



Rent on the Web (ROW)

Page Number: 103

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

Bill For: April 2013
Real Property ID: AK0005AK
Occupancy Right: 1 Federal Owned
FEDERAL
648 MISSION ST

Bill No: 13105030

Region: 10
OA No: AAK04172

KETCHIKAN, AK, 99901-6534
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)		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: April 2013
Real Property ID: AK0009
Occupancy Right: 6 Post Office
POST OFFICE AND CU H
SECOND STREET

Bill No: 13105030

Region: 10
OA No: AAK03920

WRANGELL, AK, 99929-9998
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$824.04
3. Operating Costs	95	\$4.02	\$31.79	\$222.53
A. Market Rent SubTotal	95	\$18.89	\$149.51	\$1,046.57
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$10.15
11. PBS Fee	95	\$0.76	\$5.98	\$41.86
B. Agency Rent SubTotal			\$7.43	\$52.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$156.94	\$1,098.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$156.94	\$1,098.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$156.94	\$1,098.58

Note: ANSI Rentable is 95 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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK0009	POST OFFICE AND CU H SECOND STREET	
Region: 10	WRANGELL, AK, 99929-9998	
OA: AAK03920	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95.00	\$0.740	\$5.86	\$41.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$41.02
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)			\$5.86	\$41.02



Rent on the Web (ROW)

Page Number: 105

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

Bill For: April 2013
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: 13105030

Region: 10
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,481	\$16.88	\$6,302.33	\$43,100.59
3. Operating Costs	4,481	\$4.57	\$1,705.94	\$11,524.66
A. Market Rent SubTotal	4,481	\$21.45	\$8,008.27	\$54,625.25
7. Building Security Features				
d. Building Specific Amortized Capital	4,797	\$0.07	\$26.03	\$178.01
B. Agency Rent SubTotal			\$26.03	\$178.01
12. Pro Rata Joint Use Charges				
a. Building Amenities	317	\$28.11	\$742.09	\$5,074.27
c. Surface Parking	3.42			
C. Joint Use SubTotal			\$742.09	\$5,074.27
D. Total Monthly Rent (A+B+C)			\$8,776.39	\$59,877.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,776.39	\$59,877.53
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,776.39	\$59,877.53

Note: ANSI Rentable is 3,184 Assigned Usable Space PLUS 1,296 Common Space. R/U factor is 1.40718.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK00754	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,797.00	\$0.740	\$295.84 \$2,023.04
B. Building Specific Operating Security Charges		4,797.00	\$2.990	\$1,197.19 \$8,136.27
C. Total Department of Homeland Security Bill (A+B)			\$1,493.03	\$10,159.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,493.03	\$10,159.31



Rent on the Web (ROW)

Page Number: 106

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

Bill For: April 2013
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: 13105030

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	\$72,961.35
3. Operating Costs	6,953	\$6.04	\$3,499.60	\$24,497.20
A. Market Rent SubTotal	6,953	\$24.03	\$13,922.65	\$97,458.55
7. Building Security Features				
d. Building Specific Amortized Capital	7,441	\$0.07	\$40.37	\$282.59
9. Parking				
b. Surface (number of spaces)	5			
B. Agency Rent SubTotal			\$40.37	\$282.59
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$7,973.98
c. Surface Parking	5.29			
C. Joint Use SubTotal			\$1,139.14	\$7,973.98
D. Total Monthly Rent (A+B+C)			\$15,102.16	\$105,715.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,102.16	\$105,715.12
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)			\$15,102.16	\$105,715.12

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK01450	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,441.00	\$0.740	\$458.89 \$3,212.23
B. Building Specific Operating Security Charges		7,441.00	\$2.990	\$1,857.00 \$12,917.83
C. Total Department of Homeland Security Bill (A+B)			\$2,315.89	\$16,130.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,315.89	\$16,130.06



Rent on the Web (ROW)

Page Number: 107

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

Bill For: April 2013
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: 13105030
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	\$486,331.79
3. Operating Costs	48,472	\$5.67	\$22,922.47	\$159,307.78
A. Market Rent SubTotal	48,472	\$22.87	\$92,398.44	\$645,639.57
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,409	\$27.96	\$7,943.57	\$55,604.99
c. Surface Parking	36.89			
C. Joint Use SubTotal			\$7,943.57	\$55,604.99
D. Total Monthly Rent (A+B+C)			\$100,342.01	\$701,244.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$100,342.01	\$701,244.56
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)			\$100,342.01	\$701,244.56

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK03721	DHS Contact:	
		SANDY.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		51,880.00	\$0.740	\$3,199.29 \$22,395.03
B. Building Specific Operating Security Charges		51,880.00	\$2.990	\$12,946.73 \$90,061.45
C. Total Department of Homeland Security Bill (A+B)			\$16,146.02	\$112,456.48
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)			\$16,146.02	\$112,456.48



Rent on the Web (ROW)

Page Number: 108

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

Bill For: April 2013
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: 13105030

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				\$1,026.13
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,026.13
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$146.59	\$1,026.13



Rent on the Web (ROW)

Page Number: 109

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

Bill For: April 2013
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 13105030

Region: 10
OA No: AAK00796

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,033	\$20.07	\$28,481.47	\$199,370.29
3. Operating Costs	17,033	\$5.13	\$7,277.82	\$50,701.44
A. Market Rent SubTotal	17,033	\$25.19	\$35,759.29	\$250,071.73
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	37	\$1,615	\$4,978.72	\$34,851.04
B. Agency Rent SubTotal			\$4,978.72	\$34,851.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,337	\$38.84	\$4,326.57	\$30,285.99
C. Joint Use SubTotal			\$4,326.57	\$30,285.99
D. Total Monthly Rent (A+B+C)			\$45,064.58	\$315,208.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,064.58	\$315,208.76
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)			\$45,064.58	\$315,208.76

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

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK00796	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,369.00	\$0.740	\$1,132.78 \$7,929.46
B. Building Specific Operating Security Charges		18,369.00	\$3.260	\$4,983.59 \$35,094.42
C. Total Department of Homeland Security Bill (A+B)			\$6,116.37	\$43,023.88
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)			\$6,116.37	\$43,023.88



Rent on the Web (ROW)

Page Number: 110

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

Bill For: April 2013
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 13105030

Region: 10
OA No: AAK03674

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,585	\$24.88	\$5,359.71	\$37,517.97
3. Operating Costs	2,585	\$6.53	\$1,406.52	\$9,798.62
A. Market Rent SubTotal	2,585	\$31.41	\$6,766.23	\$47,316.59
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$10,059.28
B. Agency Rent SubTotal			\$1,437.04	\$10,059.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	203	\$38.84	\$658.05	\$4,606.35
C. Joint Use SubTotal			\$658.05	\$4,606.35
D. Total Monthly Rent (A+B+C)			\$8,861.32	\$61,982.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,861.32	\$61,982.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,861.32	\$61,982.22

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: AK0031AA FEDERAL BLDG, USCT
222 W 7TH AVE
Region: 10 ANCHORAGE, AK, 99501-3612
OA: AAK03674 DHS Contact:
SANDY.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,788.00	\$0.740	\$171.95	\$1,203.65
B. Building Specific Operating Security Charges	2,788.00	\$3.260	\$756.49	\$5,327.20
C. Total Department of Homeland Security Bill (A+B)			\$928.44	\$6,530.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$928.44	\$6,530.85



Rent on the Web (ROW)

Page Number: 111

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

Bill For: April 2013
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 13105030

Region: 10
OA No: AAK04214

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,823	\$24.27	\$15,822.64	\$110,758.48
3. Operating Costs	7,823	\$5.94	\$3,872.07	\$27,104.49
A. Market Rent SubTotal	7,823	\$30.21	\$19,694.71	\$137,862.97
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	14	\$1,615	\$1,883.84	\$13,186.88
B. Agency Rent SubTotal			\$1,883.84	\$13,186.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	615	\$38.84	\$1,991.49	\$13,940.43
C. Joint Use SubTotal			\$1,991.49	\$13,940.43
D. Total Monthly Rent (A+B+C)			\$23,570.04	\$164,990.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,570.04	\$164,990.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,570.04	\$164,990.28

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK04214	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,439.00	\$0.740	\$520.38 \$3,642.66
B. Building Specific Operating Security Charges		8,439.00	\$3.260	\$2,289.40 \$16,121.94
C. Total Department of Homeland Security Bill (A+B)			\$2,809.78	\$19,764.60
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)			\$2,809.78	\$19,764.60



Rent on the Web (ROW)

Page Number: 112

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

Bill For: April 2013
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
FEDERAL BLDG, USCT
222 W 7TH AVE

Bill No: 13105030

Region: 10
OA No: AAK04295

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,615	\$269.12	\$1,076.48
B. Agency Rent SubTotal			\$269.12	\$1,076.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$269.12	\$1,076.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$269.12	\$1,076.48
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)			\$269.12	\$1,076.48



Rent on the Web (ROW)

Page Number: 113

Bill For: April 2013
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 13105030

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	\$38,597.58
3. Operating Costs	4,095	\$5.36	\$1,830.31	\$12,812.17
A. Market Rent SubTotal	4,095	\$21.52	\$7,344.25	\$51,409.75
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	348	\$38.40	\$1,114.43	\$7,845.36
C. Joint Use SubTotal			\$1,114.43	\$7,845.36
D. Total Monthly Rent (A+B+C)			\$8,458.68	\$59,255.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,458.68	\$59,255.11
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,458.68	\$59,255.11

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

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

FY13/14 Appraisal in Affected Building



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region:	10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA:	AAK01133	253-815-4769	Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,443.00	\$0.740	\$273.97 \$1,918.14
B. Building Specific Operating Security Charges		4,443.00	\$5.410	\$2,002.91 \$13,995.43
C. Total Department of Homeland Security Bill (A+B)			\$2,276.88	\$15,913.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,276.88	\$15,913.57



Rent on the Web (ROW)

Page Number: 114

Bill For: April 2013
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 13105030

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

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	\$5,306.35
3. Operating Costs	563	\$5.23	\$245.49	\$1,710.23
A. Market Rent SubTotal	563	\$21.39	\$1,003.54	\$7,016.58
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$38.58	\$154.43	\$1,081.01
C. Joint Use SubTotal			\$154.43	\$1,081.01
D. Total Monthly Rent (A+B+C)			\$1,157.97	\$8,097.59
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.97	\$8,097.59
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,157.97	\$8,097.59

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region: 10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA: AAK01191	253-815-4769	Page Number: 7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611.00	\$0.740	\$37.67	\$263.69
B. Building Specific Operating Security Charges	611.00	\$5.410	\$275.43	\$1,924.24
C. Total Department of Homeland Security Bill (A+B)			\$313.10	\$2,187.93
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)			\$313.10	\$2,187.93



Rent on the Web (ROW)

Page Number: 115

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

Bill For: April 2013
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 13105030

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	\$1,366	\$1,252.46	\$8,767.22
B. Agency Rent SubTotal			\$1,252.46	\$8,767.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,252.46	\$8,767.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,252.46	\$8,767.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,252.46	\$8,767.22



Rent on the Web (ROW)

Page Number: 116

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

Bill For: April 2013
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 13105030

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	\$1,366	\$569.30	\$3,985.10
B. Agency Rent SubTotal			\$569.30	\$3,985.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$569.30	\$3,985.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$569.30	\$3,985.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$569.30	\$3,985.10



Rent on the Web (ROW)

Page Number: 117

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

Bill For: April 2013
Real Property ID: AK0035
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 13105030

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	\$1,366	\$113.86	\$797.02
B. Agency Rent SubTotal			\$113.86	\$797.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$113.86	\$797.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113.86	\$797.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$113.86	\$797.02



Rent on the Web (ROW)

Page Number: 118

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

Bill For: April 2013
Real Property ID: AK3227
Occupancy Right: 2 Leased
ELIZABETH PERATROVICH BUILDING
15 12TH STREET

Bill No: 13105030

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	\$8,054.06
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$8,054.06
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$563.78
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$563.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$8,617.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$8,617.84
<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)			\$1,231.12	\$8,617.84

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK3227	ELIZABETH PERATROVICH BUILDING	
		15 12TH STREET	
Region:	10	PETERSBURG, AK, 99833-9800	
OA:	AAK04004	DHS Contact:	
		SANDY.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		702.00	\$0.740	\$43.29 \$303.03
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$303.03
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.29	\$303.03



Rent on the Web (ROW)

Page Number: 119

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

Bill For: April 2013
Real Property ID: AK3228
Occupancy Right: 2 Leased
K & R BLDG
204 SIGINAKA WAY

Bill No: 13105030

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	\$8,889.37
3. Operating Costs	1,127	\$8.09	\$760.06	\$5,282.35
A. Market Rent SubTotal	1,127	\$21.62	\$2,029.97	\$14,171.72
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.51	\$142.10	\$992.03
B. Agency Rent SubTotal			\$142.10	\$992.03
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,172.07	\$15,163.75
14. Billing Adjustments & Corrections				
a. Current Year				\$12.69
E. Adjustments SubTotal			\$0.00	\$12.69
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,172.07	\$15,176.44
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)			\$2,172.07	\$15,176.44

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY SITKA, AK, 99835-7545	
Region: 10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA: AAK04254	253-815-4769	Page Number: 26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$486.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$69.49	\$486.43
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)			\$69.49	\$486.43



Rent on the Web (ROW)

Page Number: 120

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

Bill For: April 2013
Real Property ID: AK3278
Occupancy Right: 2 Leased
PARKSIDE PLAZA
3665 BEN WALTERS LANE
SUITE A
HOMER, AK, 99603-2850
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

Bill No: 13105030

Region: 10
OA No: AAK03943

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$33.00	\$2,546.50	\$17,825.50
<hr/>				
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$17,825.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,247.82
<hr/>				
B. Agency Rent SubTotal			\$178.26	\$1,247.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$19,073.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$19,073.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,724.76	\$19,073.32

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE HOMER, AK, 99603-2850	
Region: 10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA: AAK03943	253-815-4769	Page Number: 15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		926.00	\$0.740	\$57.10 \$399.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$399.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.10	\$399.70



Rent on the Web (ROW)

Page Number: 121

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

Bill For: April 2013
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 13105030

Region: 10
OA No: AAK03904

UNALASKA, AK, 99685-9800
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$29.77*	\$2,421.14	\$16,524.86
A. Market Rent SubTotal	976	\$29.77	\$2,421.14	\$16,524.86
11. PBS Fee	976	\$2.08*	\$169.48	\$1,156.72
B. Agency Rent SubTotal			\$169.48	\$1,156.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,590.62	\$17,681.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,590.62	\$17,681.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,590.62	\$17,681.58

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

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK03904	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$421.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$421.33
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$421.33



Rent on the Web (ROW)

Page Number: 122

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

Bill For: April 2013
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 13105030

Region: 10
OA No: AAK04105

UNALASKA, AK, 99685-9800
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$25.32*	\$2,533.69	\$17,293.03
A. Market Rent SubTotal	1,201	\$25.32	\$2,533.69	\$17,293.03
11. PBS Fee	1,201	\$1.77*	\$177.36	\$1,210.50
B. Agency Rent SubTotal			\$177.36	\$1,210.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,711.05	\$18,503.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,711.05	\$18,503.53
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,711.05	\$18,503.53

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

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04105	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,201.00	\$0.740	\$74.06	\$518.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$518.42
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)			\$74.06	\$518.42



Rent on the Web (ROW)

Page Number: 123

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

Bill For: April 2013
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 13105030

Region: 10
OA No: AAK04130

UNALASKA, AK, 99685-9800
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$22.45*	\$3,496.59	\$23,962.17
3. Operating Costs	1,869	\$17.29*	\$2,692.92	\$18,448.62
A. Market Rent SubTotal	1,869	\$39.74	\$6,189.51	\$42,410.79
11. PBS Fee	1,869	\$2.78*	\$433.27	\$2,968.75
B. Agency Rent SubTotal			\$433.27	\$2,968.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,622.78	\$45,379.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,622.78	\$45,379.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,622.78	\$45,379.54

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

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04130	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$806.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$806.82
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)			\$115.26	\$806.82



Rent on the Web (ROW)

Page Number: 124

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

Bill For: April 2013
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 13105030

Region: 10
OA No: AAK04131

UNALASKA, AK, 99685-9800
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$22.45*	\$1,229.14	\$8,423.32
3. Operating Costs	657	\$17.29*	\$946.63	\$6,485.17
A. Market Rent SubTotal	657	\$39.74	\$2,175.77	\$14,908.49
11. PBS Fee	657	\$2.78*	\$152.30	\$1,043.60
B. Agency Rent SubTotal			\$152.30	\$1,043.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,328.07	\$15,952.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,328.07	\$15,952.09
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,328.07	\$15,952.09

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

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04131	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$283.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$283.64
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)			\$40.52	\$283.64



Rent on the Web (ROW)

Page Number: 125

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

Bill For: April 2013
Real Property ID: AK3308
Occupancy Right: 2 Leased
SEAVIEW PLAZA
302 RAILWAY AVE.

