489.00	\$0.740	\$11,993.46 \$95,947.68
B. Building Specific Operating Security Charges		194,489.00	\$0.240	\$3,953.10 \$31,624.80
C. Total Department of Homeland Security Bill (A+B)			\$15,946.56	\$127,572.48
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)			\$15,946.56	\$127,572.48



Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 12136030

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	\$34,306.72
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$1,805.60
3. Operating Costs	2,841	\$7.20	\$1,703.48	\$13,627.84
4. Real Estate Taxes		\$2.33	\$550.95	\$4,407.60
A. Market Rent SubTotal	2,841	\$28.59	\$6,768.47	\$54,147.76
11. PBS Fee	2,841	\$2.00	\$473.79	\$3,790.32
B. Agency Rent SubTotal			\$473.79	\$3,790.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,242.26	\$57,938.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,242.26	\$57,938.08
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)			\$7,242.26	\$57,938.08

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: MD0245
PLAZA AT STATION SQUARE
8484 GEORGIA AVE
SILVER SPRING, MD, 20910-5604
Region: 11
DHS Contact:
OA: AMD00985 NATASHA.PERRY@ASSOCIATES.DHS.GOV
202-245-2307 Page Number: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,841.00	\$0.740	\$175.20 \$1,401.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$175.20	\$1,401.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$175.20	\$1,401.60



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 12136030

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	\$2,760.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$2,760.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$193.20
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$193.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$2,953.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$2,953.20
<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)			\$369.15	\$2,953.20

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD02486	202-245-2307	Page Number: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		345.00	\$0.740	\$21.28 \$170.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.28	\$170.24
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)			\$21.28	\$170.24



Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 12136030

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	\$73,849.12
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$18,111.52
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$33,511.60
4. Real Estate Taxes		\$2.33	\$1,438.65	\$11,509.20
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$136,981.44
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$9,588.72
B. Agency Rent SubTotal			\$1,198.59	\$9,588.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$146,570.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$146,570.16
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)			\$18,321.27	\$146,570.16

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD03965	202-245-2307	Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,411.00	\$0.740	\$457.01 \$3,656.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$457.01	\$3,656.08
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)			\$457.01	\$3,656.08



Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 12136030

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	\$96,626.72
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$26,475.44
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$30,702.88
4. Real Estate Taxes		\$1.41	\$808.49	\$6,467.92
A. Market Rent SubTotal	6,869	\$35.00	\$20,034.12	\$160,272.96
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$10,400.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$11,947.12
B. Agency Rent SubTotal			\$2,793.39	\$22,347.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$22,827.51	\$182,620.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,827.51	\$182,620.08
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)			\$22,827.51	\$182,620.08

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD05006	202-245-2307	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,869.00	\$0.740	\$423.59 \$3,388.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$423.59	\$3,388.72
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)			\$423.59	\$3,388.72



Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 12136030

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	\$224,143.12
3. Operating Costs	17,025	\$6.98	\$9,899.50	\$79,196.00
4. Real Estate Taxes		\$2.21	\$3,135.79	\$25,086.32
<hr/>				
A. Market Rent SubTotal	17,025	\$28.94	\$41,053.18	\$328,425.44
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.03	\$2,873.72	\$22,989.76
<hr/>				
B. Agency Rent SubTotal			\$2,873.72	\$22,989.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$43,926.90	\$351,415.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$43,926.90	\$351,415.20
<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)			\$43,926.90	\$351,415.20

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING, MD, 20910-5642	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD00411	202-245-2307	Page Number: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,025.00	\$0.740	\$1,049.88 \$8,399.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,049.88	\$8,399.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,049.88	\$8,399.04



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 12136030

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	\$134,341.28
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$45,579.12
3. Operating Costs	14,653	\$3.50	\$4,276.80	\$34,214.40
4. Real Estate Taxes		\$0.58	\$707.27	\$5,658.16
A. Market Rent SubTotal	14,653	\$22.50	\$27,474.12	\$219,792.96
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.57	\$1,923.19	\$15,385.52
B. Agency Rent SubTotal			\$1,923.19	\$15,385.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$29,397.31	\$235,178.48
14. Billing Adjustments & Corrections				
a. Current Year				\$9,748.27
201205 Tax Escalation			\$9,748.27	
E. Adjustments SubTotal			\$9,748.27	\$9,748.27
F. Total Rent Bill (D+E) (Object Class 23.1)			\$39,145.58	\$244,926.75
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)			\$39,145.58	\$244,926.75

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MD0277	INGLEWOOD	
	1221 CARAWAY COURT	
Region: 11	UPPER MARLBORO, MD, 20774-5381	
OA: AMD00588	DHS Contact:	
	NATASHA.PERRY@ASSOCIATES.DHS.GOV	
	202-245-2307	Page Number: 103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$7,228.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$7,228.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$903.60	\$7,228.80



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 12136030

Region: 11
OA No: AMD00132

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$19.30	\$793,085.05	\$2,474,350.36
3. Operating Costs	493,095	\$3.34	\$137,334.62	\$411,994.37
4. Real Estate Taxes		\$2.31	\$95,085.73	\$190,171.46
<hr/>				
A. Market Rent SubTotal	493,095	\$24.96	\$1,025,505.40	\$3,076,516.19
<hr/>				
11. PBS Fee	493,095	\$1.75	\$71,785.38	\$215,356.14
<hr/>				
B. Agency Rent SubTotal			\$71,785.38	\$215,356.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,097,290.78	\$3,291,872.33
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$5,451,367.36
201205 Tax Escalation			\$259,102.01	
b. Prior Year				\$403,768.76
<hr/>				
E. Adjustments SubTotal			\$259,102.01	\$5,855,136.12
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,356,392.79	\$9,147,008.45
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,356,392.79	\$9,147,008.45

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD00132	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		493,095.00	\$0.740	\$30,407.53 \$91,222.59
B. Building Specific Operating Security Charges		493,095.00	\$0.100	\$4,200.25 \$12,600.75
C. Total Department of Homeland Security Bill (A+B)			\$34,607.78	\$103,823.34
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)			\$34,607.78	\$103,823.34



Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 12136030

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	\$106,925.44
3. Operating Costs	7,644	\$6.59	\$4,194.95	\$33,559.60
4. Real Estate Taxes		\$1.37	\$872.45	\$6,979.60
<hr/>				
A. Market Rent SubTotal	7,644	\$28.94	\$18,433.08	\$147,464.64
<hr/>				
11. PBS Fee	7,644	\$2.03	\$1,290.32	\$10,322.56
<hr/>				
B. Agency Rent SubTotal			\$1,290.32	\$10,322.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,723.40	\$157,787.20
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$6,986.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$6,986.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,723.40	\$164,773.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$19,723.40	\$164,773.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: MD0301 SILVER SPRING CENTRE
8455 COLESVILLE RD
Region: 11 SILVER SPRING, MD, 20910-3315
OA: AMD01149 DHS Contact:
NATASHA.PERRY@ASSOCIATES.DHS.GOV
202-245-2307 Page Number: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$3,771.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$3,771.04
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)			\$471.38	\$3,771.04