Bill No: 13105030

Region: 10
OA No: AAK04120

SEWARD, AK, 99664-9800
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.91	\$1,683.36	\$11,783.52
<hr/>				
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$11,783.52
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$824.88
<hr/>				
B. Agency Rent SubTotal			\$117.84	\$824.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$12,608.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$12,608.40
<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)			\$1,801.20	\$12,608.40

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD, AK, 99664-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA:	AAK04120	253-815-4769	Page Number:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86 \$398.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$398.02
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)			\$56.86	\$398.02



Rent on the Web (ROW)

Page Number: 126

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

Bill For: April 2013
Real Property ID: AK3309
Occupancy Right: 2 Leased
WALDRON
AIRPORT ROAD

Bill No: 13105030

Region: 10
OA No: AAK00891

YAKUTAT, AK, 99689-9800
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$22,963.50
<hr/>				
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$22,963.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$1,607.48
<hr/>				
B. Agency Rent SubTotal			\$229.64	\$1,607.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$24,570.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$24,570.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,510.14	\$24,570.98

Note: ANSI Rentable is 1,215 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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3309	WALDRON AIRPORT ROAD YAKUTAT, AK, 99689-9800	
Region: 10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA: AAK00891	253-815-4769	Page Number: 3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$524.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$524.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.93	\$524.51



Rent on the Web (ROW)

Page Number: 127

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

Bill For: April 2013
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Bill No: 13105030

Region: 10
OA No: AAK00901

KODIAK, AK, 99615-7400
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$559,531.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$321,557.11
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$881,088.11
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$44,054.43
B. Agency Rent SubTotal			\$6,293.49	\$44,054.43
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$925,142.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$925,142.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$132,163.22	\$925,142.54

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA: AAK00901	253-815-4769	Page Number: 4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$9,934.82
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$9,934.82
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)			\$1,419.26	\$9,934.82



Rent on the Web (ROW)

Page Number: 128

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

Bill For: April 2013
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 13105030

Region: 10
OA No: AAK00945

ANCHORAGE, AK, 99501-1613
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
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	\$14,424.34
3. Operating Costs	2,100	\$1.69	\$296.48	\$2,055.80
A. Market Rent SubTotal	2,100	\$13.47	\$2,357.10	\$16,480.14
11. PBS Fee	2,100	\$0.94	\$165.00	\$1,153.64
B. Agency Rent SubTotal			\$165.00	\$1,153.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,522.10	\$17,633.78
14. Billing Adjustments & Corrections				
a. Current Year				\$4.89
E. Adjustments SubTotal			\$0.00	\$4.89
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,522.10	\$17,638.67
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,522.10	\$17,638.67

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK00945	DHS Contact: SANDY.SCHRAMM@HQ.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 \$906.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$906.64
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)			\$129.52	\$906.64



Rent on the Web (ROW)

Page Number: 129

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

Bill For: April 2013
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 13105030

Region: 10
OA No: AAK03986

ANCHORAGE, AK, 99501-1613
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$11.77	\$746.98	\$5,228.86
3. Operating Costs	761	\$1.69	\$107.47	\$745.21
A. Market Rent SubTotal	761	\$13.47	\$854.45	\$5,974.07
11. PBS Fee	761	\$0.94	\$59.81	\$418.19
B. Agency Rent SubTotal			\$59.81	\$418.19
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$914.26	\$6,392.26
14. Billing Adjustments & Corrections				
a. Current Year				\$1.77
E. Adjustments SubTotal			\$0.00	\$1.77
F. Total Rent Bill (D+E) (Object Class 23.1)			\$914.26	\$6,394.03
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$914.26	\$6,394.03

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: AK3346 SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE
Region: 10 ANCHORAGE, AK, 99501-1613
OA: AAK03986 DHS Contact:
SANDY.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761.00	\$0.740	\$46.95	\$328.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$328.65
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)			\$46.95	\$328.65



Rent on the Web (ROW)

Page Number: 130

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

Bill For: April 2013
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 13105030

Region: 10
OA No: AAK04199

ANCHORAGE, AK, 99501-1613
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$2,300.06
3. Operating Costs	335	\$1.69	\$47.29	\$327.91
A. Market Rent SubTotal	335	\$13.46	\$375.87	\$2,627.97
11. PBS Fee	335	\$0.94	\$26.31	\$183.97
B. Agency Rent SubTotal			\$26.31	\$183.97
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$402.18	\$2,811.94
14. Billing Adjustments & Corrections				
a. Current Year				\$0.78
E. Adjustments SubTotal			\$0.00	\$0.78
F. Total Rent Bill (D+E) (Object Class 23.1)			\$402.18	\$2,812.72
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)			\$402.18	\$2,812.72

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region:	10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA:	AAK04199	253-815-4769	Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	335.00	\$0.740	\$20.66	\$144.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$144.62
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)			\$20.66	\$144.62



Rent on the Web (ROW)

Page Number: 131

Bill For: April 2013
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 13105030

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

Region: 10
OA No: AAK04200

ANCHORAGE, AK, 99501-1613
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$11.77	\$367.81	\$2,574.67
3. Operating Costs	375	\$1.69	\$52.93	\$367.03
A. Market Rent SubTotal	375	\$13.46	\$420.74	\$2,941.70
11. PBS Fee	375	\$0.94	\$29.45	\$205.91
B. Agency Rent SubTotal			\$29.45	\$205.91
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$450.19	\$3,147.61
14. Billing Adjustments & Corrections				
a. Current Year				\$0.87
E. Adjustments SubTotal			\$0.00	\$0.87
F. Total Rent Bill (D+E) (Object Class 23.1)			\$450.19	\$3,148.48
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)			\$450.19	\$3,148.48

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04200	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13 \$161.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$161.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$23.13	\$161.91



Rent on the Web (ROW)

Page Number: 132

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

Bill For: April 2013
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 13105030

Region: 10
OA No: AAK04201

ANCHORAGE, AK, 99501-1613
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$2,437.40
3. Operating Costs	355	\$1.69	\$50.11	\$347.45
A. Market Rent SubTotal	355	\$13.46	\$398.31	\$2,784.85
11. PBS Fee	355	\$0.94	\$27.88	\$194.92
B. Agency Rent SubTotal			\$27.88	\$194.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$426.19	\$2,979.77
14. Billing Adjustments & Corrections				
a. Current Year				\$0.83
E. Adjustments SubTotal			\$0.00	\$0.83
F. Total Rent Bill (D+E) (Object Class 23.1)			\$426.19	\$2,980.60
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)			\$426.19	\$2,980.60

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04201	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		355.00	\$0.740	\$21.89 \$153.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.89	\$153.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.89	\$153.23



Rent on the Web (ROW)

Page Number: 133

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

Bill For: April 2013
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: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

Bill No: 13105030
Region: 10
OA No: AAK03934

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,051	\$14.84	\$1,300.00	\$7,800.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$7,800.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$546.00
B. Agency Rent SubTotal			\$91.00	\$546.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$8,346.00
14. Billing Adjustments & Corrections				
a. Current Year				\$1,391.00
E. Adjustments SubTotal			\$0.00	\$1,391.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$9,737.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,391.00	\$9,737.00

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: AK3365 NOAA OBSERVER MAKUSHIN DUPLEX
63 KASHEGA DRIVE, UNIT N-4,
Region: 10 UNALASKA, AK, 99685-9800
OA: AAK03934 DHS Contact:
SANDY.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number: 14

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



Rent on the Web (ROW)

Page Number: 134

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

Bill For: April 2013
Real Property ID: AK3475
Occupancy Right: 2 Leased
PIER 2 WAREHOUSE
727 SHELIKOF ST

Bill No: 13105030

Region: 10
OA No: AAK03668

KODIAK, AK, 99615-6055
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
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	\$56,798.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$56,798.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$2,839.90
B. Agency Rent SubTotal			\$405.70	\$2,839.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$59,637.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$59,637.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$59,637.90

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AK3475	PIER 2 WAREHOUSE 727 SHELIKOF ST KODIAK, AK, 99615-6055	
Region: 10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA: AAK03668	253-815-4769	Page Number: 9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,547.00	\$0.740	\$342.07 \$2,394.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$2,394.49
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)			\$342.07	\$2,394.49



Rent on the Web (ROW)

Page Number: 135

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

Bill For: April 2013
Real Property ID: AK3478
Occupancy Right: 2 Leased
160 LOOP ROAD
160 LOOP ROAD

Bill No: 13105030

Region: 10
OA No: AAK04114

UNALASKA, AK, 99685-1000
GSA Contact: robert.firlan@gsa.gov
Tel: (907) 271-4860
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,756	\$15.72	\$2,300.00	\$16,100.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$16,100.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$1,127.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$1,127.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$17,227.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$17,227.00
<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	\$17,227.00

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: April 2013
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 13105030
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	\$51,188.90
2. Amortized Tenant Improvement Used / General	3,758	\$11.14	\$3,489.51	\$24,426.57
3. Operating Costs	3,758	\$6.09	\$1,907.19	\$13,350.33
<hr/>				
A. Market Rent SubTotal	3,758	\$40.58	\$12,709.40	\$88,965.80
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,758	\$3.99	\$1,249.33	\$8,745.31
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.23	\$697.94	\$4,885.58
<hr/>				
B. Agency Rent SubTotal			\$1,947.27	\$13,630.89
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,656.67	\$102,596.69
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,656.67	\$102,596.69
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,656.67	\$102,596.69

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00182	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$1,622.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$1,622.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$231.74	\$1,622.18



Rent on the Web (ROW)

Page Number: 60

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

Bill For: April 2013
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 13105030

Region: 09
OA No: AAS00183

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850*	\$23.67*	\$3,648.53	\$21,891.18
2. Amortized Tenant Improvement Used / General	*	*		\$9,267.10
3. Operating Costs	1,850*	\$6.09*	\$938.75	\$5,632.50
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$36,790.78
<hr/>				
5. Amortized Tenant Improvement Used / Customization	*	*		\$1,889.65
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	1,850*	\$2.08*	\$321.11	\$2,025.76
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$3,915.41
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$40,706.19
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4,908.39
Late activation of OA AAS00183 back billing for 03/2013			\$4,908.39	
<hr/>				
E. Adjustments SubTotal			\$4,908.39	\$4,908.39
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,816.78	\$45,614.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,816.78	\$45,614.58

Note: ANSI Rentable is 1,850 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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00183	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 28

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



Rent on the Web (ROW)

Page Number: 61

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

Bill For: April 2013
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 13105030

Region: 09
OA No: ACA02075

SACRAMENTO, CA, 95814-4708
GSA Contact: frank.murphy@gsa.gov
Tel: (415) 436-8725
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	\$15,361.36
3. Operating Costs	1,337	\$5.92	\$659.30	\$4,615.10
A. Market Rent SubTotal	1,337	\$25.61	\$2,853.78	\$19,976.46
7. Building Security Features				
d. Building Specific Amortized Capital	1,374	\$0.27	\$30.80	\$215.60
9. Parking				
b. Surface (number of spaces)	2	\$1,483	\$247.17	\$1,853.77
B. Agency Rent SubTotal			\$277.97	\$2,069.37
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$29.98	\$92.08	\$644.56
C. Joint Use SubTotal			\$92.08	\$644.56
D. Total Monthly Rent (A+B+C)			\$3,223.83	\$22,690.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,223.83	\$22,690.39
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)			\$3,223.83	\$22,690.39

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13040019
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL SACRAMENTO, CA, 95814-4708	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	ACA02075	415-522-3364	Page Number: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,374.00	\$0.740	\$84.75 \$593.25
B. Building Specific Operating Security Charges		1,374.00	\$3.460	\$395.84 \$2,709.00
C. Total Department of Homeland Security Bill (A+B)			\$480.59	\$3,302.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$480.59	\$3,302.25



Rent on the Web (ROW)

Page Number: 62

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

Bill For: April 2013
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 13105030

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	\$223,148.38
3. Operating Costs	22,893	\$5.24	\$10,003.89	\$69,860.01
A. Market Rent SubTotal	22,893	\$21.95	\$41,882.23	\$293,008.39
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$3,691.87
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$4,282.95
B. Agency Rent SubTotal			\$1,139.26	\$7,974.82
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$29.98	\$1,604.91	\$11,234.37
C. Joint Use SubTotal			\$1,604.91	\$11,234.37
D. Total Monthly Rent (A+B+C)			\$44,626.40	\$312,217.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,626.40	\$312,217.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,626.40	\$312,217.58

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL SACRAMENTO, CA, 95814-4708	
Region: 09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA: ACA10062	415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,535.00	\$0.740	\$1,451.34	\$10,159.38
B. Building Specific Operating Security Charges	23,535.00	\$3.460	\$6,778.94	\$46,393.07
C. Total Department of Homeland Security Bill (A+B)			\$8,230.28	\$56,552.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,230.28	\$56,552.45



Rent on the Web (ROW)

Page Number: 63

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

Bill For: April 2013
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 13105030

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	\$12,790.75
3. Operating Costs	2,242	\$7.60	\$1,419.39	\$9,935.73
A. Market Rent SubTotal	2,242	\$17.38	\$3,246.64	\$22,726.48
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$437.57
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$1,155.00
B. Agency Rent SubTotal			\$227.51	\$1,592.57
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$26.37	\$112.57	\$787.99
c. Surface Parking	0.72	\$744	\$44.35	\$310.45
C. Joint Use SubTotal			\$156.92	\$1,098.44
D. Total Monthly Rent (A+B+C)			\$3,631.07	\$25,417.49
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,631.07	\$25,417.49
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)			\$3,631.07	\$25,417.49

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region: 09	SANTA ROSA, CA, 95404-4731	
OA: ACA00317	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$989.94
B. Building Specific Operating Security Charges		2,293.00	\$9.050	\$1,730.36 \$12,298.37
C. Total Department of Homeland Security Bill (A+B)			\$1,871.78	\$13,288.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,871.78	\$13,288.31



Rent on the Web (ROW)

Page Number: 64

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

Bill For: April 2013
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 13105030

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	\$25,034.66
3. Operating Costs	3,436	\$6.14	\$1,757.60	\$12,273.82
A. Market Rent SubTotal	3,436	\$18.63	\$5,333.98	\$37,308.48
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$670.60
B. Agency Rent SubTotal			\$95.80	\$670.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$26.37	\$172.52	\$1,207.64
c. Surface Parking	1.10	\$744	\$67.96	\$475.72
C. Joint Use SubTotal			\$240.48	\$1,683.36
D. Total Monthly Rent (A+B+C)			\$5,670.26	\$39,662.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,670.26	\$39,662.44
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)			\$5,670.26	\$39,662.44

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region: 09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA: ACA01578	415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.73 \$1,517.11
B. Building Specific Operating Security Charges		3,515.00	\$9.050	\$2,651.90 \$18,848.12
C. Total Department of Homeland Security Bill (A+B)			\$2,868.63	\$20,365.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,868.63	\$20,365.23



Rent on the Web (ROW)

Page Number: 65

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

Bill For: April 2013
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 13105030

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	\$106,849.33
3. Operating Costs	10,437	\$5.24	\$4,560.86	\$31,773.54
A. Market Rent SubTotal	10,437	\$22.79	\$19,825.05	\$138,622.87
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$290.99	\$2,036.93
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$5,104.19
B. Agency Rent SubTotal			\$1,020.16	\$7,141.12
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$26.37	\$524.02	\$3,668.14
c. Surface Parking	3.33	\$744	\$206.44	\$1,445.08
C. Joint Use SubTotal			\$730.46	\$5,113.22
D. Total Monthly Rent (A+B+C)			\$21,575.67	\$150,877.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,575.67	\$150,877.21
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,575.67	\$150,877.21

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	ACA08084	415-522-3364	Page Number:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.32 \$4,608.24
B. Building Specific Operating Security Charges		10,676.00	\$9.050	\$8,055.15 \$57,251.19
C. Total Department of Homeland Security Bill (A+B)			\$8,713.47	\$61,859.43
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)			\$8,713.47	\$61,859.43



Rent on the Web (ROW)

Page Number: 66

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

Bill For: April 2013
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 13105030

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	\$1,540.00
B. Agency Rent SubTotal			\$220.00	\$1,540.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$1,540.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$1,540.00
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	\$1,540.00



Rent on the Web (ROW)

Page Number: 67

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

Bill For: April 2013
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 13105030

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	\$6,164.41
3. Operating Costs	577	\$6.84	\$328.99	\$2,302.93
A. Market Rent SubTotal	577	\$25.14	\$1,209.62	\$8,467.34
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.36	\$92.79	\$649.53
C. Joint Use SubTotal			\$92.79	\$649.53
D. Total Monthly Rent (A+B+C)			\$1,302.41	\$9,116.87
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,302.41	\$9,116.87
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,302.41	\$9,116.87

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00384	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.61	\$263.27
B. Building Specific Operating Security Charges	610.00	\$4.190	\$212.94	\$1,505.44
C. Total Department of Homeland Security Bill (A+B)			\$250.55	\$1,768.71
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)			\$250.55	\$1,768.71



Rent on the Web (ROW)

Page Number: 68

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

Bill For: April 2013
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 13105030

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	\$41,643.28
3. Operating Costs	4,401	\$7.82	\$2,868.42	\$19,887.14
A. Market Rent SubTotal	4,401	\$24.04	\$8,817.46	\$61,530.42
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.36	\$707.20	\$4,950.40
C. Joint Use SubTotal			\$707.20	\$4,950.40
D. Total Monthly Rent (A+B+C)			\$9,524.66	\$66,480.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,524.66	\$66,480.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,524.66	\$66,480.82

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
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@HQ.DHS.GOV	
OA:	ACA00385	415-522-3364	Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,648.00	\$0.740	\$286.64 \$2,006.48
B. Building Specific Operating Security Charges		4,648.00	\$4.190	\$1,623.01 \$11,474.26
C. Total Department of Homeland Security Bill (A+B)			\$1,909.65	\$13,480.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,909.65	\$13,480.74



Rent on the Web (ROW)

Page Number: 69

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

Bill For: April 2013
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 13105030

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	\$198,149.56
3. Operating Costs	18,562	\$6.84	\$10,575.17	\$74,026.19
A. Market Rent SubTotal	18,562	\$25.14	\$38,882.25	\$272,175.75
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$619.15
B. Agency Rent SubTotal			\$88.45	\$619.15
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$34.36	\$2,982.56	\$20,877.92
C. Joint Use SubTotal			\$2,982.56	\$20,877.92
D. Total Monthly Rent (A+B+C)			\$41,953.26	\$293,672.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,953.26	\$293,672.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$41,953.26	\$293,672.82

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.

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
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@HQ.DHS.GOV	
OA:	ACA00386	415-522-3364	Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.88 \$8,462.16
B. Building Specific Operating Security Charges		19,604.00	\$4.190	\$6,844.93 \$48,391.88
C. Total Department of Homeland Security Bill (A+B)			\$8,053.81	\$56,854.04
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)			\$8,053.81	\$56,854.04



Rent on the Web (ROW)

Page Number: 70

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

Bill For: April 2013
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 13105030

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	\$36,644.58
3. Operating Costs	3,873	\$7.82	\$2,524.11	\$17,668.77
A. Market Rent SubTotal	3,873	\$24.04	\$7,759.05	\$54,313.35
9. Parking				
a. Structured (number of spaces)	5	\$1,104	\$459.85	\$3,218.95
B. Agency Rent SubTotal			\$459.85	\$3,218.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$34.36	\$622.31	\$4,356.17
C. Joint Use SubTotal			\$622.31	\$4,356.17
D. Total Monthly Rent (A+B+C)			\$8,841.21	\$61,888.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,841.21	\$61,888.47
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)			\$8,841.21	\$61,888.47

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
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@HQ.DHS.GOV	
OA: ACA01570	415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,090.00	\$0.740	\$252.23 \$1,765.61
B. Building Specific Operating Security Charges		4,090.00	\$4.190	\$1,428.19 \$10,096.93
C. Total Department of Homeland Security Bill (A+B)			\$1,680.42	\$11,862.54
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)			\$1,680.42	\$11,862.54



Rent on the Web (ROW)

Page Number: 71

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

Bill For: April 2013
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 13105030

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	\$34,706.98
3. Operating Costs	3,668	\$7.82	\$2,390.65	\$16,574.71
A. Market Rent SubTotal	3,668	\$24.04	\$7,348.79	\$51,281.69
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.36	\$589.40	\$4,125.80
C. Joint Use SubTotal			\$589.40	\$4,125.80
D. Total Monthly Rent (A+B+C)			\$7,938.19	\$55,407.49
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,938.19	\$55,407.49
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)			\$7,938.19	\$55,407.49

Note: ANSI Rentable is 2,687 Assigned Usable Space PLUS 981 Common Space. R/U factor is 1.36504.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
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@HQ.DHS.GOV	
OA: ACA01725	415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.90 \$1,672.30
B. Building Specific Operating Security Charges		3,874.00	\$4.190	\$1,352.67 \$9,563.03
C. Total Department of Homeland Security Bill (A+B)			\$1,591.57	\$11,235.33
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,591.57	\$11,235.33



Rent on the Web (ROW)

Page Number: 72

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

Bill For: April 2013
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 13105030

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	\$58,915.85
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$11,063.85
3. Operating Costs	5,690	\$6.64*	\$3,148.56	\$21,724.14
<hr/>				
A. Market Rent SubTotal	5,690	\$27.72	\$13,145.66	\$91,703.84
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$17,355.31
<hr/>				
B. Agency Rent SubTotal			\$2,479.33	\$17,355.31
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.36	\$886.85	\$6,207.95
<hr/>				
C. Joint Use SubTotal			\$886.85	\$6,207.95
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,511.84	\$115,267.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,511.84	\$115,267.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,511.84	\$115,267.10

Note: ANSI Rentable is 4,043 Assigned Usable Space PLUS 1,647 Common Space. R/U factor is 1.40739.

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
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@HQ.DHS.GOV	
OA: ACA07200	415-522-3364	Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$2,589.86
B. Building Specific Operating Security Charges	6,000.00	\$4.190	\$2,094.92	\$14,810.54
C. Total Department of Homeland Security Bill (A+B)			\$2,464.90	\$17,400.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,464.90	\$17,400.40



Rent on the Web (ROW)

Page Number: 73

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

Bill For: April 2013
Real Property ID: CA0281
Occupancy Right: 5 Purchase Contract
RONALD DELLUMS FED BLDG
1301 CLAY ST

Bill No: 13105030

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	\$6,269.90
3. Operating Costs	535	\$6.88	\$306.73	\$2,147.11
A. Market Rent SubTotal	535	\$26.97	\$1,202.43	\$8,417.01
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$5.88
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$1,369.69
B. Agency Rent SubTotal			\$196.51	\$1,375.57
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.97	\$65.65	\$459.55
C. Joint Use SubTotal			\$65.65	\$459.55
D. Total Monthly Rent (A+B+C)			\$1,464.59	\$10,252.13
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,464.59	\$10,252.13
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,464.59	\$10,252.13

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST OAKLAND, CA, 94612-5217	
Region: 09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA: ACA00393	415-522-3364	Page Number: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	558.00	\$0.740	\$34.42	\$240.94
B. Building Specific Operating Security Charges	558.00	\$3.090	\$143.56	\$1,002.61
C. Total Department of Homeland Security Bill (A+B)			\$177.98	\$1,243.55
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)			\$177.98	\$1,243.55



Rent on the Web (ROW)

Page Number: 74

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

Bill For: April 2013
Real Property ID: CA5946
Occupancy Right: 2 Leased
STEWART SCHL OFC BLD
1125 16TH ST

Bill No: 13105030

Region: 09
OA No: ACA01911

ARCATA, CA, 95521-5585
GSA Contact: russell.larson@gsa.gov
Tel: (415) 436-8710
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$984.67	\$6,892.69
3. Operating Costs	700	\$3.84*	\$224.11	\$1,591.27
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$8,483.96
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45*	\$84.61	\$593.87
B. Agency Rent SubTotal			\$84.61	\$593.87
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$9,077.83
14. Billing Adjustments & Corrections				
a. Current Year				\$4.50
E. Adjustments SubTotal			\$0.00	\$4.50
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,293.39	\$9,082.33
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,293.39	\$9,082.33

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

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region: 09	ARCATA, CA, 95521-5585	
OA: ACA01911	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$302.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$302.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.17	\$302.19



Rent on the Web (ROW)

Page Number: 75

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

Bill For: April 2013
Real Property ID: CA6489
Occupancy Right: 2 Leased
610 ASH ST
610 W ASH ST

Bill No: 13105030

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	\$8,489.39
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$2,650.41
3. Operating Costs	575	\$8.02	\$384.35	\$2,690.45
<hr/>				
A. Market Rent SubTotal	575	\$41.23	\$1,975.75	\$13,830.25
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$795.13
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	580	\$3.05	\$147.54	\$1,032.78
<hr/>				
B. Agency Rent SubTotal			\$261.13	\$1,827.91
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$61.45	\$25.83	\$180.81
<hr/>				
C. Joint Use SubTotal			\$25.83	\$180.81
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,262.71	\$15,838.97
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,262.71	\$15,838.97
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,262.71	\$15,838.97

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
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@HQ.DHS.GOV 415-522-3364	
		Page Number: 46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		580.00	\$0.740	\$35.77 \$250.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.77	\$250.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.77	\$250.39



Rent on the Web (ROW)

Page Number: 76

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

Bill For: April 2013
Real Property ID: CA6942
Occupancy Right: 2 Leased
113 HARBOR WAY
113 HARBOR WAY

Bill No: 13105030

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	\$28,354.20
3. Operating Costs	1,638			
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$28,354.20
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$1,984.78
B. Agency Rent SubTotal			\$283.54	\$1,984.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$30,338.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$30,338.98
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)			\$4,334.14	\$30,338.98

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA6942	113 HARBOR WAY	
	113 HARBOR WAY	
Region: 09	SANTA BARBARA, CA, 93109-2344	
OA: ACA00891	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,638.00	\$0.740	\$101.01	\$707.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.01	\$707.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$101.01	\$707.07



Rent on the Web (ROW)

Page Number: 77

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

Bill For: April 2013
Real Property ID: CA7122
Occupancy Right: 2 Leased
1655 HEINDON ROAD
1655 HEINDON ROAD

Bill No: 13105030

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	\$52,126.13
3. Operating Costs	5,115	\$3.91	\$1,666.68	\$11,594.66
A. Market Rent SubTotal	5,115	\$21.38	\$9,113.27	\$63,720.79
11. PBS Fee	5,115	\$1.50	\$637.93	\$4,460.47
B. Agency Rent SubTotal			\$637.93	\$4,460.47
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,751.20	\$68,181.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,751.20	\$68,181.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,751.20	\$68,181.26

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA, CA, 95521-4573	
OA:	ACA01318	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$2,208.01
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$2,208.01
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$2,208.01



Rent on the Web (ROW)

Page Number: 78

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

Bill For: April 2013
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: emily.fung@gsa.gov
Tel: (415) 522-3492

Bill No: 13105030
Region: 09
OA No: ACA09902

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$31.20	\$3,455.40	\$20,732.40
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$20,732.40
11. PBS Fee	1,329	\$2.18	\$241.88	\$1,451.28
B. Agency Rent SubTotal			\$241.88	\$1,451.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$22,183.68
14. Billing Adjustments & Corrections				
a. Current Year				\$3,697.28
E. Adjustments SubTotal			\$0.00	\$3,697.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$25,880.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,697.28	\$25,880.96

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA7260	BALBOA BUILDING 735 STATE STREET	
Region: 09	SANTA BARBARA, CA, 93101-3351	
OA: ACA09902	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 51

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



Rent on the Web (ROW)

Page Number: 79

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

Bill For: April 2013
Real Property ID: CA7339
Occupancy Right: 2 Leased
427 F STREET
427 F ST

Bill No: 13105030

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	\$11,580.87
3. Operating Costs	1,164	\$6.12	\$593.71	\$4,113.67
A. Market Rent SubTotal	1,164	\$23.18	\$2,248.12	\$15,694.54
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.62	\$157.37	\$1,098.64
B. Agency Rent SubTotal			\$157.37	\$1,098.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,405.49	\$16,793.18
14. Billing Adjustments & Corrections				
a. Current Year				\$8.46
E. Adjustments SubTotal			\$0.00	\$8.46
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,405.49	\$16,801.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,405.49	\$16,801.64

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA7339	427 F STREET 427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number: 47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$502.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.78	\$502.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$71.78	\$502.46



Rent on the Web (ROW)

Page Number: 80

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

Bill For: April 2013
Real Property ID: CA7413
Occupancy Right: 2 Leased
GATEWAY BUSINESS PARK
2027 PREISKER LN

Bill No: 13105030

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	\$4.92	\$588.91	\$4,110.76
A. Market Rent SubTotal	1,435	\$12.64	\$1,511.87	\$10,571.48
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.88	\$105.83	\$740.00
B. Agency Rent SubTotal			\$105.83	\$740.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,617.70	\$11,311.48
14. Billing Adjustments & Corrections				
a. Current Year				\$11.60
E. Adjustments SubTotal			\$0.00	\$11.60
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,617.70	\$11,323.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,617.70	\$11,323.08

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA7413	GATEWAY BUSINESS PARK 2027 PREISKER LN SANTA MARIA, CA, 93454-1147	
Region: 09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA: ACA01686	415-522-3364	Page Number: 38

	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: April 2013
Real Property ID: CA7847
Occupancy Right: 2 Leased
1187 MAIN STREET
1187 MAIN ST

Bill No: 13105030

Region: 09
OA No: ACA10596

MORRO BAY, CA, 93442-2005
GSA Contact: megan.stefani@gsa.gov
Tel: (415) 522-2736
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.65	\$792.63	\$3,170.52
3. Operating Costs	510	\$1.59	\$67.58	\$270.32
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$3,440.84
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$240.84
B. Agency Rent SubTotal			\$60.21	\$240.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$920.42	\$3,681.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$3,681.68
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)			\$920.42	\$3,681.68

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN ST	
Region:	09	MORRO BAY, CA, 93442-2005	
OA:	ACA10596	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510.00	\$0.740	\$31.45	\$125.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$125.80
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)			\$31.45	\$125.80



Rent on the Web (ROW)

Page Number: 82

Bill For: April 2013
Real Property ID: CA7969
Occupancy Right: 2 Leased
3333 NORTH TORREY PINES COURT
3333 NORTH TORREY PINES COURT

Bill No: 13105030

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

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	\$898,196.60
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$192,009.16
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$175,498.54
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$1,265,704.30
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$57,601.11
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$66,165.26
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$123,766.37
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$1,389,470.67
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$1,389,470.67
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$198,495.81	\$1,389,470.67

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
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@HQ.DHS.GOV 415-522-3364	
			Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		44,049.00	\$0.740	\$2,716.36 \$19,014.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,716.36	\$19,014.52
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)			\$2,716.36	\$19,014.52



Rent on the Web (ROW)

Page Number: 83

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

Bill For: April 2013
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Bill No: 13105030

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	\$34,397.86
3. Operating Costs	2,598	\$9.89	\$2,141.44	\$14,990.08
A. Market Rent SubTotal	2,598	\$32.59	\$7,055.42	\$49,387.94
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.28	\$493.88	\$3,457.16
B. Agency Rent SubTotal			\$493.88	\$3,457.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,549.30	\$52,845.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,549.30	\$52,845.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,549.30	\$52,845.10

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA09412	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$1,121.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$1,121.47
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)			\$160.21	\$1,121.47



Rent on the Web (ROW)

Page Number: 84

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

Bill For: April 2013
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Bill No: 13105030

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	\$68,080.81
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$1,524.67
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$33,591.46
<hr/>				
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$103,196.94
<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	\$7,223.79
<hr/>				
B. Agency Rent SubTotal			\$1,031.97	\$7,223.79
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$110,420.73
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$110,420.73
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,774.39	\$110,420.73

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA10316	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$3,114.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$444.93	\$3,114.51
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$444.93	\$3,114.51



Rent on the Web (ROW)

Page Number: 85

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

Bill For: April 2013
Real Property ID: CA8353
Occupancy Right: 2 Leased
1410 NEOTOMAS
1410 NEOTOMAS AVE

Bill No: 13105030

Region: 09
OA No: ACA10344

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117	\$7.94	\$1,400.75	\$9,805.25
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$2,111.69
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$7,644.14
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$19,561.08
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,117			
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	2,117	\$1.11	\$195.61	\$1,369.27
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$1,369.27
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$20,930.35
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$20,930.35
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,990.05	\$20,930.35

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: CA8353	1410 NEOTOMAS	
	1410 NEOTOMAS AVE	
Region: 09	SANTA ROSA, CA, 95405-7533	
OA: ACA10344	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$913.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$913.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$130.55	\$913.85



Rent on the Web (ROW)

Page Number: 49

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

Bill For: April 2013
Real Property ID: CO0055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 13105030
Region: 08
OA No: ACO00854

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$1,982,285.76
3. Operating Costs	338,804	\$10.18	\$287,418.73	\$2,063,598.70
A. Market Rent SubTotal	338,804	\$20.21	\$570,602.41	\$4,045,884.46
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$28.89	\$27,715.21	\$194,006.47
C. Joint Use SubTotal			\$27,715.21	\$194,006.47
D. Total Monthly Rent (A+B+C)			\$598,317.62	\$4,239,890.93
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,323,342.83)
E. Adjustments SubTotal			\$0.00	(\$1,323,342.83)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$598,317.62	\$2,916,548.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$598,317.62	\$2,916,548.10

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,316.00	\$0.740	\$21,602.80	\$151,219.60
B. Building Specific Operating Security Charges	350,316.00	\$0.400	\$11,607.71	\$81,253.97
C. Total Department of Homeland Security Bill (A+B)			\$33,210.51	\$232,473.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,210.51	\$232,473.57



Rent on the Web (ROW)

Page Number: 50

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

Bill For: April 2013
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 13105030

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	\$10.18	\$10,546.48	\$75,721.24
A. Market Rent SubTotal	12,432	\$10.18	\$10,546.48	\$75,721.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$28.89	\$1,016.95	\$7,118.65
C. Joint Use SubTotal			\$1,016.95	\$7,118.65
D. Total Monthly Rent (A+B+C)			\$11,563.43	\$82,839.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,563.43	\$82,839.89
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$11,563.43	\$82,839.89

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO01376	DHS Contact: DIANE.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,854.00	\$0.740	\$792.69	\$5,548.83
B. Building Specific Operating Security Charges	12,854.00	\$0.400	\$425.93	\$2,981.51
C. Total Department of Homeland Security Bill (A+B)			\$1,218.62	\$8,530.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,218.62	\$8,530.34



Rent on the Web (ROW)

Page Number: 51

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

Bill For: April 2013
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 13105030

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	\$10.18	\$3,238.28	\$23,250.11
A. Market Rent SubTotal	3,817	\$10.18	\$3,238.28	\$23,250.11
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$28.89	\$313.47	\$2,194.29
C. Joint Use SubTotal			\$313.47	\$2,194.29
D. Total Monthly Rent (A+B+C)			\$3,551.75	\$25,444.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,551.75	\$25,444.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,551.75	\$25,444.40

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO04841	DHS Contact: DIANE.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,947.00	\$0.740	\$243.43	\$1,704.01
B. Building Specific Operating Security Charges	3,947.00	\$0.400	\$130.80	\$915.60
C. Total Department of Homeland Security Bill (A+B)			\$374.23	\$2,619.61
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)			\$374.23	\$2,619.61



Rent on the Web (ROW)

Page Number: 52

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

Bill For: April 2013
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 13105030

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	\$13,210.89
3. Operating Costs	4,118	\$10.18	\$3,493.16	\$24,870.74
A. Market Rent SubTotal	4,118	\$15.68	\$5,380.43	\$38,081.63
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$28.89	\$338.98	\$2,372.86
C. Joint Use SubTotal			\$338.98	\$2,372.86
D. Total Monthly Rent (A+B+C)			\$5,719.41	\$40,454.49
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,719.41	\$40,454.49
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)			\$5,719.41	\$40,454.49

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO05276	DHS Contact: DIANE.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.00	\$0.740	\$262.61	\$1,838.27
B. Building Specific Operating Security Charges	4,258.00	\$0.400	\$141.10	\$987.70
C. Total Department of Homeland Security Bill (A+B)			\$403.71	\$2,825.97
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)			\$403.71	\$2,825.97



Rent on the Web (ROW)

Page Number: 53

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

Bill For: April 2013
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 13105030

Region: 08
OA No: ACO04802

BOULDER, CO, 80302-6737
GSA Contact: jeffrey.mccaffrey@gsa.gov
Tel: 816-678-2108
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000	\$11.95	\$4,979.17	\$34,854.19
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$7,982.45
4. Real Estate Taxes		\$1.80	\$750.00	\$5,250.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$48,086.64
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$3,366.09
<hr/>				
B. Agency Rent SubTotal			\$480.87	\$3,366.09
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$51,452.73
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$51,452.73
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,350.39	\$51,452.73

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: CO2012	HARLEM YARDS 4847 PEARL STREET	
Region: 08	BOULDER, CO, 80302-6737	
OA: ACO04802	DHS Contact: DIANE.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000.00	\$0.740	\$308.33	\$2,158.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$2,158.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$308.33	\$2,158.31



Rent on the Web (ROW)

Page Number: 54

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

Bill For: April 2013
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 13105030

Region: 08
OA No: ACO04807

BOULDER, CO, 80302-6737
GSA Contact: jeffrey.mccaffrey@gsa.gov
Tel: 816-678-2108
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$11.95	\$1,493.75	\$10,456.25
3. Operating Costs	1,500	\$2.74	\$342.10	\$2,394.70
4. Real Estate Taxes		\$1.80	\$225.00	\$1,575.00
<hr/>				
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$14,425.95
<hr/>				
11. PBS Fee	1,500	\$1.15	\$144.26	\$1,009.82
<hr/>				
B. Agency Rent SubTotal			\$144.26	\$1,009.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$15,435.77
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$15,435.77
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,205.11	\$15,435.77

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13040019
Real Property ID: CO2012 HARLEM YARDS
4847 PEARL STREET
Region: 08 BOULDER, CO, 80302-6737
OA: ACO04807 DHS Contact:
DIANE.HILL@HQ.DHS.GOV
303-236-7931 x248 Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,500.00	\$0.740	\$92.50	\$647.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$647.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$92.50	\$647.50



Rent on the Web (ROW)

Page Number: 24

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

Bill For: April 2013
Real Property ID: FL0019
Occupancy Right: 1 Federal Owned
PO-CT-CU
301 SIMONTON ST

Bill No: 13105030
Region: 04
OA No: AFL04501

KEY WEST, FL, 33040-6812
GSA Contact: john.behizadeh@gsa.gov
Tel: (404) 562-2951
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$15.81	\$822.86	\$5,760.02
3. Operating Costs	625	\$4.76	\$247.74	\$1,734.18
A. Market Rent SubTotal	625	\$20.57	\$1,070.60	\$7,494.20
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44*	\$23.13	\$157.89
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$821.10
B. Agency Rent SubTotal			\$140.43	\$978.99
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$32.83
c. Surface Parking	0.22	\$1,408	\$25.30	\$177.10
C. Joint Use SubTotal			\$29.99	\$209.93
D. Total Monthly Rent (A+B+C)			\$1,241.02	\$8,683.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,241.02	\$8,683.12
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)			\$1,241.02	\$8,683.12

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

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: FL0019	PO-CT-CU	
	301 SIMONTON ST	
Region: 04	KEY WEST, FL, 33040-6812	
OA: AFL04501	DHS Contact:	
	MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number: 64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.65	\$270.55
B. Building Specific Operating Security Charges	627.00	\$6.770	\$353.41	\$2,473.87
C. Total Department of Homeland Security Bill (A+B)			\$392.06	\$2,744.42
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)			\$392.06	\$2,744.42



Rent on the Web (ROW)

Page Number: 25

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

Bill For: April 2013
Real Property ID: FL0079
Occupancy Right: 1 Federal Owned
BRICKELL PLAZA BLDG
909 SE 1ST AVE

Bill No: 13105030

Region: 04
OA No: AFL04455

MIAMI, FL, 33130-3030
GSA Contact: john.behizadeh@gsa.gov
Tel: (404) 562-2951
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.15	\$868.85	\$6,081.95
3. Operating Costs	688	\$8.86	\$508.12	\$3,556.84
A. Market Rent SubTotal	688	\$24.01	\$1,376.97	\$9,638.79
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.84	\$144.26
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,050.00
B. Agency Rent SubTotal			\$170.84	\$1,194.26
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.18	\$99.99	\$699.93
b. Structured Parking	0.10	\$900	\$7.16	\$50.12
C. Joint Use SubTotal			\$107.15	\$750.05
D. Total Monthly Rent (A+B+C)			\$1,654.96	\$11,583.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,654.96	\$11,583.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,654.96	\$11,583.10

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region: 04	MIAMI, FL, 33130-3030	
OA: AFL04455	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number: 63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$315.49
B. Building Specific Operating Security Charges	731.00	\$6.730	\$410.03	\$2,870.25
C. Total Department of Homeland Security Bill (A+B)			\$455.10	\$3,185.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$455.10	\$3,185.74



Rent on the Web (ROW)

Page Number: 26

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

Bill For: April 2013
Real Property ID: FL2043
Occupancy Right: 2 Leased
ATRIUM WEST
7771 W. OAKLAND PARK BLVD

Bill No: 13105030

Region: 04
OA No: AFL04389

SUNRISE, FL, 33351-6796
GSA Contact: keitra.harris@gsa.gov
Tel: (954) 356-7698 X114
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	\$22,704.22
3. Operating Costs	1,858	\$6.05	\$936.19	\$6,553.33
A. Market Rent SubTotal	1,858	\$26.99	\$4,179.65	\$29,257.55
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.89	\$292.58	\$2,048.06
B. Agency Rent SubTotal			\$292.58	\$2,048.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,472.23	\$31,305.61
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,472.23	\$31,305.61
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,472.23	\$31,305.61

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE, FL, 33351-6796	
Region: 04	DHS Contact:	
OA: AFL04389	MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number: 62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858.00	\$0.740	\$114.58 \$802.06
B. Building Specific Operating Security Charges		1,858.00	\$0.000	\$0.62 \$4.38
C. Total Department of Homeland Security Bill (A+B)			\$115.20	\$806.44
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)			\$115.20	\$806.44