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 12136030

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	\$1,485,002.80
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$398,028.32
3. Operating Costs	198,353	\$8.82	\$145,776.86	\$1,151,594.20
<hr/>				
A. Market Rent SubTotal	198,353	\$23.06	\$381,155.75	\$3,034,625.32
<hr/>				
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$381,155.75	\$3,034,625.32
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$179,279.68)
201205 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$179,279.68)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$358,745.79	\$2,855,345.64
<hr/>				
15. Antenna				
a. Antenna Charges				\$19,143.52
Antennas			\$2,392.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$2,392.94	\$19,143.52
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$361,138.73	\$2,874,489.16

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
Real Property ID: MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUTTLAND ROAD SUTTLAND, MD, 20746-2042	
Region: 11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA: AMD02485	202-245-2307	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		198,353.00	\$0.740	\$12,231.77
B. Building Specific Operating Security Charges		198,353.00	\$7.780	\$128,555.33
C. Total Department of Homeland Security Bill (A+B)			\$140,787.10	\$1,174,869.48
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)			\$140,787.10	\$1,174,869.48



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 12136030

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	\$2,979.36
3. Operating Costs	421	\$9.90	\$347.06	\$2,776.48
A. Market Rent SubTotal	421	\$20.52	\$719.48	\$5,755.84
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	\$5,755.84
14. Billing Adjustments & Corrections				
a. Current Year				(\$4,668.72)
201205 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$4,668.72)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$135.89	\$1,087.12
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)			\$135.89	\$1,087.12

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD SUITLAND, MD, 20746-4704	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD00602	202-245-2307	Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	421.00	\$0.740	\$25.95	\$207.60
B. Building Specific Operating Security Charges	421.00	\$0.730	\$25.59	\$204.72
C. Total Department of Homeland Security Bill (A+B)			\$51.54	\$412.32
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)			\$51.54	\$412.32



Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 12136030

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	\$254,392.24
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$24,358.64
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$57,702.40
4. Real Estate Taxes		\$0.28	\$1,697.99	\$13,583.92
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$350,037.20
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$24,502.64
B. Agency Rent SubTotal			\$3,062.83	\$24,502.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$374,539.84
14. Billing Adjustments & Corrections				
a. Current Year				\$35,766.87
201205 Tax Escalation			\$35,766.87	
E. Adjustments SubTotal			\$35,766.87	\$35,766.87
F. Total Rent Bill (D+E) (Object Class 23.1)			\$82,584.35	\$410,306.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$82,584.35	\$410,306.71

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE, MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,750.00	\$0.740	\$4,486.25	\$35,890.00
B. Building Specific Operating Security Charges	72,750.00	\$0.170	\$1,040.11	\$8,320.88
C. Total Department of Homeland Security Bill (A+B)			\$5,526.36	\$44,210.88
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)			\$5,526.36	\$44,210.88



Rent on the Web (ROW)

Page Number: 170

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

Bill No: 12136030

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

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	\$29,543.12
3. Operating Costs	5,769	\$8.12	\$3,901.34	\$30,297.34
A. Market Rent SubTotal	5,769	\$15.80	\$7,594.23	\$59,840.46
11. PBS Fee	5,769	\$1.11	\$531.60	\$4,188.84
B. Agency Rent SubTotal			\$531.60	\$4,188.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,125.83	\$64,029.30
14. Billing Adjustments & Corrections				
a. Current Year				\$913.38
b. Prior Year				\$304.46
E. Adjustments SubTotal			\$0.00	\$1,217.84
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,125.83	\$65,247.14
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)			\$8,125.83	\$65,247.14

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MD0820	AIRMAN'S MEMORIAL BUILDING	
		5211 AUTH ROAD	
Region:	11	SUITLAND, MD, 20746-4339	
OA:	AMD05427	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,769.00	\$0.740	\$355.76 \$2,846.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$355.76	\$2,846.08
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)			\$355.76	\$2,846.08



Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 12136030

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	\$617,234.72
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$16,685.36
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$210,771.28
4. Real Estate Taxes		\$1.29	\$5,028.82	\$40,230.56
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$884,921.92
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$61,944.56
B. Agency Rent SubTotal			\$7,743.07	\$61,944.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$946,866.48
14. Billing Adjustments & Corrections				
a. Current Year				\$10,149.57
E. Adjustments SubTotal			\$0.00	\$10,149.57
F. Total Rent Bill (D+E) (Object Class 23.1)			\$118,358.31	\$957,016.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$118,358.31	\$957,016.05

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN, MD, 20874-1178	
OA:	AMD04774	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$22,997.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$22,997.20
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)			\$2,874.65	\$22,997.20



Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 12136030

Region: 11
OA No: AMD05003

SUITLAND, MD, 20746-4304
GSA Contact: michelle.parrish@gsa.gov
Tel: (202) 260-9235
ABC Contact:
Tel:

	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
14. Billing Adjustments & Corrections				
a. Current Year				(\$384,393.16)
b. Prior Year				(\$384,393.16)
201107 Incorrect Dollar Amount			(\$384,393.16)	
E. Adjustments SubTotal			(\$384,393.16)	(\$768,786.32)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$384,393.16)	(\$768,786.32)
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)			(\$384,393.16)	(\$768,786.32)

Note: ANSI Rentable is 118,463 Assigned Usable Space PLUS 18,541 Common Space. R/U factor is 1.15651.



Rent on the Web (ROW)

Page Number: 173

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

Bill No: 12136030

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

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	\$1,680,814.59
3. Operating Costs	137,004	\$7.09	\$80,970.16	\$647,761.28
4. Real Estate Taxes		\$0.62	\$7,107.18	\$56,857.44
<hr/>				
A. Market Rent SubTotal	137,004	\$26.02	\$297,108.82	\$2,385,433.31
<hr/>				
11. PBS Fee	137,004	\$1.82	\$20,797.62	\$166,980.35
<hr/>				
B. Agency Rent SubTotal			\$20,797.62	\$166,980.35
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$317,906.44	\$2,552,413.66
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$34,370.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$34,370.70
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$317,906.44	\$2,586,784.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$317,906.44	\$2,586,784.36

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MD1413	WORLD WEATHER 5200 AUTH ROAD SUITLAND, MD, 20746-4304	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD05416	202-245-2307	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		137,004.00	\$0.740	\$8,448.58 \$67,588.64
B. Building Specific Operating Security Charges		137,004.00	\$0.310	\$3,564.25 \$28,514.00
C. Total Department of Homeland Security Bill (A+B)			\$12,012.83	\$96,102.64
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)			\$12,012.83	\$96,102.64



Rent on the Web (ROW)