Rent on the Web (ROW)

Page Number: 27

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

Bill For: April 2013
Real Property ID: FL3330
Occupancy Right: 2 Leased
STRAND PROFESSIONAL PARK
5659 STRAND CT

Bill No: 13105030

Region: 04
OA No: AFL05068

NAPLES, FL, 34110-3400
GSA Contact: glyndam.grieve@gsa.gov
Tel: (954) 356-7698 x119
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$3,143.00
3. Operating Costs	140	\$6.46*	\$75.31	\$518.59
<hr/>				
A. Market Rent SubTotal	140	\$44.94	\$524.31	\$3,661.59
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15*	\$36.70	\$256.30
<hr/>				
B. Agency Rent SubTotal			\$36.70	\$256.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.01	\$3,917.89
14. Billing Adjustments & Corrections				
a. Current Year				\$1.44
201303 REXUS Lease Payment Update			\$1.44	
<hr/>				
E. Adjustments SubTotal			\$1.44	\$1.44
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562.45	\$3,919.33
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$562.45	\$3,919.33

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT NAPLES, FL, 34110-3400	
Region: 04	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
OA: AFL05068	404-893-1521	Page Number: 66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		140.00	\$0.740	\$8.63 \$60.41
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$60.41
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)			\$8.63	\$60.41



Rent on the Web (ROW)

Page Number: 86

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

Bill For: April 2013
Real Property ID: GU6931
Occupancy Right: 2 Leased
FIRST HAWAIIAN BANK BLDG
400 ROUTE 8

Bill No: 13105030

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	\$25,581.36
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$7,756.21
<hr/>				
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$33,337.57
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$2,333.66
<hr/>				
B. Agency Rent SubTotal			\$333.38	\$2,333.66
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$35,671.23
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$35,671.23
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$35,671.23

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8	
Region: 09	MAITE, GU, 96927-2010	
OA: AGU00481	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$530.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$530.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.85	\$530.95



Rent on the Web (ROW)

Page Number: 87

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

Bill For: April 2013
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 13105030

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	1,277	\$15.59	\$1,659.36	\$12,000.30
3. Operating Costs	1,277	\$16.53	\$1,759.01	\$12,567.15
A. Market Rent SubTotal	1,277	\$32.12	\$3,418.37	\$24,567.45
7. Building Security Features				
d. Building Specific Amortized Capital	1,379	\$0.14	\$16.14	\$116.72
9. Parking				
a. Structured (number of spaces)	4	\$2,760	\$920.00	\$6,440.00
b. Surface (number of spaces)	4	\$2,520	\$840.00	\$5,880.00
B. Agency Rent SubTotal			\$1,776.14	\$12,436.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	102	\$40.05	\$339.90	\$2,458.12
c. Surface Parking	0.04	\$2,280	\$8.37	\$60.53
C. Joint Use SubTotal			\$348.27	\$2,518.65
D. Total Monthly Rent (A+B+C)			\$5,542.78	\$39,522.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,542.78	\$39,522.82
15. Antenna				
a. Antenna Charges				\$1,026.13
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,026.13
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,689.37	\$40,548.95

Note: ANSI Rentable is 991 Assigned Usable Space PLUS 286 Common Space. R/U factor is 1.28873.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13040019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI00063	415-522-3364	Page Number: 68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,379.00	\$0.740	\$85.04 \$615.00
B. Building Specific Operating Security Charges		1,379.00	\$2.830	\$324.92 \$2,375.61
C. Total Department of Homeland Security Bill (A+B)			\$409.96	\$2,990.61
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)			\$409.96	\$2,990.61



Rent on the Web (ROW)

Page Number: 88

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

Bill For: April 2013
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 13105030

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	\$294.51	\$2,066.79
3. Operating Costs	183	\$13.90*	\$211.56	\$1,463.04
A. Market Rent SubTotal	183	\$33.25	\$506.07	\$3,529.83
7. Building Security Features				
d. Building Specific Amortized Capital	197*	\$0.14	\$2.31	\$16.23
B. Agency Rent SubTotal			\$2.31	\$16.23
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$48.60	\$340.80
c. Surface Parking	0.01	\$2,280	\$1.20	\$8.40
C. Joint Use SubTotal			\$49.80	\$349.20
D. Total Monthly Rent (A+B+C)			\$558.18	\$3,895.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$558.18	\$3,895.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$558.18	\$3,895.26

Note: ANSI Rentable is 142 Assigned Usable Space PLUS 41 Common Space. R/U factor is 1.28874.

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

FY13/14 Appraisal in Affected Building



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI01210	415-522-3364	Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		197.00	\$0.740	\$12.16 \$85.36
B. Building Specific Operating Security Charges		197.00	\$2.830	\$46.46 \$329.37
C. Total Department of Homeland Security Bill (A+B)			\$58.62	\$414.73
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)			\$58.62	\$414.73



Rent on the Web (ROW)

Page Number: 89

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

Bill For: April 2013
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 13105030

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	\$2,013.13
3. Operating Costs	187	\$14.70	\$229.19	\$1,604.33
A. Market Rent SubTotal	187	\$33.15	\$516.78	\$3,617.46
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$16.52
B. Agency Rent SubTotal			\$2.36	\$16.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$49.73	\$348.11
c. Surface Parking	0.01	\$2,280	\$1.22	\$8.54
C. Joint Use SubTotal			\$50.95	\$356.65
D. Total Monthly Rent (A+B+C)			\$570.09	\$3,990.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$570.09	\$3,990.63
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)			\$570.09	\$3,990.63

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region: 09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA: AHI02630	415-522-3364	Page Number: 81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$87.15
B. Building Specific Operating Security Charges	202.00	\$2.830	\$47.58	\$336.45
C. Total Department of Homeland Security Bill (A+B)			\$60.03	\$423.60
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)			\$60.03	\$423.60



Rent on the Web (ROW)

Page Number: 90

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

Bill For: April 2013
Real Property ID: HI6563
Occupancy Right: 6 Post Office
HARBOR SQUARE PARKING
700 RICHARDS ST

Bill No: 13105030

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	\$23,973.25
11. PBS Fee			\$136.99	\$958.93
B. Agency Rent SubTotal			\$3,561.74	\$24,932.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$24,932.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$24,932.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$24,932.18



Rent on the Web (ROW)

Page Number: 91

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

Bill For: April 2013
Real Property ID: HI6930
Occupancy Right: 2 Leased
737 BISHOP ST
737 BISHOP ST

Bill No: 13105030

Region: 09
OA No: AHI01347

HONOLULU, HI, 96813-3201
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	11,374	\$26.64	\$25,250.28	\$176,751.96
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$98,726.32
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$275,478.28
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$27,282.71
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$15,138.06
B. Agency Rent SubTotal			\$6,060.11	\$42,420.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$317,899.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$317,899.05
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)			\$45,414.15	\$317,899.05

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: HI6930	737 BISHOP ST	
	737 BISHOP ST	
Region: 09	HONOLULU, HI, 96813-3201	
OA: AHI01347	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$4,909.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.40	\$4,909.80
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)			\$701.40	\$4,909.80



Rent on the Web (ROW)

Page Number: 92

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

Bill For: April 2013
Real Property ID: HI6930
Occupancy Right: 2 Leased
737 BISHOP ST
737 BISHOP ST

Bill No: 13105030

Region: 09
OA No: AHI01348

HONOLULU, HI, 96813-3201
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	7,672	\$24.60	\$15,727.59	\$110,093.13
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$66,592.96
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$176,686.09
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$13,472.48
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$9,507.96
B. Agency Rent SubTotal			\$3,282.92	\$22,980.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$199,666.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$199,666.53
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,523.79	\$199,666.53

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU, HI, 96813-3201	
OA:	AHI01348	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$3,311.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$473.11	\$3,311.77
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)			\$473.11	\$3,311.77



Rent on the Web (ROW)

Page Number: 93

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

Bill For: April 2013
Real Property ID: HI6979
Occupancy Right: 2 Leased
HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS

Bill No: 13105030

Region: 09
OA No: AHI00581

AIEA, HI, 96701-3900
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	7,055	\$42.31	\$24,872.09	\$178,519.46
3. Operating Costs	7,055	\$12.44	\$7,313.68	\$51,190.33
A. Market Rent SubTotal	7,055	\$54.75	\$32,185.77	\$229,709.79
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.74	\$1,609.29	\$11,485.50
B. Agency Rent SubTotal			\$1,609.29	\$11,485.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,795.06	\$241,195.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,795.06	\$241,195.29
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,795.06	\$241,195.29

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: HI6979 HAW. SUGAR PLANTERS
99-193 AIEA HEIGHTS
Region: 09 AIEA, HI, 96701-3900
OA: AHI00581 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$3,045.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$3,045.42
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)			\$435.06	\$3,045.42



Rent on the Web (ROW)

Page Number: 94

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

Bill For: April 2013
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 13105030

Region: 09
OA No: AHI00253

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	40,832	\$24.03	\$81,768.52	\$572,379.64
3. Operating Costs	40,832	\$10.41	\$35,430.21	\$248,011.47
A. Market Rent SubTotal	40,832	\$34.44	\$117,198.73	\$820,391.11
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$32,251.31
11. PBS Fee	40,832	\$2.51	\$8,526.42	\$59,684.94
B. Agency Rent SubTotal			\$13,133.75	\$91,936.25
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$130,332.48	\$912,327.36
14. Billing Adjustments & Corrections				
a. Current Year				\$72,785.54
201304 Tax Escalation			\$72,785.54	
b. Prior Year				\$1,097.80
E. Adjustments SubTotal			\$72,785.54	\$73,883.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$203,118.02	\$986,210.70
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)			\$203,118.02	\$986,210.70

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00253	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		40,832.00	\$0.740	\$2,517.97 \$17,625.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,517.97	\$17,625.79
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,517.97	\$17,625.79



Rent on the Web (ROW)

Page Number: 95

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

Bill For: April 2013
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 13105030

Region: 09
OA No: AHI00868

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$22.73	\$7,003.58	\$49,025.06
3. Operating Costs	3,698	\$10.46	\$3,224.51	\$22,571.57
A. Market Rent SubTotal	3,698	\$33.19	\$10,228.09	\$71,596.63
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.32	\$715.97	\$5,011.79
B. Agency Rent SubTotal			\$715.97	\$5,011.79
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,944.06	\$76,608.42
14. Billing Adjustments & Corrections				
a. Current Year				\$6,591.35
201304 Tax Escalation			\$6,591.35	
b. Prior Year				\$107.28
E. Adjustments SubTotal			\$6,591.35	\$6,698.63
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,535.41	\$83,307.05
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)			\$17,535.41	\$83,307.05

Note: ANSI Rentable is 3,287 Assigned Usable Space PLUS 411 Common Space. R/U factor is 1.12504.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: HI7207 1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD
Region: 09 HONOLULU, HI, 96814-4704
OA: AHI00868 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698.00	\$0.740	\$228.04 \$1,596.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.04	\$1,596.28
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)			\$228.04	\$1,596.28



Rent on the Web (ROW)

Page Number: 96

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

Bill For: April 2013
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 13105030

Region: 09
OA No: AHI02611

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,776	\$39.23	\$25,423.51	\$177,964.57
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$44,299.43
A. Market Rent SubTotal	7,776	\$49.00	\$31,752.00	\$222,264.00
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.45	\$1,587.60	\$11,113.20
B. Agency Rent SubTotal			\$1,587.60	\$11,113.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,339.60	\$233,377.20
14. Billing Adjustments & Corrections				
a. Current Year				
201304 Tax Escalation			\$13,860.48	\$13,860.48
E. Adjustments SubTotal			\$13,860.48	\$13,860.48
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,200.08	\$247,237.68
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)			\$47,200.08	\$247,237.68

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI02611	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$3,356.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$479.52	\$3,356.64
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)			\$479.52	\$3,356.64



Rent on the Web (ROW)

Page Number: 97

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

Bill For: April 2013
Real Property ID: HI7286
Occupancy Right: 2 Leased
KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Bill No: 13105030

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	\$13,948.27
3. Operating Costs	963	\$10.01	\$803.30	\$5,623.10
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$19,571.37
11. PBS Fee	963	\$2.44	\$195.71	\$1,369.97
B. Agency Rent SubTotal			\$195.71	\$1,369.97
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$20,941.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$20,941.34
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)			\$2,991.62	\$20,941.34

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: HI7286	KUKUI GROVE EXECUTIVE CENTER 4370 KUKUI GROVE	
Region: 09	LIHUE, HI, 96766-2001	
OA: AHI02608	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963.00	\$0.740	\$59.39	\$415.73
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$415.73
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)			\$59.39	\$415.73



Rent on the Web (ROW)

Page Number: 98

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

Bill For: April 2013
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Bill No: 13105030

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	\$102,882.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$82,554.36
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$185,436.86
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$12,980.59
B. Agency Rent SubTotal			\$1,854.37	\$12,980.59
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$198,417.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$198,417.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,345.35	\$198,417.45

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY HONOLULU, HI, 96825-1273	
Region: 09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA: AHI01208	415-522-3364	Page Number: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$4,601.59
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$4,601.59
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)			\$657.37	\$4,601.59



Rent on the Web (ROW)

Page Number: 99

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

Bill For: April 2013
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY

Bill No: 13105030

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	\$32,245.08
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$25,873.89
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$58,118.97
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$4,068.33
B. Agency Rent SubTotal			\$581.19	\$4,068.33
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$62,187.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$62,187.30
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)			\$8,883.90	\$62,187.30

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY	
Region: 09	HONOLULU, HI, 96825-1273	
OA: AHI01209	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$1,442.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$1,442.21
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$206.03	\$1,442.21



Rent on the Web (ROW)

Page Number: 100

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

Bill For: April 2013
Real Property ID: HI8017
Occupancy Right: 2 Leased
HAWAII KAI EXECUTIVE PLAZA I
6700 KALANIANAOLE HWY

Bill No: 13105030

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	\$61,185.60
3. Operating Costs	3,095	\$14.94	\$3,852.27	\$26,715.93
A. Market Rent SubTotal	3,095	\$48.83	\$12,593.07	\$87,901.53
9. Parking				
b. Surface (number of spaces)		15		
11. PBS Fee	3,095	\$2.44	\$629.65	\$4,395.07
B. Agency Rent SubTotal			\$629.65	\$4,395.07
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,222.72	\$92,296.60
14. Billing Adjustments & Corrections				
a. Current Year				\$166.64
E. Adjustments SubTotal			\$0.00	\$166.64
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,222.72	\$92,463.24
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)			\$13,222.72	\$92,463.24

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
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@HQ.DHS.GOV
415-522-3364 Page Number: 78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$1,336.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$1,336.02
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)			\$190.86	\$1,336.02



Rent on the Web (ROW)

Page Number: 101

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

Bill For: April 2013
Real Property ID: HI8347
Occupancy Right: 2 Leased
Fresh Island Fish Building
1135 N NIMITZ HWY

Bill No: 13105030

Region: 09
OA No: AHI01967

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,644	\$34.34	\$10,426.81	\$72,987.67
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$18,677.33
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$26,145.70
<hr/>				
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$117,810.70
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$168.21
11. PBS Fee	3,644	\$2.78	\$842.71	\$5,898.97
<hr/>				
B. Agency Rent SubTotal			\$866.74	\$6,067.18
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$123,877.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,696.84	\$123,877.88
<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)			\$17,696.84	\$123,877.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: HI8347 Fresh Island Fish Building
1135 N NIMITZ HWY
Region: 09 HONOLULU, HI, 96817-4522
OA: AHI01967 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number: 77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$1,572.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.71	\$1,572.97
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)			\$224.71	\$1,572.97



Rent on the Web (ROW)

Page Number: 136

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

Bill For: April 2013
Real Property ID: ID4369
Occupancy Right: 2 Leased
EMERALD TECH CENTER, BLDG 9
10095 W EMERALD ST

Bill No: 13105030

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	\$89,556.46
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$89,556.46
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$6,268.92
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$6,268.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$95,825.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$95,825.38
<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)			\$13,689.34	\$95,825.38

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
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@HQ.DHS.GOV
253-815-4769 Page Number: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451.00	\$0.740	\$582.81 \$4,079.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$582.81	\$4,079.67
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)			\$582.81	\$4,079.67



Rent on the Web (ROW)

Page Number: 137

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

Bill For: April 2013
Real Property ID: ID4403
Occupancy Right: 2 Leased
1750 & 1754 Foote Drive
1750 FOOTE DR

Bill No: 13105030

Region: 10
OA No: AID02247

IDAHO FALLS, ID, 83402-4901
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	13,681	\$3.35	\$3,823.04	\$15,292.16
3. Operating Costs	13,681	\$0.86	\$975.92	\$3,903.68
4. Real Estate Taxes		\$0.61	\$692.71	\$2,770.84
<hr/>				
A. Market Rent SubTotal	13,681	\$4.82	\$5,491.67	\$21,966.68
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$384.42	\$1,537.68
<hr/>				
B. Agency Rent SubTotal			\$384.42	\$1,537.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,876.09	\$23,504.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,876.09	\$23,504.36
<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)			\$5,876.09	\$23,504.36

Note: ANSI Rentable is 11,737 Assigned Usable Space PLUS 1,944 Common Space. R/U factor is 1.16563.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: ID4403	1750 & 1754 Foote Drive 1750 FOOTE DR	
Region: 10	IDAHO FALLS, ID, 83402-4901	
OA: AID02247	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$3,374.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$843.66	\$3,374.64
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)			\$843.66	\$3,374.64



Rent on the Web (ROW)

Page Number: 30

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

Bill For: April 2013
Real Property ID: IN1884
Occupancy Right: 2 Leased
OLD POST OFFICE PLACE
100 NW SECOND ST.

Bill No: 13105030

Region: 05
OA No: AIN03691

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$2,647.75
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$2,647.75
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$132.37
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$132.37
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$2,780.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$2,780.12
<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)			\$397.16	\$2,780.12

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE, IN, 47708-1202	
Region: 05	DHS Contact:	
OA: AIN03691	ALMA.CABELLO@HQ.DHS.GOV	
	312-353-0886	Page Number: 85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	368.00	\$0.740	\$22.69	\$158.83
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$158.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$22.69	\$158.83



Rent on the Web (ROW)

Page Number: 38

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

Bill For: April 2013
Real Property ID: LA0070
Occupancy Right: 1 Federal Owned
ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST

Bill No: 13105030
Region: 07
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$1,374.59
3. Operating Costs	269	\$4.96	\$111.31	\$779.17
<hr/>				
A. Market Rent SubTotal	269	\$13.71	\$307.68	\$2,153.76
<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	0.16			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$307.68	\$2,153.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$307.68	\$2,153.76
<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)			\$307.68	\$2,153.76

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: LA0070 ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST
Region: 07 HOUMA, LA, 70360-4802
OA: ALA01042 DHS Contact:
ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV
817-649-6248 Page Number: 86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$116.27
B. Building Specific Operating Security Charges	269.00	\$2.320	\$52.09	\$362.56
C. Total Department of Homeland Security Bill (A+B)			\$68.70	\$478.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.70	\$478.83



Rent on the Web (ROW)

Page Number: 39

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

Bill For: April 2013
Real Property ID: LA0085
Occupancy Right: 1 Federal Owned
H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS ST

Bill No: 13105030

Region: 07
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$3,630.83
3. Operating Costs	656	\$4.72	\$257.78	\$1,795.84
A. Market Rent SubTotal	656	\$14.21	\$776.47	\$5,426.67
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.48	\$5.83	\$40.81
C. Joint Use SubTotal			\$5.83	\$40.81
D. Total Monthly Rent (A+B+C)			\$782.30	\$5,467.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$782.30	\$5,467.48
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)			\$782.30	\$5,467.48

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: LA0085 H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS ST
Region: 07 NEW ORLEANS, LA, 70130-3319
OA: ALA01168 DHS Contact:
ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV
817-649-6248 Page Number: 87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	660.00	\$0.740	\$40.69	\$284.83
B. Building Specific Operating Security Charges	660.00	\$0.160	\$8.71	\$62.12
C. Total Department of Homeland Security Bill (A+B)			\$49.40	\$346.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.40	\$346.95



Rent on the Web (ROW)

Page Number: 40

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

Bill For: April 2013
Real Property ID: LA1504
Occupancy Right: 2 Leased
Oakwood Corporate Center
401 Whitney Ave

Bill No: 13105030

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	\$4,815.16
3. Operating Costs	696	\$7.14	\$414.12	\$2,898.84
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$7,714.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$385.70
B. Agency Rent SubTotal			\$55.10	\$385.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$8,099.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$8,099.70
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)			\$1,157.10	\$8,099.70

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13040019
Real Property ID: LA1504 Oakwood Corporate Center
401 Whitney Ave
Region: 07 GRETNA, LA, 70056-2500
OA: ALA03681 DHS Contact:
ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV
817-649-6248 Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	696.00	\$0.740	\$42.92	\$300.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$300.44
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)			\$42.92	\$300.44



Rent on the Web (ROW)

Page Number: 3

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

Bill For: April 2013
Real Property ID: MA0011
Occupancy Right: 1 Federal Owned
CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Bill No: 13105030

Region: 01
OA No: AMA00290

BOSTON, MA, 02110-3349
GSA Contact: norma.buoniconi@gsa.gov
Tel: (617) 565-8620
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	360	\$29.12	\$873.16	\$6,112.12
3. Operating Costs	360	\$7.33	\$219.79	\$1,538.53
<hr/>				
A. Market Rent SubTotal	360	\$36.45	\$1,092.95	\$7,650.65
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.32	\$55.47	\$388.29
<hr/>				
C. Joint Use SubTotal			\$55.47	\$388.29
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,148.42	\$8,038.94
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				\$17,243.61
<hr/>				
E. Adjustments SubTotal			\$0.00	\$17,243.61
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,148.42	\$25,282.55
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,148.42	\$25,282.55

Note: ANSI Rentable is 249 Assigned Usable Space PLUS 111 Common Space. R/U factor is 1.44355.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV	
Region: 01	BOSTON, MA, 02110-3349	
OA: AMA00290	DHS Contact: AMY.BLAKE@HQ.DHS.GOV 617-828-1570	
		Page Number: 91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	379.00	\$0.740	\$23.35	\$163.45
B. Building Specific Operating Security Charges	379.00	\$1.760	\$55.61	\$391.62
C. Total Department of Homeland Security Bill (A+B)			\$78.96	\$555.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.96	\$555.07



Rent on the Web (ROW)

Page Number: 4

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

Bill For: April 2013
Real Property ID: MA0076
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
37 NORTH SECOND STREET

Bill No: 13105030

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	\$12,065.20
3. Operating Costs	2,885	\$3.21	\$772.67	\$5,408.69
A. Market Rent SubTotal	2,885	\$10.38	\$2,496.27	\$17,473.89
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$739.69
B. Agency Rent SubTotal			\$105.67	\$739.69
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,601.94	\$18,213.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,601.94	\$18,213.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,601.94	\$18,213.58

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MA0076	US CUSTOM HOUSE 37 NORTH SECOND STREET NEW BEDFORD, MA, 02740-6329	
Region: 01	DHS Contact: AMY.BLAKE@HQ.DHS.GOV	
OA: AMA00226	617-828-1570	Page Number: 90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,885.00	\$0.740	\$177.89	\$1,245.23
B. Building Specific Operating Security Charges	2,885.00	\$0.330	\$80.37	\$562.59
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$1,807.82
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)			\$258.26	\$1,807.82



Rent on the Web (ROW)

Page Number: 5

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

Bill For: April 2013
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 13105030

Region: 01
OA No: AMA00125

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,948	\$7.65	\$1,879.06	\$13,153.42
3. Operating Costs	2,948	\$4.49	\$1,102.87	\$7,720.09
A. Market Rent SubTotal	2,948	\$12.14	\$2,981.93	\$20,873.51
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$2,958.69
B. Agency Rent SubTotal			\$422.67	\$2,958.69
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.97	\$342.79
c. Surface Parking	0.73	\$480	\$29.35	\$205.45
C. Joint Use SubTotal			\$78.32	\$548.24
D. Total Monthly Rent (A+B+C)			\$3,482.92	\$24,380.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,482.92	\$24,380.44
15. Antenna				
a. Antenna Charges				
Antennas			\$146.59	\$1,026.13
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,026.13
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,629.51	\$25,406.57

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

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

Antenna Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region: 01	DHS Contact: AMY.BLAKE@HQ.DHS.GOV	
OA: AMA00125	617-828-1570	Page Number:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$1,284.22
B. Building Specific Operating Security Charges		2,975.00	\$9.290	\$2,302.54 \$16,117.78
C. Total Department of Homeland Security Bill (A+B)			\$2,486.00	\$17,402.00
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)			\$2,486.00	\$17,402.00



Rent on the Web (ROW)

Page Number: 6

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

Bill For: April 2013
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 13105030

Region: 01
OA No: AMA01502

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	723	\$7.65	\$460.75	\$3,225.25
3. Operating Costs	723	\$4.49	\$270.43	\$1,893.01
A. Market Rent SubTotal	723	\$12.14	\$731.18	\$5,118.26
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$21.37	\$12.01	\$84.07
c. Surface Parking	0.18	\$480	\$7.20	\$50.40
C. Joint Use SubTotal			\$19.21	\$134.47
D. Total Monthly Rent (A+B+C)			\$750.39	\$5,252.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$750.39	\$5,252.73
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)			\$750.39	\$5,252.73

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region: 01	DHS Contact: AMY.BLAKE@HQ.DHS.GOV	
OA: AMA01502	617-828-1570	Page Number: 93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	729.00	\$0.740	\$44.98	\$314.86
B. Building Specific Operating Security Charges	729.00	\$9.290	\$564.58	\$3,952.06
C. Total Department of Homeland Security Bill (A+B)			\$609.56	\$4,266.92
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)			\$609.56	\$4,266.92



Rent on the Web (ROW)

Page Number: 7

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

Bill For: April 2013
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: 13105030
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	\$12,133.31
3. Operating Costs	1,300	\$8.13	\$880.84	\$6,165.88
A. Market Rent SubTotal	1,300	\$24.13	\$2,614.17	\$18,299.19
11. PBS Fee	1,300	\$1.69	\$182.99	\$1,280.93
B. Agency Rent SubTotal			\$182.99	\$1,280.93
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,797.16	\$19,580.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,797.16	\$19,580.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,797.16	\$19,580.12

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MA5655	147 WASHINGTON STREE 147 WASHINGTON ST	
Region: 01	FAIRHAVEN, MA, 02719-4013	
OA: AMA03335	DHS Contact: AMY.BLAKE@HQ.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 \$561.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$561.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.17	\$561.19



Rent on the Web (ROW)

Page Number: 8

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

Bill For: April 2013
Real Property ID: MA5828
Occupancy Right: 2 Leased
GATEWAY CENTER
10 GEORGE STREET

Bill No: 13105030

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	\$11,154.78
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,155.07
3. Operating Costs	1,106	\$5.97	\$550.20	\$3,827.60
<hr/>				
A. Market Rent SubTotal	1,106	\$25.05	\$2,308.75	\$16,137.45
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.75	\$161.61	\$1,129.61
<hr/>				
B. Agency Rent SubTotal			\$161.61	\$1,129.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,470.36	\$17,267.06
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$11.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$11.90
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,470.36	\$17,278.96
<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)			\$2,470.36	\$17,278.96

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET LOWELL, MA, 01852-2293	
Region: 01	DHS Contact: AMY.BLAKE@HQ.DHS.GOV	
OA: AMA03224	617-828-1570	Page Number: 94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,106.00	\$0.740	\$68.20	\$477.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$477.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.20	\$477.40



Rent on the Web (ROW)

Page Number: 9

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

Bill For: April 2013
Real Property ID: MA5991
Occupancy Right: 2 Leased
FALMOUTH TECHNOLOGY PARK
25 BERNARD E ST JEAN DR

Bill No: 13105030

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	\$88,218.48
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$10,484.39
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$66,051.51
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$164,754.38
<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	\$11,532.78
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$11,532.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$176,287.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$176,287.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$176,287.16

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR	
Region: 01	FALMOUTH, MA, 02536-4420	
OA: AMA03295	DHS Contact: AMY.BLAKE@HQ.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 \$5,541.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$5,541.76
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)			\$791.68	\$5,541.76



Rent on the Web (ROW)

Page Number: 19

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

Bill For: April 2013
Real Property ID: MD0372
Occupancy Right: 2 Leased
ANNAPOLIS CITY MARINA
410 SEVERN AVE

Bill No: 13105030

Region: 03
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,450	\$22.22	\$13,794.98	\$94,585.06
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$22,053.78
A. Market Rent SubTotal	7,450	\$27.30	\$16,945.52	\$116,638.84
11. PBS Fee	7,450	\$1.91	\$1,186.19	\$8,164.73
B. Agency Rent SubTotal			\$1,186.19	\$8,164.73
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,131.71	\$124,803.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,131.71	\$124,803.57
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)			\$18,131.71	\$124,803.57

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVE	
Region: 03	ANNAPOLIS, MD, 21403-2524	
OA: AMD00023	DHS Contact: REID.LEANESS@HQ.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 \$3,215.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$459.40	\$3,215.80
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)			\$459.40	\$3,215.80



Rent on the Web (ROW)

Page Number: 150

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

Bill For: April 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 13105030

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	\$123,526.97
3. Operating Costs	8,747	\$7.00	\$5,103.85	\$35,726.95
A. Market Rent SubTotal	8,747	\$31.21	\$22,750.56	\$159,253.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.01	\$507.92	\$3,555.44
C. Joint Use SubTotal			\$507.92	\$3,555.44
D. Total Monthly Rent (A+B+C)			\$23,258.48	\$162,809.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,258.48	\$162,809.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,258.48	\$162,809.36

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD00090	202-245-2419	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$3,850.84
B. Building Specific Operating Security Charges		8,921.00	\$9.330	\$6,934.22 \$43,981.31
C. Total Department of Homeland Security Bill (A+B)			\$7,484.34	\$47,832.15
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)			\$7,484.34	\$47,832.15



Rent on the Web (ROW)

Page Number: 151

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

Bill For: April 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 13105030

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	\$19,844.65
3. Operating Costs	1,405	\$6.91	\$808.61	\$5,660.27
A. Market Rent SubTotal	1,405	\$31.12	\$3,643.56	\$25,504.92
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$840.00
B. Agency Rent SubTotal			\$120.00	\$840.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.01	\$81.60	\$571.20
C. Joint Use SubTotal			\$81.60	\$571.20
D. Total Monthly Rent (A+B+C)			\$3,845.16	\$26,916.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,845.16	\$26,916.12
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)			\$3,845.16	\$26,916.12

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00353	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	Page Number: 101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433.00	\$0.740	\$88.38	\$618.66
B. Building Specific Operating Security Charges	1,433.00	\$9.330	\$1,113.98	\$7,065.58
C. Total Department of Homeland Security Bill (A+B)			\$1,202.36	\$7,684.24
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)			\$1,202.36	\$7,684.24



Rent on the Web (ROW)

Page Number: 152

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

Bill For: April 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 13105030

Region: 11
OA No: AMD00764

SILVER SPRING, MD, 20910-3225
GSA Contact: logan.gallagher@gsa.gov
Tel: (202) 260-6687
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,027	\$13.85	\$2,339.90	\$16,379.30
3. Operating Costs	2,027	\$8.07	\$1,363.67	\$9,545.69
A. Market Rent SubTotal	2,027	\$21.92	\$3,703.57	\$25,924.99
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$790.71
C. Joint Use SubTotal			\$113.39	\$790.71
D. Total Monthly Rent (A+B+C)			\$3,816.96	\$26,715.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,816.96	\$26,715.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,816.96	\$26,715.70

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00764	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,065.00	\$0.740	\$127.35 \$891.45
B. Building Specific Operating Security Charges		2,065.00	\$9.330	\$1,605.26 \$10,181.60
C. Total Department of Homeland Security Bill (A+B)			\$1,732.61	\$11,073.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,732.61	\$11,073.05



Rent on the Web (ROW)

Page Number: 153

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

Bill For: April 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 13105030

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	\$465,323.11
3. Operating Costs	35,218	\$7.98	\$23,423.56	\$162,398.76
A. Market Rent SubTotal	35,218	\$30.63	\$89,898.29	\$627,721.87
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$16,019.64
B. Agency Rent SubTotal			\$2,288.52	\$16,019.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.01	\$2,045.03	\$14,315.21
C. Joint Use SubTotal			\$2,045.03	\$14,315.21
D. Total Monthly Rent (A+B+C)			\$94,231.84	\$658,056.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94,231.84	\$658,056.72
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)			\$94,231.84	\$658,056.72

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		TAMMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	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 \$15,505.21
B. Building Specific Operating Security Charges		35,919.00	\$9.330	\$27,920.06 \$177,087.08
C. Total Department of Homeland Security Bill (A+B)			\$30,135.09	\$192,592.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,135.09	\$192,592.29



Rent on the Web (ROW)

Page Number: 154

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

Bill For: April 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 13105030

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	\$16,987.32
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$3,588.13
3. Operating Costs	609	\$27.95	\$1,418.62	\$9,930.34
<hr/>				
A. Market Rent SubTotal	609	\$85.87	\$4,357.97	\$30,505.79
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$738.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$738.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.01	\$35.36	\$247.52
<hr/>				
C. Joint Use SubTotal			\$35.36	\$247.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,498.83	\$31,491.81
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,498.83	\$31,491.81
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,498.83	\$31,491.81

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD01464	202-245-2419	Page Number: 110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621.00	\$0.740	\$38.30	\$268.10
B. Building Specific Operating Security Charges	621.00	\$9.330	\$482.80	\$3,062.23
C. Total Department of Homeland Security Bill (A+B)			\$521.10	\$3,330.33
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$521.10	\$3,330.33



Rent on the Web (ROW)

Page Number: 155

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

Bill For: April 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 13105030

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	\$49,457.73
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$10,565.73
3. Operating Costs	6,866	\$7.33	\$4,191.97	\$29,343.79
<hr/>				
A. Market Rent SubTotal	6,866	\$22.31	\$12,766.75	\$89,367.25
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$1,935.15
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$2,954.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$4,889.15
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.01	\$398.72	\$2,791.04
<hr/>				
C. Joint Use SubTotal			\$398.72	\$2,791.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,863.92	\$97,047.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,863.92	\$97,047.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,863.92	\$97,047.44

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01984	DHS Contact:	
		TAMMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,003.00	\$0.740	\$431.84	\$3,022.88
B. Building Specific Operating Security Charges	7,003.00	\$9.330	\$5,443.29	\$34,524.87
C. Total Department of Homeland Security Bill (A+B)			\$5,875.13	\$37,547.75
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)			\$5,875.13	\$37,547.75



Rent on the Web (ROW)

Page Number: 156

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

Bill For: April 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 13105030

Region: 11
OA No: AMD02465

SILVER SPRING, MD, 20910-3225
GSA Contact: logan.gallagher@gsa.gov
Tel: (202) 260-6687
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,484	\$14.78	\$16,608.20	\$116,257.40
3. Operating Costs	13,484	\$8.40	\$9,442.74	\$66,099.18
A. Market Rent SubTotal	13,484	\$23.18	\$26,050.94	\$182,356.58
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	\$5,612.47
C. Joint Use SubTotal			\$804.85	\$5,612.47
D. Total Monthly Rent (A+B+C)			\$26,855.79	\$187,969.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,855.79	\$187,969.05
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)			\$26,855.79	\$187,969.05

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD02465	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	Page Number: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,753.00	\$0.740	\$848.09	\$5,936.63
B. Building Specific Operating Security Charges	13,753.00	\$9.330	\$10,690.05	\$67,803.22
C. Total Department of Homeland Security Bill (A+B)			\$11,538.14	\$73,739.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$11,538.14	\$73,739.85



Rent on the Web (ROW)

Page Number: 157

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

Bill For: April 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 EAST-WEST HWY

Bill No: 13105030

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	\$15,491.56
3. Operating Costs	1,097	\$7.11	\$649.83	\$4,537.95
A. Market Rent SubTotal	1,097	\$31.32	\$2,862.91	\$20,029.51
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.01	\$63.70	\$445.90
C. Joint Use SubTotal			\$63.70	\$445.90
D. Total Monthly Rent (A+B+C)			\$2,926.61	\$20,475.41
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,926.61	\$20,475.41
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,926.61	\$20,475.41

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD04681	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119.00	\$0.740	\$68.99	\$482.93
B. Building Specific Operating Security Charges	1,119.00	\$9.330	\$869.62	\$5,515.69
C. Total Department of Homeland Security Bill (A+B)			\$938.61	\$5,998.62
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)			\$938.61	\$5,998.62



Rent on the Web (ROW)

Page Number: 158

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

Bill For: April 2013
Real Property ID: MD0221
Occupancy Right: 2 Leased
SS METRO CTR 2
1325 E WEST HWY

Bill No: 13105030

Region: 11
OA No: AMD05471

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$3,798,858.77
3. Operating Costs	281,748	\$3.68	\$86,369.02	\$604,583.14
A. Market Rent SubTotal	281,748	\$26.79	\$629,063.13	\$4,403,441.91
11. PBS Fee	281,748	\$1.88	\$44,034.42	\$308,240.94
B. Agency Rent SubTotal			\$44,034.42	\$308,240.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$673,097.55	\$4,711,682.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$673,097.55	\$4,711,682.85
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$673,097.55	\$4,711,682.85

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MD0221	SS METRO CTR 2 1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05471	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	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	\$121,621.22
B. Building Specific Operating Security Charges	281,748.00	\$0.080	\$1,784.33	\$14,626.65
C. Total Department of Homeland Security Bill (A+B)			\$19,158.79	\$136,247.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19,158.79	\$136,247.87



Rent on the Web (ROW)

Page Number: 159

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

Bill For: April 2013
Real Property ID: MD0231
Occupancy Right: 2 Leased
SS METRO PLAZA 2
8403 COLEVILLE ROAD

Bill No: 13105030

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	\$259,983.92
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$66,977.82
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$95,526.48
4. Real Estate Taxes		\$1.87	\$3,919.35	\$27,435.45
A. Market Rent SubTotal	25,105	\$30.72	\$64,274.81	\$449,923.67
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$6,565.93
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$31,954.30
B. Agency Rent SubTotal			\$5,502.89	\$38,520.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$69,777.70	\$488,443.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,777.70	\$488,443.90
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)			\$69,777.70	\$488,443.90

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: 160

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

Bill For: April 2013
Real Property ID: MD0236
Occupancy Right: 2 Leased
SS METRO CENTER 4
1305 E WEST HWY

Bill No: 13105030

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	\$2,080,328.88
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$349,160.14
4. Real Estate Taxes		\$2.10	\$32,110.87	\$224,776.09
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$2,654,265.11
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$4,200.00
b. Surface (number of spaces)	4	\$1,537	\$512.41	\$3,586.87
11. PBS Fee	194,489	\$1.74	\$28,208.95	\$197,462.65
<hr/>				
B. Agency Rent SubTotal			\$29,321.36	\$205,249.52
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$176,702.61
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$176,702.61
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,745.32	\$3,036,217.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,745.32	\$3,036,217.24
<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)			\$433,745.32	\$3,036,217.24