Page Number: 174

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

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

Bill No: 12136030

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	\$128,245.52
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$42,202.16
3. Operating Costs	12,652	\$8.43	\$8,889.97	\$70,148.88
4. Real Estate Taxes		\$1.51	\$1,593.91	\$12,751.28
A. Market Rent SubTotal	12,652	\$30.15	\$31,789.84	\$253,347.84
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$12,659.44
11. PBS Fee	12,652	\$2.22	\$2,336.06	\$18,620.52
B. Agency Rent SubTotal			\$3,918.49	\$31,279.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,708.33	\$284,627.80
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	\$286,569.60
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)			\$35,708.33	\$286,569.60

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	MD1823	20030 CENTURY BOULEVARD	
		20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN, MD, 20874-1111	
OA:	AMD04898	DHS Contact:	
		NATASHA.PERRY@ASSOCIATES.DHS.GOV	
		202-245-2307	Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$6,241.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$6,241.68
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)			\$780.21	\$6,241.68



Rent on the Web (ROW)

Page Number: 175

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

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

Bill No: 12136030

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	\$65,835.28
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$11,358.64
3. Operating Costs	5,598	\$9.81	\$4,577.14	\$35,580.38
4. Real Estate Taxes		\$2.30	\$1,075.01	\$8,600.08
<hr/>				
A. Market Rent SubTotal	5,598	\$32.80	\$15,301.39	\$121,374.38
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.30	\$1,071.10	\$8,496.20
<hr/>				
B. Agency Rent SubTotal			\$1,071.10	\$8,496.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,372.49	\$129,870.58
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$863.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$863.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,372.49	\$130,734.53
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,372.49	\$130,734.53

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT COLLEGE PARK, MD, 20737-0000	
Region:	11	DHS Contact: NATASHA.PERRY@ASSOCIATES.DHS.GOV	
OA:	AMD04769	202-245-2307	Page Number: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$2,761.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$345.21	\$2,761.68
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)			\$345.21	\$2,761.68



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 12136030

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	\$15,941.20
3. Operating Costs	1,171	\$6.88	\$671.73	\$5,317.50
<hr/>				
A. Market Rent SubTotal	1,171	\$27.30	\$2,664.38	\$21,258.70
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.91	\$186.51	\$1,488.12
<hr/>				
B. Agency Rent SubTotal			\$186.51	\$1,488.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,850.89	\$22,746.82
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$28.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$28.17
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,850.89	\$22,774.99
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,850.89	\$22,774.99

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,171.00	\$0.740	\$72.21 \$577.68
B. Building Specific Operating Security Charges		1,171.00	\$0.130	\$12.28 \$98.24
C. Total Department of Homeland Security Bill (A+B)			\$84.49	\$675.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$84.49	\$675.92



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 12136030
Region: 06
OA No: AMO00087

KANSAS CITY, MO, 64106-2818
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,805	\$8.24	\$18,406.37	\$147,250.96
3. Operating Costs	26,805	\$4.84	\$10,811.51	\$86,492.08
A. Market Rent SubTotal	26,805	\$13.08	\$29,217.88	\$233,743.04
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$5,601.60
b. Surface (number of spaces)	14	\$764	\$891.10	\$7,128.80
B. Agency Rent SubTotal			\$1,591.30	\$12,730.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,309	\$15.96	\$3,070.51	\$24,564.08
C. Joint Use SubTotal			\$3,070.51	\$24,564.08
D. Total Monthly Rent (A+B+C)			\$33,879.69	\$271,037.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,879.69	\$271,037.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,879.69	\$271,037.52

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MO0127	RICHARD BOLLING FB 601 E 12TH ST KANSAS CITY, MO, 64106-2818	
Region:	06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
OA:	AMO00087	816-426-2183	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,115.00	\$0.740	\$1,795.40 \$14,363.20
B. Building Specific Operating Security Charges		29,115.00	\$1.720	\$4,175.64 \$42,067.12
C. Total Department of Homeland Security Bill (A+B)			\$5,971.04	\$56,430.32
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)			\$5,971.04	\$56,430.32



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 12136030

Region: 06
OA No: AMO00591

KANSAS CITY, MO, 64106-2818
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	435	\$7.89	\$286.01	\$2,288.08
3. Operating Costs	435	\$4.96	\$179.88	\$1,423.99
A. Market Rent SubTotal	435	\$12.85	\$465.89	\$3,712.07
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$15.96	\$50.41	\$403.28
C. Joint Use SubTotal			\$50.41	\$403.28
D. Total Monthly Rent (A+B+C)			\$516.30	\$4,115.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$516.30	\$4,115.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$516.30	\$4,115.35

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MO0127	RICHARD BOLLING FB 601 E 12TH ST KANSAS CITY, MO, 64106-2818	
Region:	06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
OA:	AMO00591	816-426-2183	Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	473.00	\$0.740	\$29.16	\$233.28
B. Building Specific Operating Security Charges	473.00	\$1.720	\$67.83	\$683.30
C. Total Department of Homeland Security Bill (A+B)			\$96.99	\$916.58
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)			\$96.99	\$916.58



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 12136030

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	\$9,730.64
3. Operating Costs	2,232	\$5.14	\$956.84	\$7,654.72
A. Market Rent SubTotal	2,232	\$11.68	\$2,173.17	\$17,385.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$15.53	\$280.25	\$2,242.00
c. Surface Parking	7.20			
C. Joint Use SubTotal			\$280.25	\$2,242.00
D. Total Monthly Rent (A+B+C)			\$2,453.42	\$19,627.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,453.42	\$19,627.36
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)			\$2,453.42	\$19,627.36

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: MO0531AD FED BLDG NO 2
1500 E BANNISTER RD
Region: 06 KANSAS CITY, MO, 64131-3009
OA: AMO05260 DHS Contact:
MARI.JOHNSTON@DHS.GOV
816-426-2183 Page Number: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,448.00	\$0.740	\$150.99	\$1,207.92
B. Building Specific Operating Security Charges	2,448.00	\$2.250	\$458.57	\$2,514.24
C. Total Department of Homeland Security Bill (A+B)			\$609.56	\$3,722.16
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)			\$609.56	\$3,722.16



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 12136030

Region: 06
OA No: AMO00136

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	246,451	\$0.95	\$19,510.69	\$156,085.52
3. Operating Costs	246,451	\$2.41	\$49,397.94	\$395,183.48
A. Market Rent SubTotal	246,451	\$3.36	\$68,908.63	\$551,269.00
9. Parking				
b. Surface (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,071	\$15.50	\$2,674.81	\$21,398.48
c. Surface Parking	69.39			
C. Joint Use SubTotal			\$2,674.81	\$21,398.48
D. Total Monthly Rent (A+B+C)			\$71,583.44	\$572,667.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$71,583.44	\$572,667.48
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)			\$71,583.44	\$572,667.48

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00136	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,522.00	\$0.740	\$15,325.53 \$122,604.24
B. Building Specific Operating Security Charges		248,522.00	\$0.500	\$10,332.17 \$146,504.17
C. Total Department of Homeland Security Bill (A+B)			\$25,657.70	\$269,108.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$25,657.70	\$269,108.41



Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 12136030

Region: 06
OA No: AMO00137

KANSAS CITY, MO, 64131-3009
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,336	\$3.52	\$18,601.89	\$148,815.12
3. Operating Costs	63,336	\$4.40	\$23,209.76	\$185,678.08
A. Market Rent SubTotal	63,336	\$7.92	\$41,811.65	\$334,493.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,032	\$15.50	\$5,206.28	\$41,650.24
c. Surface Parking	135.06			
C. Joint Use SubTotal			\$5,206.28	\$41,650.24
D. Total Monthly Rent (A+B+C)			\$47,017.93	\$376,143.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,017.93	\$376,143.44
15. Antenna				
a. Antenna Charges				\$1,153.12
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$1,153.12
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,162.07	\$377,296.56

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00137	DHS Contact: MARI.JOHNSTON@DHS.GOV	
	816-426-2183	Page Number: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,368.00	\$0.740	\$4,154.33	\$33,234.64
B. Building Specific Operating Security Charges	67,368.00	\$0.500	\$2,800.77	\$39,713.25
C. Total Department of Homeland Security Bill (A+B)			\$6,955.10	\$72,947.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,955.10	\$72,947.89



Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 12136030

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	\$6,484.80
3. Operating Costs	5,404	\$1.91	\$858.48	\$6,867.84
A. Market Rent SubTotal	5,404	\$3.71	\$1,669.08	\$13,352.64
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	\$13,352.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,669.08	\$13,352.64
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)			\$1,669.08	\$13,352.64

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact:	
	MARI.JOHNSTON@DHS.GOV	
	816-426-2183	Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$2,666.00
B. Building Specific Operating Security Charges		5,404.00	\$0.500	\$224.67 \$3,185.64
C. Total Department of Homeland Security Bill (A+B)			\$557.92	\$5,851.64
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)			\$557.92	\$5,851.64



Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 12136030

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	\$217,420.32
3. Operating Costs	94,378	\$2.42	\$19,050.00	\$150,331.92
A. Market Rent SubTotal	94,378	\$5.88	\$46,227.54	\$367,752.24
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.41	\$3,235.93	\$25,742.66
B. Agency Rent SubTotal			\$3,235.93	\$25,742.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$49,463.47	\$393,494.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$49,463.47	\$393,494.90
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)			\$49,463.47	\$393,494.90

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 N.W. 101ST TERRACE KANSAS CITY, MO, 64153-2371	
Region:	06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
OA:	AMO00301	816-426-2183	Page Number:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$46,559.84
B. Building Specific Operating Security Charges		94,378.00	\$3.560	\$28,015.08 \$274,123.10
C. Total Department of Homeland Security Bill (A+B)			\$33,835.06	\$320,682.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$923.00)	(\$923.00)
CREDIT BILLING FOR SECURITY MNT. OCT - APR FY 12				
F. Adjustments SubTotal			(\$923.00)	(\$923.00)
G. Total FPS Bill (C+F)			\$32,912.06	\$319,759.94



Rent on the Web (ROW)

Page Number: 101

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

Bill No: 12136030

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	\$6,720.00
3. Operating Costs	800	\$16.00	\$1,066.67	\$8,533.36
<hr/>				
A. Market Rent SubTotal	800	\$28.60	\$1,906.67	\$15,253.36
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.00	\$133.47	\$1,067.76
<hr/>				
B. Agency Rent SubTotal			\$133.47	\$1,067.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,040.14	\$16,321.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,040.14	\$16,321.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,040.14	\$16,321.12

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	MP7293	D.Y. BUILDING	
		BEACH ROAD	
Region:	09	SAIPAN, MP, 96950-9997	
OA:	AMP00353	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$394.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$394.64
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)			\$49.33	\$394.64



Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 12136030

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	\$1,365,671.40
3. Operating Costs	132,082	\$5.56	\$61,197.33	\$493,694.64
A. Market Rent SubTotal	132,082	\$20.94	\$230,483.03	\$1,859,366.04
7. Building Security Features				
d. Building Specific Amortized Capital	137,095	\$0.05	\$570.65	\$4,603.56
9. Parking				
a. Structured (number of spaces)	1	\$1,042	\$86.81	\$1,996.63
b. Surface (number of spaces)	2	\$674	\$112.36	\$898.88
B. Agency Rent SubTotal			\$769.82	\$7,499.07
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,013	\$23.10	\$9,649.43	\$77,844.44
b. Structured Parking	1.25	\$1,042	\$108.21	\$872.96
c. Surface Parking	6.23	\$674	\$350.15	\$2,824.76
C. Joint Use SubTotal			\$10,107.79	\$81,542.16
D. Total Monthly Rent (A+B+C)			\$241,360.64	\$1,948,407.27
14. Billing Adjustments & Corrections				
a. Current Year				(\$260.43)
E. Adjustments SubTotal			\$0.00	(\$260.43)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$241,360.64	\$1,948,146.84
15. Antenna				
a. Antenna Charges				\$1,153.12
Antennas			\$144.14	
G. Total Antenna Bill (Object Class 25.3)			\$144.14	\$1,153.12
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$241,504.78	\$1,949,299.96

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		137,095.00	\$0.740	\$8,454.22 \$68,202.36
B. Building Specific Operating Security Charges		137,095.00	\$2.210	\$25,225.76 \$201,106.79
C. Total Department of Homeland Security Bill (A+B)			\$33,679.98	\$269,309.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,679.98	\$269,309.15



Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 12136030

Region: 04
OA No: ANC01645

ASHEVILLE, NC, 28801-2638
GSA Contact: whitney.pack@gsa.gov
Tel: (404) 562-2942
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	\$8,853.52
3. Operating Costs	847	\$5.44	\$383.61	\$3,068.88
A. Market Rent SubTotal	847	\$21.12	\$1,490.30	\$11,922.40
7. Building Security Features				
d. Building Specific Amortized Capital	880	\$0.05	\$3.66	\$29.28
B. Agency Rent SubTotal			\$3.66	\$29.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	33	\$23.10	\$63.08	\$504.64
b. Structured Parking	0.01	\$1,042	\$0.71	\$5.68
c. Surface Parking	0.04	\$674	\$2.29	\$18.32
C. Joint Use SubTotal			\$66.08	\$528.64
D. Total Monthly Rent (A+B+C)			\$1,560.04	\$12,480.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,560.04	\$12,480.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,560.04	\$12,480.32

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE ASHEVILLE, NC, 28801-2638	
Region: 04	DHS Contact: MARC.MORGAN@DHS.GOV	
OA: ANC01645	404-893-1512	Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	880.00	\$0.740	\$54.25	\$434.00
B. Building Specific Operating Security Charges	880.00	\$2.210	\$161.87	\$1,279.84
C. Total Department of Homeland Security Bill (A+B)			\$216.12	\$1,713.84
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)			\$216.12	\$1,713.84



Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 12136030

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	\$31,223.12
3. Operating Costs	3,047	\$5.42*	\$1,377.39	\$10,857.98
A. Market Rent SubTotal	3,047	\$20.79	\$5,280.28	\$42,081.10
7. Building Security Features				
d. Building Specific Amortized Capital	3,163	\$0.05	\$13.17	\$105.36
B. Agency Rent SubTotal			\$13.17	\$105.36
12. Pro Rata Joint Use Charges				
a. Building Amenities	116	\$23.10	\$222.55	\$1,780.40
b. Structured Parking	0.03	\$1,042	\$2.50	\$20.00
c. Surface Parking	0.14	\$674	\$8.08	\$64.64
C. Joint Use SubTotal			\$233.13	\$1,865.04
D. Total Monthly Rent (A+B+C)			\$5,526.58	\$44,051.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,526.58	\$44,051.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,526.58	\$44,051.50

Note: ANSI Rentable is 2,265 Assigned Usable Space PLUS 782 Common Space. R/U factor is 1.34532.