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: MD0236	SS METRO CENTER 4 1305 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3278	
OA: AMD00109	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	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 \$83,954.22
B. Building Specific Operating Security Charges		194,489.00	\$0.070	\$1,081.51 \$10,837.47
C. Total Department of Homeland Security Bill (A+B)			\$13,074.97	\$94,791.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$13,074.97	\$94,791.69



Rent on the Web (ROW)

Page Number: 161

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

Bill For: April 2013
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 13105030

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	\$30,018.38
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$1,579.90
3. Operating Costs	2,841	\$7.31	\$1,731.34	\$12,119.38
4. Real Estate Taxes		\$2.33	\$550.95	\$3,856.65
A. Market Rent SubTotal	2,841	\$28.71	\$6,796.33	\$47,574.31
11. PBS Fee	2,841	\$2.01	\$475.74	\$3,330.18
B. Agency Rent SubTotal			\$475.74	\$3,330.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,272.07	\$50,904.49
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,272.07	\$50,904.49
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)			\$7,272.07	\$50,904.49

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: MD0245
PLAZA AT STATION SQUARE
8484 GEORGIA AVE
SILVER SPRING, MD, 20910-5604
Region: 11
DHS Contact:
OA: AMD00985 TAMMELA.T.PATTON@HQ.DHS.GOV
202-245-2419 Page Number: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,841.00	\$0.740	\$175.20 \$1,226.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$175.20	\$1,226.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$175.20	\$1,226.40



Rent on the Web (ROW)

Page Number: 162

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

Bill For: April 2013
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 13105030

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	\$2,415.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$2,415.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$169.05
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$169.05
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$2,584.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$2,584.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$2,584.05

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD02486	202-245-2419	Page Number: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	345.00	\$0.740	\$21.28	\$148.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.28	\$148.96
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)			\$21.28	\$148.96



Rent on the Web (ROW)

Page Number: 163

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

Bill For: April 2013
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 13105030

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	\$64,617.98
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$15,847.58
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$29,322.65
4. Real Estate Taxes		\$2.33	\$1,438.65	\$10,070.55
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$119,858.76
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$8,390.13
B. Agency Rent SubTotal			\$1,198.59	\$8,390.13
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$128,248.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$128,248.89
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$18,321.27	\$128,248.89

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD03965	202-245-2419	Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,411.00	\$0.740	\$457.01 \$3,199.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$457.01	\$3,199.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$457.01	\$3,199.07



Rent on the Web (ROW)

Page Number: 164

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

Bill For: April 2013
Real Property ID: MD0245
Occupancy Right: 2 Leased
PLAZA AT STATION SQUARE
8484 GEORGIA AVE

Bill No: 13105030

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	\$84,548.38
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$23,166.01
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$26,865.02
4. Real Estate Taxes		\$1.41	\$808.49	\$5,659.43
A. Market Rent SubTotal	6,869	\$35.00	\$20,034.12	\$140,238.84
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$9,100.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$10,453.73
B. Agency Rent SubTotal			\$2,793.39	\$19,553.73
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$22,827.51	\$159,792.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,827.51	\$159,792.57
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)			\$22,827.51	\$159,792.57

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD05006	202-245-2419	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,869.00	\$0.740	\$423.59 \$2,965.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$423.59	\$2,965.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$423.59	\$2,965.13



Rent on the Web (ROW)

Page Number: 165

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

Bill For: April 2013
Real Property ID: MD0248
Occupancy Right: 2 Leased
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Bill No: 13105030

Region: 11
OA No: AMD00411

SILVER SPRING, MD, 20910-5642
GSA Contact: logan.gallagher@gsa.gov
Tel: (202) 260-6687
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,025	\$19.75	\$28,017.89	\$196,125.23
3. Operating Costs	17,025	\$7.62	\$10,810.65	\$75,674.55
4. Real Estate Taxes		\$2.21	\$3,135.79	\$21,950.53
<hr/>				
A. Market Rent SubTotal	17,025	\$29.58	\$41,964.33	\$293,750.31
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.07	\$2,937.50	\$20,562.50
<hr/>				
B. Agency Rent SubTotal			\$2,937.50	\$20,562.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$44,901.83	\$314,312.81
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,901.83	\$314,312.81
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$44,901.83	\$314,312.81

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: MD0248 COLONADE AT STATION SQUARE
1100 WAYNE AVE
Region: 11 SILVER SPRING, MD, 20910-5642
OA: AMD00411 DHS Contact:
TAMMELA.T.PATTON@HQ.DHS.GOV
202-245-2419 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 \$7,349.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,049.88	\$7,349.16
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)			\$1,049.88	\$7,349.16



Rent on the Web (ROW)

Page Number: 166

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

Bill For: April 2013
Real Property ID: MD0277
Occupancy Right: 2 Leased
INGLEWOOD
1221 CARAWAY COURT

Bill No: 13105030

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	\$117,548.62
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$39,881.73
3. Operating Costs	14,653	\$3.59	\$4,378.42	\$30,648.94
4. Real Estate Taxes		\$0.58	\$707.27	\$4,950.89
A. Market Rent SubTotal	14,653	\$22.58	\$27,575.74	\$193,030.18
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.58	\$1,930.30	\$13,512.10
B. Agency Rent SubTotal			\$1,930.30	\$13,512.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$29,506.04	\$206,542.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,506.04	\$206,542.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$29,506.04	\$206,542.28

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13040019
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO, MD, 20774-5381	
OA:	AMD00588	DHS Contact:	
		TAMMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number: 103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$6,325.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$6,325.20
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)			\$903.60	\$6,325.20



Rent on the Web (ROW)

Page Number: 167

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

Bill For: April 2013
Real Property ID: MD0289
Occupancy Right: 2 Leased
SS METRO CTR 3
1315 E WEST HWY

Bill No: 13105030

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	\$5,551,595.35
3. Operating Costs	493,095	\$3.63	\$149,051.27	\$1,043,358.89
4. Real Estate Taxes		\$2.31	\$95,085.73	\$665,600.11
<hr/>				
A. Market Rent SubTotal	493,095	\$25.24	\$1,037,222.05	\$7,260,554.35
<hr/>				
11. PBS Fee	493,095	\$1.77	\$72,605.54	\$508,238.78
<hr/>				
B. Agency Rent SubTotal			\$72,605.54	\$508,238.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,109,827.59	\$7,768,793.13
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,109,827.59	\$7,768,793.13
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,109,827.59	\$7,768,793.13

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD00132	DHS Contact:	
		TAMMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	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 \$212,852.71
B. Building Specific Operating Security Charges		493,095.00	\$0.040	\$1,780.58 \$15,294.01
C. Total Department of Homeland Security Bill (A+B)			\$32,188.11	\$228,146.72
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)			\$32,188.11	\$228,146.72



Rent on the Web (ROW)

Page Number: 168

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

Bill For: April 2013
Real Property ID: MD0289
Occupancy Right: 2 Leased
SS METRO CTR 3
1315 E WEST HWY

Bill No: 13105030

Region: 11
OA No: AMD05398

SILVER SPRING, MD, 20910-6233
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	1,040	\$23.84	\$2,066.13	\$14,462.91
3. Operating Costs	1,040	\$4.41	\$382.20	\$2,675.40
4. Real Estate Taxes		\$1.35	\$117.00	\$819.00
<hr/>				
A. Market Rent SubTotal	1,040	\$29.60	\$2,565.33	\$17,957.31
<hr/>				
11. PBS Fee	1,040	\$2.07	\$179.57	\$1,256.99
<hr/>				
B. Agency Rent SubTotal			\$179.57	\$1,256.99
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,744.90	\$19,214.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,744.90	\$19,214.30
<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)			\$2,744.90	\$19,214.30

Note: ANSI Rentable is 1,002 Assigned Usable Space PLUS 38 Common Space. R/U factor is 1.03792.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0289	SS METRO CTR 3	
	1315 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-6233	
OA: AMD05398	DHS Contact:	
	TAMMELA.T.PATTON@HQ.DHS.GOV	
	202-245-2419	Page Number: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,040.00	\$0.740	\$64.13	\$448.91
B. Building Specific Operating Security Charges	1,040.00	\$0.040	\$3.76	\$32.28
C. Total Department of Homeland Security Bill (A+B)			\$67.89	\$481.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.89	\$481.19



Rent on the Web (ROW)

Page Number: 169

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

Bill For: April 2013
Real Property ID: MD0301
Occupancy Right: 2 Leased
SILVER SPRING CENTRE
8455 COLESVILLE RD

Bill No: 13105030

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	\$93,559.76
3. Operating Costs	7,644	\$6.69	\$4,261.19	\$29,828.33
4. Real Estate Taxes		\$1.37	\$872.45	\$6,107.15
<hr/>				
A. Market Rent SubTotal	7,644	\$29.04	\$18,499.32	\$129,495.24
<hr/>				
11. PBS Fee	7,644	\$2.03	\$1,294.95	\$9,064.65
<hr/>				
B. Agency Rent SubTotal			\$1,294.95	\$9,064.65
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,794.27	\$138,559.89
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7,533.57
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7,533.57
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,794.27	\$146,093.46
<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)			\$19,794.27	\$146,093.46

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: MD0301 SILVER SPRING CENTRE
8455 COLESVILLE RD
Region: 11 SILVER SPRING, MD, 20910-3315
OA: AMD01149 DHS Contact:
TAMMELA.T.PATTON@HQ.DHS.GOV
202-245-2419 Page Number: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$3,299.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$3,299.66
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)			\$471.38	\$3,299.66



Rent on the Web (ROW)

Page Number: 170

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

Bill For: April 2013
Real Property ID: MD0767AG
Occupancy Right: 1 Federal Owned
NOAA SATELLITE OPERATIONS FAC.
4231 SUTLAND RD

Bill No: 13105030

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	219,253	\$10.16	\$185,625.35	\$1,299,377.45
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$348,274.78
3. Operating Costs	219,253	\$7.98	\$145,776.86	\$1,020,438.02
<hr/>				
A. Market Rent SubTotal	219,253	\$20.86	\$381,155.75	\$2,668,090.25
<hr/>				
9. Parking				
a. Structured (number of spaces)	284			
b. Surface (number of spaces)	330			
<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	\$2,668,090.25
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$156,869.72)
201304 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$156,869.72)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$358,745.79	\$2,511,220.53
<hr/>				
15. Antenna				
a. Antenna Charges				\$30,783.83
Antennas			\$4,397.69	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$4,397.69	\$30,783.83
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$363,143.48	\$2,542,004.36

Note: ANSI Rentable is 160,958 Assigned Usable Space PLUS 58,295 Common Space. R/U factor is 1.36218.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUTTLAND RD SUTTLAND, MD, 20746-2042	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD02485	202-245-2419	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		219,253.00	\$0.740	\$13,520.62
B. Building Specific Operating Security Charges		219,253.00	\$6.710	\$122,689.42
C. Total Department of Homeland Security Bill (A+B)			\$136,210.04	\$1,074,303.56
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)			\$136,210.04	\$1,074,303.56



Rent on the Web (ROW)

Page Number: 171

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

Bill For: April 2013
Real Property ID: MD0781AG
Occupancy Right: 1 Federal Owned
SUITLAND DAYCARE CENTER
4303 SUITLAND ROAD

Bill No: 13105030

Region: 11
OA No: AMD00602

SUITLAND, MD, 20746-4704
GSA Contact: beverly.yeargin-booth@gsa.gov
Tel: (202) 205-2764
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	413	\$10.81	\$372.42	\$2,606.94
3. Operating Costs	413	\$10.25	\$352.96	\$2,470.72
A. Market Rent SubTotal	413	\$21.06	\$725.38	\$5,077.66
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$725.38	\$5,077.66
14. Billing Adjustments & Corrections				
a. Current Year				(\$4,085.13)
201304 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$4,085.13)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.79	\$992.53
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.79	\$992.53

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD SUITLAND, MD, 20746-4704	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD00602	202-245-2419	Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413.00	\$0.740	\$25.49	\$178.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.49	\$178.43
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)			\$25.49	\$178.43



Rent on the Web (ROW)

Page Number: 172

Bill For: April 2013
Real Property ID: MD0784
Occupancy Right: 2 Leased
NOAA/NCWCP
5830 UNIVERSITY RESEARCH COURT

Bill No: 13105030

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

Region: 11
OA No: AMD05042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	268,762	\$22.44	\$502,603.07	\$3,518,221.49
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$355,645.78
3. Operating Costs	268,762	\$3.33	\$74,580.00	\$522,060.00
4. Real Estate Taxes		\$2.65	\$59,325.00	\$415,275.00
A. Market Rent SubTotal	268,762	\$30.69	\$687,314.61	\$4,811,202.27
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$198,371.74
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.24	\$50,095.74	\$350,670.18
B. Agency Rent SubTotal			\$78,434.56	\$549,041.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$765,749.17	\$5,360,244.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$765,749.17	\$5,360,244.19
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$765,749.17	\$5,360,244.19

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MD0784	NOAA/NCWCP	
		5830 UNIVERSITY RESEARCH COURT	
Region:	11	RIVERDALE, MD, 20737-0000	
OA:	AMD05042	DHS Contact:	
		TAMMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$116,015.62
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$16,573.66 \$116,015.62
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)				\$16,573.66 \$116,015.62



Rent on the Web (ROW)

Page Number: 173

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

Bill For: April 2013
Real Property ID: MD0799
Occupancy Right: 2 Leased
7900 CEDARVILLE ROAD
7900 CEDARVILLE ROAD

Bill No: 13105030

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	\$222,593.21
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$21,313.81
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$50,489.60
4. Real Estate Taxes		\$0.28	\$1,697.99	\$11,885.93
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$306,282.55
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$21,439.81
B. Agency Rent SubTotal			\$3,062.83	\$21,439.81
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$327,722.36
14. Billing Adjustments & Corrections				
a. Current Year				\$36,464.19
201212 Tax Escalation			\$36,464.19	
E. Adjustments SubTotal			\$36,464.19	\$36,464.19
F. Total Rent Bill (D+E) (Object Class 23.1)			\$83,281.67	\$364,186.55
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)			\$83,281.67	\$364,186.55

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE, MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		TAMMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	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	\$31,403.75
B. Building Specific Operating Security Charges	72,750.00	\$0.030	\$158.97	\$2,097.92
C. Total Department of Homeland Security Bill (A+B)			\$4,645.22	\$33,501.67
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)			\$4,645.22	\$33,501.67



Rent on the Web (ROW)

Page Number: 174

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

Bill For: April 2013
Real Property ID: MD1389
Occupancy Right: 2 Leased
CENTURY XXI
20020 CENTURY BLVD

Bill No: 13105030

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	\$540,080.38
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$14,599.69
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$184,424.87
4. Real Estate Taxes		\$1.29	\$5,028.82	\$35,201.74
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$774,306.68
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$54,201.49
B. Agency Rent SubTotal			\$7,743.07	\$54,201.49
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$828,508.17
14. Billing Adjustments & Corrections				
a. Current Year				\$13,354.60
E. Adjustments SubTotal			\$0.00	\$13,354.60
F. Total Rent Bill (D+E) (Object Class 23.1)			\$118,358.31	\$841,862.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$118,358.31	\$841,862.77

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN, MD, 20874-1178	
OA:	AMD04774	DHS Contact:	
		TAMMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	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 \$20,122.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$20,122.55
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)			\$2,874.65	\$20,122.55



Rent on the Web (ROW)

Page Number: 175

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

Bill For: April 2013
Real Property ID: MD1823
Occupancy Right: 2 Leased
20030 CENTURY BOULEVARD
20030 CENTURY BOULEVARD

Bill No: 13105030

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	\$112,214.83
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$36,926.89
3. Operating Costs	12,652	\$8.54	\$9,005.03	\$63,035.21
4. Real Estate Taxes		\$1.51	\$1,593.91	\$11,157.37
<hr/>				
A. Market Rent SubTotal	12,652	\$30.26	\$31,904.90	\$223,334.30
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$11,077.01
11. PBS Fee	12,652	\$2.22	\$2,344.11	\$16,408.77
<hr/>				
B. Agency Rent SubTotal			\$3,926.54	\$27,485.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,831.44	\$250,820.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,831.44	\$250,820.08
<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)			\$35,831.44	\$250,820.08

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD GERMANTOWN, MD, 20874-1111	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD04898	202-245-2419	Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$5,461.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$5,461.47
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)			\$780.21	\$5,461.47



Rent on the Web (ROW)

Page Number: 176

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

Bill For: April 2013
Real Property ID: MD1844
Occupancy Right: 2 Leased
M SQUARE UNIVERSITY OF MARYLAN
5825 UNIVERSITY RESEARCH COURT

Bill No: 13105030

Region: 11
OA No: AMD04769

RIVERDALE, MD, 20740-3823
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	\$57,605.87
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$9,938.81
3. Operating Costs	5,598	\$10.03*	\$4,678.33	\$32,141.17
4. Real Estate Taxes		\$2.30	\$1,075.01	\$7,525.07
<hr/>				
A. Market Rent SubTotal	5,598	\$33.02	\$15,402.58	\$107,210.92
<hr/>				
9. Parking				
b. Surface (number of spaces)	16			
11. PBS Fee	5,598	\$2.31*	\$1,078.18	\$7,504.78
<hr/>				
B. Agency Rent SubTotal			\$1,078.18	\$7,504.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,480.76	\$114,715.70
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$505.95
201211 REXUS Lease Payment Update			\$101.19	
201212 REXUS Lease Payment Update			\$101.19	
201301 REXUS Lease Payment Update			\$101.19	
201302 REXUS Lease Payment Update			\$101.19	
201303 REXUS Lease Payment Update			\$101.19	
<hr/>				
E. Adjustments SubTotal			\$505.95	\$505.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,986.71	\$115,221.65
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,986.71	\$115,221.65

Note: ANSI Rentable is 4,868 Assigned Usable Space PLUS 730 Common Space. R/U factor is 1.14996.