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE ASHEVILLE, NC, 28801-2638	
Region: 04	DHS Contact: MARC.MORGAN@DHS.GOV	
OA: ANC02821	404-893-1512	Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,163.00	\$0.740	\$195.04	\$1,560.32
B. Building Specific Operating Security Charges	3,163.00	\$2.210	\$581.95	\$4,601.27
C. Total Department of Homeland Security Bill (A+B)			\$776.99	\$6,161.59
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)			\$776.99	\$6,161.59



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 12136030

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	\$8,643.72
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$1,964.60
3. Operating Costs	1,846	\$5.71	\$878.21	\$3,512.84
<hr/>				
A. Market Rent SubTotal	1,846	\$22.95	\$3,530.29	\$14,121.16
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,915	\$0.05	\$7.97	\$31.88
<hr/>				
B. Agency Rent SubTotal			\$7.97	\$31.88
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	70	\$23.10	\$133.89	\$535.56
b. Structured Parking	0.02	\$1,042	\$1.50	\$6.00
c. Surface Parking	0.09	\$674	\$4.86	\$19.44
<hr/>				
C. Joint Use SubTotal			\$140.25	\$561.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,678.51	\$14,714.04
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$11,035.53
<hr/>				
E. Adjustments SubTotal			\$0.00	\$11,035.53
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,678.51	\$25,749.57
<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)			\$3,678.51	\$25,749.57

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE ASHEVILLE, NC, 28801-2638	
Region: 04	DHS Contact: MARC.MORGAN@DHS.GOV	
OA: ANC02835	404-893-1512	Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,915.00	\$0.740	\$118.10	\$472.40
B. Building Specific Operating Security Charges	1,915.00	\$2.210	\$352.40	\$1,409.60
C. Total Department of Homeland Security Bill (A+B)			\$470.50	\$1,882.00
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)			\$470.50	\$1,882.00



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 12136030

Region: 02
OA No: ANY03128

NEW YORK-MANHATTAN, NY, 10014-4811
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	619	\$22.47	\$1,159.77	\$9,278.16
3. Operating Costs	619	\$12.36	\$638.11	\$5,104.88
A. Market Rent SubTotal	619	\$34.84	\$1,797.88	\$14,383.04
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$89.04
B. Agency Rent SubTotal			\$11.13	\$89.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.43	\$34.53	\$276.24
C. Joint Use SubTotal			\$34.53	\$276.24
D. Total Monthly Rent (A+B+C)			\$1,843.54	\$14,748.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,843.54	\$14,748.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,843.54	\$14,748.32

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region: 02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA: ANY03128	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
		Page Number: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	629.00	\$0.740	\$38.77	\$310.16
B. Building Specific Operating Security Charges	629.00	\$2.730	\$142.77	\$1,140.83
C. Total Department of Homeland Security Bill (A+B)			\$181.54	\$1,450.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$181.54	\$1,450.99



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 12136030

Region: 02
OA No: ANY02894

PATCHOGUE, NY, 11772-2823
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$515.50	\$4,124.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$1,183.60
3. Operating Costs	334	\$7.26	\$202.04	\$1,592.38
<hr/>				
A. Market Rent SubTotal	334	\$31.10	\$865.49	\$6,899.98
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$355.04
11. PBS Fee	334	\$2.29	\$63.69	\$507.84
<hr/>				
B. Agency Rent SubTotal			\$108.07	\$862.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$973.56	\$7,762.86
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$504.59
<hr/>				
E. Adjustments SubTotal			\$0.00	\$504.59
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$973.56	\$8,267.45
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$973.56	\$8,267.45

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: NY5718	75 OAK STREET	
	75 OAK STREET	
Region: 02	PATCHOGUE, NY, 11772-2823	
OA: ANY02894	DHS Contact:	
	JOHN.NATALE@DHS.GOV	
	212-264-4255	Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334.00	\$0.740	\$20.60	\$164.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$164.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.60	\$164.80



Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 12136030

Region: 02
OA No: ANY02963

EAST HAMPTON, NY, 11937-2494
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$7,224.40
3. Operating Costs	575	\$9.66	\$462.94	\$3,590.06
A. Market Rent SubTotal	575	\$28.51	\$1,365.99	\$10,814.46
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.00	\$95.62	\$757.04
B. Agency Rent SubTotal			\$95.62	\$757.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,461.61	\$11,571.50
14. Billing Adjustments & Corrections				
a. Current Year				\$113.46
E. Adjustments SubTotal			\$0.00	\$113.46
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,461.61	\$11,684.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,461.61	\$11,684.96

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON, NY, 11937-2494	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
OA: ANY02963		Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$283.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$283.68
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)			\$35.46	\$283.68



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 12136030
Region: 05
OA No: AOH05215

CLEVELAND, OH, 44114-2001
GSA Contact: gia.roberts@gsa.gov
Tel: (312) 983-1818
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	996	\$14.16	\$1,174.69	\$9,397.52
3. Operating Costs	996	\$5.59	\$463.36	\$3,706.88
<hr/>				
A. Market Rent SubTotal	996	\$19.75	\$1,638.05	\$13,104.40
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	1,079	\$0.03	\$3.00	\$24.00
<hr/>				
B. Agency Rent SubTotal			\$3.00	\$24.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$19.32	\$135.11	\$1,080.88
b. Structured Parking	0.00	\$2,673	\$0.60	\$4.80
<hr/>				
C. Joint Use SubTotal			\$135.71	\$1,085.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,776.76	\$14,214.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,776.76	\$14,214.08
<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)			\$1,776.76	\$14,214.08

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,079.00	\$0.740	\$66.56 \$532.48
B. Building Specific Operating Security Charges		1,079.00	\$2.190	\$196.61 \$1,546.48
C. Total Department of Homeland Security Bill (A+B)			\$263.17	\$2,078.96
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)			\$263.17	\$2,078.96



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 12136030

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	\$5,912.52
3. Operating Costs	3,700	\$1.05	\$325.00	\$1,950.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$7,862.52
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$393.12
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$393.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$8,255.64
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2,751.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,751.88
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$11,007.52
<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)			\$1,375.94	\$11,007.52

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: OK1519 NC 800
1235 WESTHEIMER DR
Region: 07 NORMAN, OK, 73069-7902
OA: AOK03101 DHS Contact:
ROBERT.GRANT@DHS.GOV
817-649-6248 Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$1,369.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$1,369.02
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)			\$228.17	\$1,369.02



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 12136030

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	\$9,010.68
c. Unique	*	*		\$3,003.56
3. Operating Costs	947	\$3.86	\$304.72	\$2,437.76
A. Market Rent SubTotal	947	\$22.89	\$1,806.50	\$14,452.00
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,654.24
11. PBS Fee	947	\$1.02	\$80.53	\$644.24
B. Agency Rent SubTotal			\$287.31	\$2,298.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,093.81	\$16,750.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,093.81	\$16,750.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,093.81	\$16,750.48

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$467.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$467.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.40	\$467.20



Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 12136030

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	\$6,223.12
3. Operating Costs	2,537	\$0.44	\$93.01	\$744.08
A. Market Rent SubTotal	2,537	\$4.12	\$870.90	\$6,967.20
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	\$6,967.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$870.90	\$6,967.20
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)			\$870.90	\$6,967.20

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
Real Property ID:	OR0501PT	TROUTDALE WEST FED WHSE 202 NW GRAHAM RD	
Region:	10	TROUTDALE, OR, 97060-9539	
OA:	AOR04199	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,251.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$1,251.36
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)			\$156.42	\$1,251.36



Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 12136030

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	\$317,218.96
3. Operating Costs	23,923	\$6.05	\$12,058.10	\$94,623.85
A. Market Rent SubTotal	23,923	\$25.94	\$51,710.47	\$411,842.81
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,138	\$1.82	\$3,652.32	\$29,086.83
B. Agency Rent SubTotal			\$3,652.32	\$29,086.83
12. Pro Rata Joint Use Charges				
a. Building Amenities	215	\$28.81	\$516.98	\$4,042.31
C. Joint Use SubTotal			\$516.98	\$4,042.31
D. Total Monthly Rent (A+B+C)			\$55,879.77	\$444,971.95
14. Billing Adjustments & Corrections				
a. Current Year				\$19,974.00
E. Adjustments SubTotal			\$0.00	\$19,974.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$55,879.77	\$464,945.95
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$55,879.77	\$464,945.95

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
Real Property ID: OR6661 1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD
Region: 10 PORTLAND, OR, 97232-1202
OA: AOR02057 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,138.00	\$0.740	\$1,488.53 \$11,907.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,488.53	\$11,907.55
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,488.53	\$11,907.55



Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 12136030

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	\$22,396.16
3. Operating Costs	1,689	\$6.05	\$851.32	\$6,680.61
A. Market Rent SubTotal	1,689	\$25.94	\$3,650.84	\$29,076.77
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,703	\$1.82	\$257.75	\$2,052.69
B. Agency Rent SubTotal			\$257.75	\$2,052.69
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$28.81	\$34.68	\$271.17
C. Joint Use SubTotal			\$34.68	\$271.17
D. Total Monthly Rent (A+B+C)			\$3,943.27	\$31,400.63
14. Billing Adjustments & Corrections				
a. Current Year				\$1,341.17
E. Adjustments SubTotal			\$0.00	\$1,341.17
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,943.27	\$32,741.80
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)			\$3,943.27	\$32,741.80

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region: 10	PORTLAND, OR, 97232-1202	
OA: AOR02138	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,703.00	\$0.740	\$105.05 \$840.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.05	\$840.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$105.05	\$840.35



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 12136030

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	\$9,616.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$9,616.00
11. PBS Fee	800	\$1.26	\$84.14	\$673.12
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$673.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$10,289.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$10,289.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$10,289.12

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$394.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$394.64
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)			\$49.33	\$394.64



Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 12136030

Region: 07
OA No: ATX01862

FORT WORTH, TX, 76102-6124
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627.29	\$5,018.32
3. Operating Costs	669	\$5.43	\$302.68	\$2,421.44
A. Market Rent SubTotal	669	\$16.69	\$929.97	\$7,439.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	36	\$21.27	\$62.98	\$503.84
b. Structured Parking	0.00	\$1,805	\$0.16	\$1.28
C. Joint Use SubTotal			\$63.14	\$505.12
D. Total Monthly Rent (A+B+C)			\$993.11	\$7,944.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$993.11	\$7,944.88
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)			\$993.11	\$7,944.88

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
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: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.42	\$347.36
B. Building Specific Operating Security Charges	704.00	\$1.210	\$71.20	\$624.25
C. Total Department of Homeland Security Bill (A+B)			\$114.62	\$971.61
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)			\$114.62	\$971.61



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 12136030

Region: 07
OA No: ATX02185

FORT WORTH, TX, 76102-6124
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$11.74	\$22,186.64	\$177,493.12
3. Operating Costs	22,678	\$5.37	\$10,154.91	\$81,239.28
A. Market Rent SubTotal	22,678	\$17.11	\$32,341.55	\$258,732.40
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$9,600.00
B. Agency Rent SubTotal			\$1,200.00	\$9,600.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,205	\$21.27	\$2,136.17	\$17,089.36
b. Structured Parking	0.04	\$1,800	\$5.39	\$43.12
C. Joint Use SubTotal			\$2,141.56	\$17,132.48
D. Total Monthly Rent (A+B+C)			\$35,683.11	\$285,464.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,683.11	\$285,464.88
15. Antenna				
a. Antenna Charges				\$6,457.44
Antennas			\$403.59	
Antennas			\$403.59	
G. Total Antenna Bill (Object Class 25.3)			\$807.18	\$6,457.44
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,490.29	\$291,922.32

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
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:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,883.00	\$0.740	\$1,472.80 \$11,782.40
B. Building Specific Operating Security Charges		23,883.00	\$1.210	\$2,415.34 \$21,176.53
C. Total Department of Homeland Security Bill (A+B)			\$3,888.14	\$32,958.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,888.14	\$32,958.93



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 12136030

Region: 07
OA No: ATX00348

FORT WORTH, TX, 76102-4653
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	43	\$1,872	\$6,708.86	\$53,670.88
B. Agency Rent SubTotal			\$6,708.86	\$53,670.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,708.86	\$53,670.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,708.86	\$53,670.88
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)			\$6,708.86	\$53,670.88



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 12136030

Region: 07
OA No: ATX05937

FORT WORTH, TX, 76115-3400
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$1,133.36
B. Agency Rent SubTotal			\$141.67	\$1,133.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$1,133.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$1,133.36
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)			\$141.67	\$1,133.36



Rent on the Web (ROW)

Page Number: 47

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

Bill For: May 2012
Real Property ID: TX0807FW
Occupancy Right: 1 Federal Owned
FED CTR WHSE 8
501 W FELIX ST

Bill No: 12136030

Region: 07
OA No: ATX00649

FORT WORTH, TX, 76115-3400
GSA Contact: anne.curd@gsa.gov
Tel: (817) 978-7174
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,672*	\$3.00*	\$1,167.89	\$9,335.00
3. Operating Costs	4,672*	\$0.60*	\$233.58	\$1,907.49
A. Market Rent SubTotal	4,672	\$3.60	\$1,401.47	\$11,242.49
9. Parking				
b. Surface (number of spaces)	6	\$0	\$0.08	\$0.64
B. Agency Rent SubTotal			\$0.08	\$0.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	177	\$15.02	\$221.10	\$1,768.17
c. Surface Parking	0.13			
C. Joint Use SubTotal			\$221.10	\$1,768.17
D. Total Monthly Rent (A+B+C)			\$1,622.65	\$13,011.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,622.65	\$13,011.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,622.65	\$13,011.30

Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 53 Common Space. R/U factor is 1.01137.