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20740-3823	
Region: 11	DHS Contact: TAMMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD04769	202-245-2419	Page Number: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$2,416.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$345.21	\$2,416.47
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)			\$345.21	\$2,416.47



Rent on the Web (ROW)

Page Number: 10

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

Bill For: April 2013
Real Property ID: ME0035
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
312 FORE STREET

Bill No: 13105030

Region: 01
OA No: AME01528

PORTLAND, ME, 04101-4110
GSA Contact: mary.godfrey@gsa.gov
Tel: (617) 565-7272
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	892	\$11.93	\$886.93	\$3,547.72
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$481.40
3. Operating Costs	892	\$5.58	\$414.84	\$1,659.36
A. Market Rent SubTotal	892	\$19.13	\$1,422.12	\$5,688.48
5. Amortized Tenant Improvement Used / Customization	892			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	20	\$18.27	\$31.06	\$124.24
C. Joint Use SubTotal			\$31.06	\$124.24
D. Total Monthly Rent (A+B+C)			\$1,453.18	\$5,812.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,453.18	\$5,812.72
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)			\$1,453.18	\$5,812.72

Note: ANSI Rentable is 641 Assigned Usable Space PLUS 251 Common Space. R/U factor is 1.39108.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	ME0035	US CUSTOM HOUSE	
		312 FORE STREET	
Region:	01	PORTLAND, ME, 04101-4110	
OA:	AME01528	DHS Contact:	
		AMY.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		913.00	\$0.740	\$56.27 \$225.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.27	\$225.08
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)			\$56.27	\$225.08



Rent on the Web (ROW)

Page Number: 11

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

Bill For: April 2013
Real Property ID: ME0035
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
312 FORE STREET

Bill No: 13105030

Region: 01
OA No: AME01529

PORTLAND, ME, 04101-4110
GSA Contact: mary.godfrey@gsa.gov
Tel: (617) 565-7272
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,512	\$11.93	\$1,503.51	\$6,014.04
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$845.34
3. Operating Costs	1,512	\$5.58	\$703.23	\$2,812.92
<hr/>				
A. Market Rent SubTotal	1,512	\$19.23	\$2,422.93	\$9,672.30
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,512			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$18.27	\$52.65	\$210.60
<hr/>				
C. Joint Use SubTotal			\$52.65	\$210.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,475.58	\$9,882.90
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$19.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$19.42
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,475.58	\$9,902.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,475.58	\$9,902.32

Note: ANSI Rentable is 1,087 Assigned Usable Space PLUS 425 Common Space. R/U factor is 1.39108.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: ME0035	US CUSTOM HOUSE 312 FORE STREET	
Region: 01	PORTLAND, ME, 04101-4110	
OA: AME01529	DHS Contact: AMY.BLAKE@HQ.DHS.GOV 617-828-1570	
		Page Number: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,547.00	\$0.740	\$95.39 \$381.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$95.39	\$381.56
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)			\$95.39	\$381.56



Rent on the Web (ROW)

Page Number: 12

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

Bill For: April 2013
Real Property ID: ME4172
Occupancy Right: 2 Leased
Parking Easement Near Portland
21 PEARL ST

Bill No: 13105030

Region: 01
OA No: AME01531

PORTLAND, ME, 04101-4117
GSA Contact: thomas.mcnaughton@gsa.gov
Tel: (617) 565-6502
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)	2	\$1,404	\$234.00	\$936.00
11. PBS Fee			\$16.38	\$65.52
B. Agency Rent SubTotal			\$250.38	\$1,001.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,001.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,001.52
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)			\$250.38	\$1,001.52



Rent on the Web (ROW)

Page Number: 13

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

Bill For: April 2013
Real Property ID: ME4172
Occupancy Right: 2 Leased
Parking Easement Near Portland
21 PEARL ST

Bill No: 13105030

Region: 01
OA No: AME01532

PORTLAND, ME, 04101-4117
GSA Contact: thomas.mcnaughton@gsa.gov
Tel: (617) 565-6502
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)	2	\$1,404	\$234.00	\$936.00
11. PBS Fee			\$16.38	\$65.52
B. Agency Rent SubTotal			\$250.38	\$1,001.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,001.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,001.52
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)			\$250.38	\$1,001.52



Rent on the Web (ROW)

Page Number: 32

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

Bill For: April 2013
Real Property ID: MO0531AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 2
1500 E BANNISTER RD

Bill No: 13105030
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	2,250	\$6.99	\$1,310.70	\$9,080.53
3. Operating Costs	2,250	\$4.80	\$900.05	\$6,373.41
A. Market Rent SubTotal	2,250	\$11.79	\$2,210.75	\$15,453.94
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	213*	\$15.27*	\$271.07	\$1,962.83
c. Surface Parking	7.37*			
C. Joint Use SubTotal			\$271.07	\$1,962.83
D. Total Monthly Rent (A+B+C)			\$2,481.82	\$17,416.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,481.82	\$17,416.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,481.82	\$17,416.77

Note: ANSI Rentable is 1,716 Assigned Usable Space PLUS 534 Common Space. R/U factor is 1.31126.

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MO0531AD	FED BLDG NO 2	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO05260	DHS Contact:	
	MARIJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,463.00	\$0.740	\$151.89	\$1,065.64
B. Building Specific Operating Security Charges	2,463.00	\$0.690	\$141.75	\$2,331.94
C. Total Department of Homeland Security Bill (A+B)			\$293.64	\$3,397.58
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)			\$293.64	\$3,397.58



Rent on the Web (ROW)

Page Number: 33

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

Bill For: April 2013
Real Property ID: MO0531AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 2
1500 E BANNISTER RD

Bill No: 13105030

Region: 06
OA No: AMO05658

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	27,255	\$6.99	\$15,875.79	\$47,627.37
3. Operating Costs	27,255	\$4.80	\$10,901.83	\$32,705.49
A. Market Rent SubTotal	27,255	\$11.79	\$26,777.62	\$80,332.86
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,580*	\$15.27*	\$3,283.29	\$10,113.61
c. Surface Parking	89.31*			
C. Joint Use SubTotal			\$3,283.29	\$10,113.61
D. Total Monthly Rent (A+B+C)			\$30,060.91	\$90,446.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$30,060.91	\$90,446.47
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)			\$30,060.91	\$90,446.47

Note: ANSI Rentable is 20,785 Assigned Usable Space PLUS 6,470 Common Space. R/U factor is 1.31127.

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO05658	DHS Contact:	
		MARI.J.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	29,835.00	\$0.740	\$1,839.81	\$5,533.59
B. Building Specific Operating Security Charges	29,835.00	\$0.690	\$1,717.00	\$8,487.70
C. Total Department of Homeland Security Bill (A+B)			\$3,556.81	\$14,021.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,556.81	\$14,021.29



Rent on the Web (ROW)

Page Number: 34

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

Bill For: April 2013
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 13105030

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	\$2.16	\$44,376.98	\$310,638.86
3. Operating Costs	246,451	\$2.09	\$42,891.99	\$300,243.93
A. Market Rent SubTotal	246,451	\$4.25	\$87,268.97	\$610,882.79
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	2,036*	\$15.24*	\$2,585.79	\$18,735.39
c. Surface Parking	71.04*			
C. Joint Use SubTotal			\$2,585.79	\$18,735.39
D. Total Monthly Rent (A+B+C)			\$89,854.76	\$629,618.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,854.76	\$629,618.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$89,854.76	\$629,618.18

Note: ANSI Rentable is 194,306 Assigned Usable Space PLUS 52,145 Common Space. R/U factor is 1.26836.

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00136	DHS Contact:	
		MARI.J.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,487.00	\$0.740	\$15,323.36 \$107,297.54
B. Building Specific Operating Security Charges		248,487.00	\$1.130	\$23,407.91 \$141,546.57
C. Total Department of Homeland Security Bill (A+B)			\$38,731.27	\$248,844.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$38,731.27	\$248,844.11



Rent on the Web (ROW)

Page Number: 35

Bill For: April 2013
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 13105030

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

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	63,670	\$4.52	\$23,987.07	\$167,909.49
3. Operating Costs	63,670	\$3.45	\$18,316.88	\$128,218.16
A. Market Rent SubTotal	63,670	\$7.97	\$42,303.95	\$296,127.65
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963*	\$15.24*	\$5,033.01	\$36,466.71
c. Surface Parking	138.27*			
C. Joint Use SubTotal			\$5,033.01	\$36,466.71
D. Total Monthly Rent (A+B+C)			\$47,336.96	\$332,594.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,336.96	\$332,594.36
15. Antenna				
a. Antenna Charges				\$1,026.13
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,026.13
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,483.55	\$333,620.49

Note: ANSI Rentable is 50,147 Assigned Usable Space PLUS 13,523 Common Space. R/U factor is 1.26967.

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00137	DHS Contact:	
		MARI.J.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,633.00	\$0.740	\$4,170.71	\$29,261.27
B. Building Specific Operating Security Charges	67,633.00	\$1.130	\$6,371.17	\$38,599.40
C. Total Department of Homeland Security Bill (A+B)			\$10,541.88	\$67,860.67
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)			\$10,541.88	\$67,860.67



Rent on the Web (ROW)

Page Number: 36

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

Bill For: April 2013
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 13105030

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	\$5,674.20
3. Operating Costs	5,404	\$1.88	\$846.62	\$6,058.59
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$11,732.79
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,657.22	\$11,732.79
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$11,732.79
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,657.22	\$11,732.79

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact:	
	MARIJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,404.00	\$0.740	\$333.25	\$2,332.75
B. Building Specific Operating Security Charges	5,404.00	\$1.130	\$509.06	\$3,077.33
C. Total Department of Homeland Security Bill (A+B)			\$842.31	\$5,410.08
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)			\$842.31	\$5,410.08



Rent on the Web (ROW)

Page Number: 37

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

Bill For: April 2013
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 NW 101ST TER

Bill No: 13105030

Region: 06
OA No: AMO00301

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$3.48	\$27,394.21	\$191,759.47
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$63,591.29
3. Operating Costs	94,378	\$2.46	\$19,373.36	\$134,643.44
<hr/>				
A. Market Rent SubTotal	94,378	\$7.10	\$55,852.04	\$389,994.20
<hr/>				
5. Amortized Tenant Improvement Used / Customization	94,378			
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.50	\$3,909.64	\$27,299.59
<hr/>				
B. Agency Rent SubTotal			\$3,909.64	\$27,299.59
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$59,761.68	\$417,293.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,761.68	\$417,293.79
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$59,761.68	\$417,293.79

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER KANSAS CITY, MO, 64153-2371	
Region:	06	DHS Contact: MARI.J.JOHNSTON@HQ.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 \$40,739.86
B. Building Specific Operating Security Charges		94,378.00	\$4.480	\$35,232.58 \$247,028.51
C. Total Department of Homeland Security Bill (A+B)			\$41,052.56	\$287,768.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$41,052.56	\$287,768.37



Rent on the Web (ROW)

Page Number: 102

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

Bill For: April 2013
Real Property ID: MP7293
Occupancy Right: 2 Leased
D.Y. BUILDING
BEACH ROAD

Bill No: 13105030

Region: 09
OA No: AMP00353

SAIPAN, MP, 96950-9997
GSA Contact: clara.lee@gsa.gov
Tel: (619) 557-5118
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$12.60	\$840.00	\$5,880.00
3. Operating Costs	800	\$16.21	\$1,080.47	\$7,563.29
<hr/>				
A. Market Rent SubTotal	800	\$28.81	\$1,920.47	\$13,443.29
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.02	\$134.43	\$941.01
<hr/>				
B. Agency Rent SubTotal			\$134.43	\$941.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,054.90	\$14,384.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,054.90	\$14,384.30
<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)			\$2,054.90	\$14,384.30

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: MP7293	D.Y. BUILDING BEACH ROAD	
Region: 09	SAIPAN, MP, 96950-9997	
OA: AMP00353	DHS Contact: TERI.W.SIMMONS@HQ.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	\$345.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$345.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$345.31



Rent on the Web (ROW)

Page Number: 28

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

Bill For: April 2013
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE

Bill No: 13105030
Region: 04
OA No: ANC00366

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	124,192	\$15.36	\$158,995.02	\$1,146,393.58
3. Operating Costs	124,192	\$5.66	\$58,575.90	\$422,346.78
A. Market Rent SubTotal	124,192	\$21.02	\$217,570.92	\$1,568,740.36
7. Building Security Features				
d. Building Specific Amortized Capital	128,825	\$0.05	\$541.74	\$3,871.68
9. Parking				
a. Structured (number of spaces)	*	*		\$173.62
b. Surface (number of spaces)	4	\$674	\$224.72	\$1,348.32
B. Agency Rent SubTotal			\$766.46	\$5,393.62
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,634	\$23.33	\$9,007.50	\$64,871.14
b. Structured Parking	2.86	\$1,042	\$247.97	\$1,753.99
c. Surface Parking	3.79	\$674	\$213.00	\$1,528.25
C. Joint Use SubTotal			\$9,468.47	\$68,153.38
D. Total Monthly Rent (A+B+C)			\$227,805.85	\$1,642,287.36
14. Billing Adjustments & Corrections				
a. Current Year				(\$47,675.60)
b. Prior Year				(\$37,090.27)
E. Adjustments SubTotal			\$0.00	(\$84,765.87)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$227,805.85	\$1,557,521.49
15. Antenna				
a. Antenna Charges				\$1,026.13
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,026.13
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$227,952.44	\$1,558,547.62

Note: ANSI Rentable is 92,371 Assigned Usable Space PLUS 31,821 Common Space. R/U factor is 1.34449.

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
		404-893-1521	Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	128,825.00	\$0.740	\$7,944.23	\$57,277.47
B. Building Specific Operating Security Charges	128,825.00	\$2.350	\$25,222.42	\$182,060.60
C. Total Department of Homeland Security Bill (A+B)			\$33,166.65	\$239,338.07
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,166.65	\$239,338.07



Rent on the Web (ROW)

Page Number: 29

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

Bill For: April 2013
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE

Bill No: 13105030

Region: 04
OA No: ANC02835

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	1,846	\$14.05	\$2,160.93	\$15,126.51
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$3,438.05
3. Operating Costs	1,846	\$5.81	\$893.14	\$6,237.05
<hr/>				
A. Market Rent SubTotal	1,846	\$23.05	\$3,545.22	\$24,801.61
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,914	\$0.05	\$8.05	\$55.87
<hr/>				
B. Agency Rent SubTotal			\$8.05	\$55.87
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	68	\$23.33	\$132.53	\$927.71
b. Structured Parking	0.04	\$1,042	\$3.50	\$24.50
c. Surface Parking	0.06	\$674	\$3.11	\$21.77
<hr/>				
C. Joint Use SubTotal			\$139.14	\$973.98
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,692.41	\$25,831.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,692.41	\$25,831.46
<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)			\$3,692.41	\$25,831.46

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE ASHEVILLE, NC, 28801-2638	
Region:	04	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
OA:	ANC02835	404-893-1521	Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,914.00	\$0.740	\$118.02	\$826.14
B. Building Specific Operating Security Charges	1,914.00	\$2.350	\$374.70	\$2,625.76
C. Total Department of Homeland Security Bill (A+B)			\$492.72	\$3,451.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$492.72	\$3,451.90



Rent on the Web (ROW)

Page Number: 15

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

Bill For: April 2013
Real Property ID: NY0128
Occupancy Right: 1 Federal Owned
FEDERAL BLDG--201 VARICK ST
201 VARICK STREET

Bill No: 13105030
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	\$22.48	\$1,160.16	\$8,121.12
3. Operating Costs	619	\$12.57	\$648.61	\$4,540.27
<hr/>				
A. Market Rent SubTotal	619	\$35.05	\$1,808.77	\$12,661.39
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$77.91
<hr/>				
B. Agency Rent SubTotal			\$11.13	\$77.91
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$42.28	\$32.89	\$230.23
<hr/>				
C. Joint Use SubTotal			\$32.89	\$230.23
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,852.79	\$12,969.53
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,852.79	\$12,969.53
<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)			\$1,852.79	\$12,969.53

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13040019
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET NEW YORK-MANHATTAN, NY, 10014-4811	
Region:	02	DHS Contact: yin.cheng@hq.dhs.gov 212-264-4255	
OA:	ANY03128		Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	629.00	\$0.740	\$38.77	\$271.39
B. Building Specific Operating Security Charges	629.00	\$2.640	\$138.46	\$904.30
C. Total Department of Homeland Security Bill (A+B)			\$177.23	\$1,175.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$58.83
F. Adjustments SubTotal			\$0.00	\$58.83
G. Total FPS Bill (C+F)			\$177.23	\$1,234.52



Rent on the Web (ROW)

Page Number: 16

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

Bill For: April 2013
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVE

Bill No: 13105030

Region: 02
OA No: ANY02811

BOHEMIA, NY, 11716-2618
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,427.82	\$100,994.74
3. Operating Costs	14,871	\$13.65*	\$16,921.69	\$117,173.89
A. Market Rent SubTotal	14,871	\$25.30	\$31,349.51	\$218,168.63
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.77*	\$2,194.47	\$15,271.83
B. Agency Rent SubTotal			\$2,194.47	\$15,271.83
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,543.98	\$233,440.46
14. Billing Adjustments & Corrections				
a. Current Year				\$6,977.38
b. Prior Year				\$1,987.74
E. Adjustments SubTotal			\$0.00	\$8,965.12
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,543.98	\$242,405.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,543.98	\$242,405.58

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: NY6437	AIRPORT CORPORATE 630 JOHNSON AVE BOHEMIA, NY, 11716-2618	
Region: 02	DHS Contact: yin.cheng@hq.dhs.gov 212-264-4255	
OA: ANY02811		Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$6,419.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$6,419.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$917.05	\$6,419.35



Rent on the Web (ROW)

Page Number: 17

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

Bill For: April 2013
Real Property ID: NY6501
Occupancy Right: 2 Leased
PC SCHENCK & SONS
62 NEWTOWN LANE

Bill No: 13105030

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	\$6,321.35
3. Operating Costs	575	\$9.82	\$470.67	\$3,294.69
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$9,616.04
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$673.12
B. Agency Rent SubTotal			\$96.16	\$673.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$10,289.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,469.88	\$10,289.16
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)			\$1,469.88	\$10,289.16

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON, NY, 11937-2494	
Region: 02	DHS Contact: yin.cheng@hq.dhs.gov 212-264-4255	
OA: ANY02963		Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$248.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$248.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.46	\$248.22



Rent on the Web (ROW)

Page Number: 31

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

Bill For: April 2013
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E 9TH ST

Bill No: 13105030

Region: 05
OA No: AOH05215

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	983	\$8.59	\$703.80	\$4,926.60
3. Operating Costs	983	\$6.21	\$508.80	\$3,561.60
A. Market Rent SubTotal	983	\$14.80	\$1,212.60	\$8,488.20
7. Building Security Features				
d. Building Specific Amortized Capital	1,067	\$0.05	\$4.33	\$30.31
B. Agency Rent SubTotal			\$4.33	\$30.31
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$18.69	\$130.65	\$914.55
b. Structured Parking	0.00	\$3,120	\$0.70	\$4.90
C. Joint Use SubTotal			\$131.35	\$919.45
D. Total Monthly Rent (A+B+C)			\$1,348.28	\$9,437.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,348.28	\$9,437.96
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)			\$1,348.28	\$9,437.96

Note: ANSI Rentable is 740 Assigned Usable Space PLUS 243 Common Space. R/U factor is 1.32864.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: OH0192	A J CELEBREZZE FB 1240 E 9TH ST CLEVELAND, OH, 44114-2001	
Region: 05	DHS Contact: ALMA.CABELLO@HQ.DHS.GOV	
OA: AOH05215	312-353-0886	Page Number: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,067.00	\$0.740	\$65.80 \$460.60
B. Building Specific Operating Security Charges		1,067.00	\$1.950	\$173.68 \$1,216.84
C. Total Department of Homeland Security Bill (A+B)			\$239.48	\$1,677.44
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)			\$239.48	\$1,677.44



Rent on the Web (ROW)

Page Number: 41

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

Bill For: April 2013
Real Property ID: OK1519
Occupancy Right: 2 Leased
NC 800
1235 WESTHEIMER DR

Bill No: 13105030

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	\$6,897.94
3. Operating Costs	3,700	\$1.05	\$325.00	\$2,275.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$9,172.94
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$458.64
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$458.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$9,631.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$9,631.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,375.94	\$9,631.58

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: OK1519	NC 800	
	1235 WESTHEIMER DR	
Region: 07	NORMAN, OK, 73069-7902	
OA: AOK03101	DHS Contact:	
	ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$1,597.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$1,597.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.17	\$1,597.19



Rent on the Web (ROW)

Page Number: 138

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

Bill For: April 2013
Real Property ID: OR0002
Occupancy Right: 6 Post Office
POST OFFICE
750 COMMERCIAL ST

Bill No: 13105030

Region: 10
OA No: AOR04085

ASTORIA, OR, 97103-4543
GSA Contact: ron.feist@gsa.gov
Tel: (541) 465-6378
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	947	\$19.03	\$1,501.78	\$10,512.46
3. Operating Costs	947	\$4.02	\$316.91	\$2,218.37
<hr/>				
A. Market Rent SubTotal	947	\$23.05	\$1,818.69	\$12,730.83
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,447.46
11. PBS Fee	947	\$1.03	\$81.02	\$567.14
<hr/>				
B. Agency Rent SubTotal			\$287.80	\$2,014.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,106.49	\$14,745.43
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,106.49	\$14,745.43
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,106.49	\$14,745.43

Note: ANSI Rentable is 947 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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: OR0002	POST OFFICE 750 COMMERCIAL ST ASTORIA, OR, 97103-4543	
Region: 10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA: AOR04085	253-815-4769	Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$408.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$408.80
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)			\$58.40	\$408.80