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
Real Property ID:	TX0807FW	FED CTR WHSE 8	
		501 W FELIX ST	
Region:	07	FORT WORTH, TX, 76115-3400	
OA:	ATX00649	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,848.00	\$0.740	\$298.97	\$3,589.88
B. Building Specific Operating Security Charges	4,848.00	\$3.010	\$1,216.30	\$9,338.79
C. Total Department of Homeland Security Bill (A+B)			\$1,515.27	\$12,928.67
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,515.27	\$12,928.67



Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 12136030

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	\$3,520.00
3. Operating Costs	264	\$5.25	\$115.50	\$924.00
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$4,444.00
11. PBS Fee	264	\$1.77	\$38.89	\$311.12
B. Agency Rent SubTotal			\$38.89	\$311.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$4,755.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$4,755.12
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)			\$594.39	\$4,755.12

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
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: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$130.24
B. Building Specific Operating Security Charges	264.00	\$4.940	\$108.61	\$906.18
C. Total Department of Homeland Security Bill (A+B)			\$124.89	\$1,036.42
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)			\$124.89	\$1,036.42



Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 12136030
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	\$169,479.68
3. Operating Costs	20,719	\$4.48	\$7,741.24	\$61,929.92
A. Market Rent SubTotal	20,719	\$16.75	\$28,926.20	\$231,409.60
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$2,368.56
b. Surface (number of spaces)	4*	\$810	\$270.08	\$3,578.56
B. Agency Rent SubTotal			\$566.15	\$5,947.12
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,321	\$22.97	\$2,528.36	\$20,226.88
c. Surface Parking	0.55	\$810	\$36.89	\$295.12
C. Joint Use SubTotal			\$2,565.25	\$20,522.00
D. Total Monthly Rent (A+B+C)			\$32,057.60	\$257,878.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$32,057.60	\$257,878.72
15. Antenna				
a. Antenna Charges				\$4,612.48
Antennas			\$576.56	
G. Total Antenna Bill (Object Class 25.3)			\$576.56	\$4,612.48
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$32,634.16	\$262,491.20

Note: ANSI Rentable is 15,215 Assigned Usable Space PLUS 5,504 Common Space. R/U factor is 1.36173.

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

Reduced Parking Spaces



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12050019
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,040.00	\$0.740	\$1,359.10	\$10,872.80
B. Building Specific Operating Security Charges	22,040.00	\$3.870	\$7,111.61	\$56,765.68
C. Total Department of Homeland Security Bill (A+B)			\$8,470.71	\$67,638.48
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)			\$8,470.71	\$67,638.48



Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 12136030

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	\$6,899.44
3. Operating Costs	1,089	\$5.44	\$494.31	\$3,954.48
A. Market Rent SubTotal	1,089	\$14.94	\$1,356.74	\$10,853.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	69	\$22.97	\$132.94	\$1,063.52
c. Surface Parking	0.03	\$810	\$1.94	\$15.52
C. Joint Use SubTotal			\$134.88	\$1,079.04
D. Total Monthly Rent (A+B+C)			\$1,491.62	\$11,932.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,491.62	\$11,932.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,491.62	\$11,932.96

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
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:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,159.00	\$0.740	\$71.46	\$571.68
B. Building Specific Operating Security Charges	1,159.00	\$3.870	\$373.93	\$2,984.73
C. Total Department of Homeland Security Bill (A+B)			\$445.39	\$3,556.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$445.39	\$3,556.41



Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 12136030

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	\$7,000.00
B. Agency Rent SubTotal			\$875.00	\$7,000.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.00	\$7,000.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.00	\$7,000.00
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	\$7,000.00



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 12136030

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	\$31,733.36
<hr/>				
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$31,733.36
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$2,221.36
<hr/>				
B. Agency Rent SubTotal			\$277.67	\$2,221.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$33,954.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$33,954.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,244.34	\$33,954.72

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:12050019
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:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$2,133.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$2,133.68
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)			\$266.71	\$2,133.68



Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 12136030

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	\$12,011.12
3. Operating Costs	1,424	\$4.13	\$489.78	\$3,881.26
4. Real Estate Taxes		\$0.99	\$117.84	\$942.72
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$16,835.10
11. PBS Fee	1,424	\$1.24	\$147.63	\$1,178.46
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$1,178.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$18,013.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$18,013.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,256.64	\$18,013.56

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,424.00	\$0.740	\$87.81	\$702.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$702.48
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)			\$87.81	\$702.48



Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 12136030

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	\$151,700.64
2. Amortized Tenant Improvement Used / General	26,993	\$1.75	\$3,936.47	\$31,491.76
3. Operating Costs	26,993	\$7.09	\$15,954.21	\$126,033.54
<hr/>				
A. Market Rent SubTotal	26,993	\$17.27	\$38,853.26	\$309,225.94
<hr/>				
5. Amortized Tenant Improvement Used / Customization	26,993	\$0.22	\$494.86	\$3,958.88
9. Parking				
a. Structured (number of spaces)	16	\$1,020	\$1,360.00	\$10,880.00
<hr/>				
B. Agency Rent SubTotal			\$1,854.86	\$14,838.88
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	653	\$19.24	\$1,047.07	\$8,376.56
<hr/>				
C. Joint Use SubTotal			\$1,047.07	\$8,376.56
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,755.19	\$332,441.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,755.19	\$332,441.38
<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)			\$41,755.19	\$332,441.38

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: VA1608	FEDERAL BUILDING 200 GRANBY ST	
Region: 03	NORFOLK, VA, 23510-1811	
OA: AVA00568	DHS Contact: REID.LEANESS@DHS.GOV 215-521-2178	
		Page Number: 156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	27,646.00	\$0.740	\$1,704.83	\$13,638.64
B. Building Specific Operating Security Charges	27,646.00	\$4.040	\$9,302.37	\$74,416.56
C. Total Department of Homeland Security Bill (A+B)			\$11,007.20	\$88,055.20
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)			\$11,007.20	\$88,055.20



Rent on the Web (ROW)

Page Number: 15

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

Bill For: May 2012
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 12136030
Region: 02
OA No: AVI00588

ST CROIX, VI, 00820-4226
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	717	\$10.27	\$614.05	\$4,298.35
3. Operating Costs	717	\$10.12	\$605.08	\$4,235.56
<hr/>				
A. Market Rent SubTotal	717	\$20.39	\$1,219.13	\$8,533.91
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$630.00
<hr/>				
B. Agency Rent SubTotal			\$90.00	\$630.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$143.92
<hr/>				
C. Joint Use SubTotal			\$20.56	\$143.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,329.69	\$9,307.83
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,329.69
b. Prior Year				\$1,329.69
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,659.38
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,329.69	\$11,967.21
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,329.69	\$11,967.21

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 12050019
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: 159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.00	\$0.740	\$44.25	\$309.75
B. Building Specific Operating Security Charges	717.00	\$8.570	\$512.46	\$3,587.22
C. Total Department of Homeland Security Bill (A+B)			\$556.71	\$3,896.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$556.71	\$3,896.97



Rent on the Web (ROW)

Page Number: 141

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

Bill For: May 2012
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
501 DESMOND DR SE

Bill No: 12136030

Region: 10
OA No: AWA00307

LACEY, WA, 98503-1263
GSA Contact: jim.doumit@gsa.gov
Tel: (206) 220-4837
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,568	\$15.15	\$9,554.60	\$64,478.22
3. Operating Costs	7,568	\$7.81*	\$4,925.49	\$37,844.76
4. Real Estate Taxes		*		\$3,347.36
A. Market Rent SubTotal	7,568	\$22.96	\$14,480.09	\$105,670.34
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$4,500.00
11. PBS Fee	7,568	\$1.73*	\$1,090.61	\$7,927.03
B. Agency Rent SubTotal			\$2,190.61	\$12,427.03
12. Pro Rata Joint Use Charges				
a. Building Amenities	*	*		\$3,816.50
C. Joint Use SubTotal			\$0.00	\$3,816.50
D. Total Monthly Rent (A+B+C)			\$16,670.70	\$121,913.87
14. Billing Adjustments & Corrections				
a. Current Year				\$4,981.47
201204 REXUS Lease Payment Update			\$136.68	
E. Adjustments SubTotal			\$136.68	\$4,981.47
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,807.38	\$126,895.34
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)			\$16,807.38	\$126,895.34

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.

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: WA7732	ST MARTIN'S CAMPUS 501 DESMOND DR SE	
Region: 10	LACEY, WA, 98503-1263	
OA: AWA00307	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,568.00	\$0.740	\$466.69 \$3,781.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$466.69	\$3,781.28
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)			\$466.69	\$3,781.28



Rent on the Web (ROW)

Page Number: 142

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

Bill For: May 2012
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 12136030

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	\$8,720.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$8,720.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$610.40
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$610.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$9,330.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$9,330.40
<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)			\$1,166.30	\$9,330.40

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region: 10	BELLINGHAM, WA, 98225-2053	
OA: AWA06087	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	654.00	\$0.740	\$40.33	\$322.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$322.64
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)			\$40.33	\$322.64



Rent on the Web (ROW)

Page Number: 143

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

Bill For: May 2012
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 12136030

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	\$8,496.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$8,496.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$594.72
B. Agency Rent SubTotal			\$74.34	\$594.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$9,090.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$9,090.72
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)			\$1,136.34	\$9,090.72

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101 PORT ANGELES, WA, 98363-9333	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AWA05622	253-815-4769	Page Number: 164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,282.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$1,282.64
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)			\$160.33	\$1,282.64



Rent on the Web (ROW)

Page Number: 144

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

Bill For: May 2012
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S. WATER, SUITE 201

Bill No: 12136030

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	\$25,200.00
<hr/>				
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$25,200.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$1,764.00
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$1,764.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$26,964.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$26,964.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,370.50	\$26,964.00

Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: WA7822	WADKINS BUILDING 304 S. WATER, SUITE 201 ELLENSBURG, WA, 98926-3617	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AWA05763	253-815-4769	Page Number: 165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,034.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$1,034.16
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)			\$159.72	\$1,034.16



Rent on the Web (ROW)

Page Number: 145

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

Bill For: May 2012
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 12136030

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	\$55,738.16
<hr/>				
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$55,738.16
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$2,786.88
<hr/>				
B. Agency Rent SubTotal			\$348.36	\$2,786.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$58,525.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$58,525.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,315.63	\$58,525.04

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
Real Property ID: WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE	
Region: 10	PORT ANGELES, WA, 98362-2925	
OA: AWA00848	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$2,247.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$2,247.60
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)			\$280.95	\$2,247.60



Rent on the Web (ROW)

Page Number: 146

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

Bill For: May 2012
Real Property ID: WA7877
Occupancy Right: 2 Leased
FEDERAL BLDG/US PO
104 W MAGNOLIA ST

Bill No: 12136030

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	\$16,479.04
3. Operating Costs	1,831			
A. Market Rent SubTotal	1,831	\$13.50	\$2,059.88	\$16,479.04
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,831	\$0.95	\$144.19	\$1,153.52
B. Agency Rent SubTotal			\$144.19	\$1,153.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,204.07	\$17,632.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,204.07	\$17,632.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,204.07	\$17,632.56

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: 05 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 12050019
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: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,831.00	\$0.740	\$112.91	\$903.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$112.91	\$903.28
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)			\$112.91	\$903.28



Rent on the Web (ROW)

Page Number: 147

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

Bill For: May 2012
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH ST

Bill No: 12136030

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	\$5,768.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$5,768.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$403.76
B. Agency Rent SubTotal			\$50.47	\$403.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$6,171.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$6,171.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$771.47	\$6,171.76

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: 05 2012	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 12050019
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: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$542.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$542.64
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)			\$67.83	\$542.64



Rent on the Web (ROW)

Page Number: 19

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

Bill For: May 2012
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 12136030

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	\$508,325.86
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$79,105.95
3. Operating Costs	54,157	\$4.12	\$18,593.60	\$199,572.02
<hr/>				
A. Market Rent SubTotal	54,157	\$22.71	\$102,512.43	\$787,003.83
<hr/>				
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$23,731.82
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$2,781.45
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,315.00	\$40,675.85
<hr/>				
B. Agency Rent SubTotal			\$9,102.61	\$67,189.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$111,615.04	\$854,192.95
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$135,910.93
<hr/>				
E. Adjustments SubTotal			\$0.00	\$135,910.93
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$111,615.04	\$990,103.88
<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)			\$111,615.04	\$990,103.88

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: 05 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12050019
Real Property ID: WV0283 1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR
Region: 03 FAIRMONT, WV, 26554-8826
OA: AWW01861 DHS Contact:
REID.LEANESS@DHS.GOV
215-521-2178 Page Number:167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$23,377.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$23,377.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,339.68	\$23,377.76