Rent on the Web (ROW)

Page Number: 139

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

Bill For: April 2013
Real Property ID: OR0501PT
Occupancy Right: 1 Federal Owned
TROUTDALE WEST FED WHSE
202 NW GRAHAM RD

Bill No: 13105030

Region: 10
OA No: AOR04199

TROUTDALE, OR, 97060-9539
GSA Contact: steve.herrmann@gsa.gov
Tel: (503) 326-5323
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,537	\$3.68	\$777.89	\$5,445.23
3. Operating Costs	2,537	\$0.45	\$94.59	\$662.13
A. Market Rent SubTotal	2,537	\$4.13	\$872.48	\$6,107.36
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$872.48	\$6,107.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$872.48	\$6,107.36
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)			\$872.48	\$6,107.36

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: OR0501PT	TROUTDALE WEST FED WHSE 202 NW GRAHAM RD	
Region: 10	TROUTDALE, OR, 97060-9539	
OA: AOR04199	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,094.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$1,094.94
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)			\$156.42	\$1,094.94



Rent on the Web (ROW)

Page Number: 140

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

Bill For: April 2013
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 13105030

Region: 10
OA No: AOR02057

PORTLAND, OR, 97232-1202
GSA Contact: Ed.Solbach@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$277,566.59
3. Operating Costs	23,923	\$6.14	\$12,236.59	\$84,763.68
A. Market Rent SubTotal	23,923	\$26.03	\$51,888.96	\$362,330.27
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,142	\$1.82	\$3,665.43	\$25,594.96
B. Agency Rent SubTotal			\$3,665.43	\$25,594.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	219	\$31.52	\$574.42	\$4,020.94
C. Joint Use SubTotal			\$574.42	\$4,020.94
D. Total Monthly Rent (A+B+C)			\$56,128.81	\$391,946.17
14. Billing Adjustments & Corrections				
a. Current Year				\$22,253.95
E. Adjustments SubTotal			\$0.00	\$22,253.95
F. Total Rent Bill (D+E) (Object Class 23.1)			\$56,128.81	\$414,200.12
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)			\$56,128.81	\$414,200.12

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02057	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,142.00	\$0.740	\$1,488.74 \$10,421.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,488.74	\$10,421.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,488.74	\$10,421.18



Rent on the Web (ROW)

Page Number: 141

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

Bill For: April 2013
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 13105030

Region: 10
OA No: AOR02138

PORTLAND, OR, 97232-1202
GSA Contact: Ed.Solbach@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$19,596.64
3. Operating Costs	1,689	\$6.14	\$863.92	\$5,984.44
A. Market Rent SubTotal	1,689	\$26.03	\$3,663.44	\$25,581.08
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,704	\$1.82	\$258.67	\$1,806.24
B. Agency Rent SubTotal			\$258.67	\$1,806.24
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$31.52	\$38.53	\$269.71
C. Joint Use SubTotal			\$38.53	\$269.71
D. Total Monthly Rent (A+B+C)			\$3,960.64	\$27,657.03
14. Billing Adjustments & Corrections				
a. Current Year				\$1,493.43
E. Adjustments SubTotal			\$0.00	\$1,493.43
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,960.64	\$29,150.46
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,960.64	\$29,150.46

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13040019
Real Property ID: OR6661 1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD
Region: 10 PORTLAND, OR, 97232-1202
OA: AOR02138 DHS Contact:
SANDY.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,704.00	\$0.740	\$105.06 \$735.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.06	\$735.42
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)			\$105.06	\$735.42



Rent on the Web (ROW)

Page Number: 14

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

Bill For: April 2013
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE ST

Bill No: 13105030

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	\$8,414.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$8,414.00
11. PBS Fee	800	\$1.26	\$84.14	\$588.98
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$588.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$9,002.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$9,002.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$9,002.98

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: RI7129	83 STATE STREET	
	83 STATE ST	
Region: 01	NARRAGANSETT, RI, 02882-5712	
OA: ARI00040	DHS Contact:	
	AMY.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$345.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$345.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$345.31



Rent on the Web (ROW)

Page Number: 42

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

Bill For: April 2013
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 13105030

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	\$4,391.03
3. Operating Costs	669	\$5.53	\$307.83	\$2,154.81
A. Market Rent SubTotal	669	\$16.79	\$935.12	\$6,545.84
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$20.92	\$61.68	\$431.76
b. Structured Parking	0.00	\$1,800	\$0.16	\$0.96
C. Joint Use SubTotal			\$61.84	\$432.72
D. Total Monthly Rent (A+B+C)			\$996.96	\$6,978.56
14. Billing Adjustments & Corrections				
a. Current Year				\$0.16
E. Adjustments SubTotal			\$0.00	\$0.16
F. Total Rent Bill (D+E) (Object Class 23.1)			\$996.96	\$6,978.72
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)			\$996.96	\$6,978.72

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR ST	
Region:	07	FORT WORTH, TX, 76102-6124	
OA:	ATX01862	DHS Contact:	
		ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
		817-649-6248	Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.41	\$303.87
B. Building Specific Operating Security Charges	704.00	\$1.670	\$98.09	\$696.79
C. Total Department of Homeland Security Bill (A+B)			\$141.50	\$1,000.66
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)			\$141.50	\$1,000.66



Rent on the Web (ROW)

Page Number: 43

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

Bill For: April 2013
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 13105030

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	\$155,306.48
3. Operating Costs	22,678	\$5.46	\$10,327.54	\$72,292.78
A. Market Rent SubTotal	22,678	\$17.20	\$32,514.18	\$227,599.26
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$8,400.00
B. Agency Rent SubTotal			\$1,200.00	\$8,400.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,200	\$20.92	\$2,092.19	\$14,645.33
b. Structured Parking	0.04	\$1,800	\$5.40	\$32.40
C. Joint Use SubTotal			\$2,097.59	\$14,677.73
D. Total Monthly Rent (A+B+C)			\$35,811.77	\$250,676.99
14. Billing Adjustments & Corrections				
a. Current Year				\$5.40
E. Adjustments SubTotal			\$0.00	\$5.40
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,811.77	\$250,682.39
15. Antenna				
a. Antenna Charges				\$5,746.30
Antennas			\$410.45	
Antennas			\$410.45	
G. Total Antenna Bill (Object Class 25.3)			\$820.90	\$5,746.30
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,632.67	\$256,428.69

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST FORT WORTH, TX, 76102-6124	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX02185	817-649-6248	Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,878.00	\$0.740	\$1,472.49 \$10,307.43
B. Building Specific Operating Security Charges		23,878.00	\$1.670	\$3,327.34 \$23,636.67
C. Total Department of Homeland Security Bill (A+B)			\$4,799.83	\$33,944.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,799.83	\$33,944.10



Rent on the Web (ROW)

Page Number: 44

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

Bill For: April 2013
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS ST

Bill No: 13105030

Region: 07
OA No: ATX00348

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	44	\$1,880	\$6,893.92	\$48,257.44
B. Agency Rent SubTotal			\$6,893.92	\$48,257.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$48,257.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$48,257.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,893.92	\$48,257.44



Rent on the Web (ROW)

Page Number: 45

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

Bill For: April 2013
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 W FELIX ST

Bill No: 13105030

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	\$991.69
B. Agency Rent SubTotal			\$141.67	\$991.69
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$991.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$991.69
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$991.69



Rent on the Web (ROW)

Page Number: 46

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

Bill For: April 2013
Real Property ID: TX0807FW
Occupancy Right: 1 Federal Owned
FED CTR WHSE 8
501 W FELIX ST

Bill No: 13105030

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	4,683	\$2.99	\$1,166.96	\$7,002.69
3. Operating Costs	4,683	\$0.60	\$234.17	\$1,404.43
A. Market Rent SubTotal	4,683	\$3.59	\$1,401.13	\$8,407.12
9. Parking				
b. Surface (number of spaces)	6			\$0.08
B. Agency Rent SubTotal			\$0.00	\$0.08
12. Pro Rata Joint Use Charges				
a. Building Amenities		*		\$889.00
c. Surface Parking	0.15			
C. Joint Use SubTotal			\$0.00	\$889.00
D. Total Monthly Rent (A+B+C)			\$1,401.13	\$9,296.20
14. Billing Adjustments & Corrections				
a. Current Year				\$1,644.92
E. Adjustments SubTotal			\$0.00	\$1,644.92
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,401.13	\$10,941.12
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)			\$1,401.13	\$10,941.12

Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 64 Common Space. R/U factor is 1.01396.

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.

Building Level Billing Adjustment



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: TX0807FW	FED CTR WHSE 8	
	501 W FELIX ST	
Region: 07	FORT WORTH, TX, 76115-3400	
OA: ATX00649	DHS Contact:	
	ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,683.00	\$0.740	\$288.81	\$1,481.90
B. Building Specific Operating Security Charges	4,683.00	\$0.760	\$297.13	\$3,226.45
C. Total Department of Homeland Security Bill (A+B)			\$585.94	\$4,708.35
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)			\$585.94	\$4,708.35



Rent on the Web (ROW)

Page Number: 47

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

Bill For: April 2013
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA ST

Bill No: 13105030

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	\$3,080.00
3. Operating Costs	264	\$5.25	\$115.50	\$808.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$3,888.50
11. PBS Fee	264	\$1.77	\$38.89	\$272.23
B. Agency Rent SubTotal			\$38.89	\$272.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$4,160.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$4,160.73
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)			\$594.39	\$4,160.73

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: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No: 13040019
Real Property ID: TX2075 SEARS BUILDING
350 MAGNOLIA ST
Region: 07 BEAUMONT, TX, 77701-2253
OA: ATX05892 DHS Contact:
ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV
817-649-6248 Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$113.96
B. Building Specific Operating Security Charges	264.00	\$5.020	\$110.40	\$977.36
C. Total Department of Homeland Security Bill (A+B)			\$126.68	\$1,091.32
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)			\$126.68	\$1,091.32



Rent on the Web (ROW)

Page Number: 48

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

Bill For: April 2013
Real Property ID: TX2863
Occupancy Right: 2 Leased
Woodfin Trade Services Inc.
2001 FOUST RD

Bill No: 13105030

Region: 07
OA No: ATX07866

BROWNSVILLE, TX, 78521-1002
GSA Contact: matt.barrick@gsa.gov
Tel: (817) 978-1510
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$17.75	\$887.50	\$6,212.50
3. Operating Costs	600	\$14.60	\$730.00	\$5,110.00
A. Market Rent SubTotal	600	\$32.35	\$1,617.50	\$11,322.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.62	\$80.88	\$566.16
B. Agency Rent SubTotal			\$80.88	\$566.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,698.38	\$11,888.66
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,698.38)
E. Adjustments SubTotal			\$0.00	(\$1,698.38)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,698.38	\$10,190.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,698.38	\$10,190.28

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: TX2863	Woodfin Trade Services Inc. 2001 FOUST RD BROWNSVILLE, TX, 78521-1002	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX07866	817-649-6248	Page Number: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600.00	\$0.740	\$37.00	\$259.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$259.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$37.00	\$259.00



Rent on the Web (ROW)

Page Number: 55

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

Bill For: April 2013
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 13105030
Region: 08
OA No: AUT00136

SALT LAKE CITY, UT, 84111-1102
GSA Contact: suzanne.davis@gsa.gov
Tel: 303-236-2041
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	21,620	\$14.77	\$26,611.06	\$186,277.42
3. Operating Costs	21,620	\$4.42	\$7,963.50	\$55,744.50
A. Market Rent SubTotal	21,620	\$19.19	\$34,574.56	\$242,021.92
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$2,072.49
b. Surface (number of spaces)	4	\$810	\$270.08	\$1,890.56
B. Agency Rent SubTotal			\$566.15	\$3,963.05
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,557*	\$22.82	\$2,962.15	\$20,735.05
c. Surface Parking	0.56	\$810	\$38.08	\$266.56
C. Joint Use SubTotal			\$3,000.23	\$21,001.61
D. Total Monthly Rent (A+B+C)			\$38,140.94	\$266,986.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,140.94	\$266,986.58
15. Antenna				
a. Antenna Charges				\$4,104.52
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$586.36	\$4,104.52
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,727.30	\$271,091.10

Note: ANSI Rentable is 15,578 Assigned Usable Space PLUS 6,042 Common Space. R/U factor is 1.38784.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
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@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,178.00	\$0.740	\$1,429.30	\$10,005.10
B. Building Specific Operating Security Charges	23,178.00	\$3.910	\$7,547.05	\$52,830.00
C. Total Department of Homeland Security Bill (A+B)			\$8,976.35	\$62,835.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,976.35	\$62,835.10



Rent on the Web (ROW)

Page Number: 56

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

Bill For: April 2013
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 13105030

Region: 08
OA No: AUT00862

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	655*	\$9.50	\$518.72	\$5,693.30
3. Operating Costs	655*	\$5.54	\$302.36	\$3,318.62
A. Market Rent SubTotal	655	\$15.04	\$821.08	\$9,011.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48*	\$22.82	\$91.49	\$1,004.21
c. Surface Parking	0.02*	\$810	\$1.18	\$12.94
C. Joint Use SubTotal			\$92.67	\$1,017.15
D. Total Monthly Rent (A+B+C)			\$913.75	\$10,029.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$913.75	\$10,029.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$913.75	\$10,029.07

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 174 Common Space. R/U factor is 1.36174.

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

Reduced Space



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
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@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.37	\$476.03
B. Building Specific Operating Security Charges	703.00	\$3.910	\$229.02	\$2,513.63
C. Total Department of Homeland Security Bill (A+B)			\$272.39	\$2,989.66
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)			\$272.39	\$2,989.66



Rent on the Web (ROW)

Page Number: 57

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

Bill For: April 2013
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
330 E 200 S

Bill No: 13105030

Region: 08
OA No: AUT00682

SALT LAKE CITY, UT, 84111-2107
GSA Contact: suzanne.davis@gsa.gov
Tel: 303-236-2041
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	10	\$700	\$583.33	\$4,083.31
B. Agency Rent SubTotal			\$583.33	\$4,083.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$4,083.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$4,083.31
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)			\$583.33	\$4,083.31



Rent on the Web (ROW)

Page Number: 58

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

Bill For: April 2013
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 13105030

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	\$27,766.69
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$27,766.69
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,943.69
B. Agency Rent SubTotal			\$277.67	\$1,943.69
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$29,710.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$29,710.38
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)			\$4,244.34	\$29,710.38

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: UT1374	WALKER BLDG 245N JIMMY DOOLITTLE RD	
Region: 08	SALT LAKE CITY, UT, 84116-3730	
OA: AUT02770	DHS Contact: DIANE.HILL@HQ.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 \$1,866.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$1,866.97
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)			\$266.71	\$1,866.97



Rent on the Web (ROW)

Page Number: 20

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

Bill For: April 2013
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 13105030

Region: 03
OA No: AVA00595

HAMPTON, VA, 23669-5104
GSA Contact: elizabeth.mccullough@gsa.gov
Tel: (215) 446-4563
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	\$10,509.73
3. Operating Costs	1,424	\$4.13	\$489.78	\$3,428.46
4. Real Estate Taxes		\$0.99	\$117.84	\$824.88
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$14,763.07
11. PBS Fee	1,424	\$1.24	\$147.63	\$1,033.41
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$1,033.41
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$15,796.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$15,796.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,256.64	\$15,796.48

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD HAMPTON, VA, 23669-5104	
Region: 03	DHS Contact: REID.LEANESS@HQ.DHS.GOV	
OA: AVA00595	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	\$614.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$614.67
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)			\$87.81	\$614.67



Rent on the Web (ROW)

Page Number: 21

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

Bill For: April 2013
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY ST

Bill No: 13105030

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	16,633	\$8.43	\$11,684.80	\$81,793.60
2. Amortized Tenant Improvement Used / General	16,633	\$1.75	\$2,425.66	\$16,979.62
3. Operating Costs	16,633	\$7.21*	\$9,998.15	\$68,984.33
<hr/>				
A. Market Rent SubTotal	16,633	\$17.39	\$24,108.61	\$167,757.55
<hr/>				
5. Amortized Tenant Improvement Used / Customization	16,633	\$0.22	\$304.94	\$2,134.58
9. Parking				
a. Structured (number of spaces)	10	\$1,020	\$850.00	\$5,950.00
<hr/>				
B. Agency Rent SubTotal			\$1,154.94	\$8,084.58
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	534	\$19.02	\$846.17	\$5,923.19
<hr/>				
C. Joint Use SubTotal			\$846.17	\$5,923.19
<hr/>				
D. Total Monthly Rent (A+B+C)			\$26,109.72	\$181,765.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,109.72	\$181,765.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$26,109.72	\$181,765.32

Note: ANSI Rentable is 12,748 Assigned Usable Space PLUS 3,885 Common Space. R/U factor is 1.30477.

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	VA1608	FEDERAL BUILDING 200 GRANBY ST NORFOLK, VA, 23510-1811	
Region:	03	DHS Contact: REID.LEANESS@HQ.DHS.GOV	
OA:	AVA00568	215-521-2178	Page Number:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	17,167.00	\$0.740	\$1,058.64	\$7,410.48
B. Building Specific Operating Security Charges	17,167.00	\$4.210	\$6,024.72	\$42,268.98
C. Total Department of Homeland Security Bill (A+B)			\$7,083.36	\$49,679.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,083.36	\$49,679.46



Rent on the Web (ROW)

Page Number: 22

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

Bill For: April 2013
Real Property ID: VA3004
Occupancy Right: 2 Leased
Cedar One
804 OMNI BLVD

Bill No: 13105030

Region: 03
OA No: AVA07769

NEWPORT NEWS, VA, 23606-4422
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	1,537	\$14.75	\$1,889.23	\$3,778.46
3. Operating Costs	1,537	\$3.25	\$416.27	\$832.54
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$4,611.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$322.78
B. Agency Rent SubTotal			\$161.39	\$322.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$4,933.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$4,933.78
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)			\$2,466.89	\$4,933.78

Note: ANSI Rentable is 1,372 Assigned Usable Space PLUS 165 Common Space. R/U factor is 1.12026.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13040019
Real Property ID: VA3004	Cedar One	
	804 OMNI BLVD	
Region: 03	NEWPORT NEWS, VA, 23606-4422	
OA: AVA07769	DHS Contact:	
	REID.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,537.00	\$0.740	\$94.78	\$189.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$94.78	\$189.56
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)			\$94.78	\$189.56



Rent on the Web (ROW)

Page Number: 18

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

Bill For: April 2013
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 13105030

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	\$10.29	\$615.37	\$4,307.59
<hr/>				
A. Market Rent SubTotal	717	\$20.56	\$1,229.42	\$8,605.94
<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)			\$1,339.98	\$9,379.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,339.98	\$9,379.86
<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)			\$1,339.98	\$9,379.86

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13040019
Real Property ID:	VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK ST CROIX, VI, 00820-4226	
Region:	02	DHS Contact: yin.cheng@hq.dhs.gov 212-264-4255	
OA:	AVI00588		Page Number: 160

	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	\$8.810	\$526.66	\$3,676.59
C. Total Department of Homeland Security Bill (A+B)			\$570.91	\$3,986.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$666.27
F. Adjustments SubTotal			\$0.00	\$666.27
G. Total FPS Bill (C+F)			\$570.91	\$4,652.61



Rent on the Web (ROW)

Page Number: 142

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

Bill For: April 2013
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
510 DESMOND DR SE

Bill No: 13105030
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	\$66,882.20
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$34,478.43
A. Market Rent SubTotal	7,568	\$22.96	\$14,480.09	\$101,360.63
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$7,700.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$7,933.94
B. Agency Rent SubTotal			\$2,233.42	\$15,633.94
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,713.51	\$116,994.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,713.51	\$116,994.57
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)			\$16,713.51	\$116,994.57

Note: ANSI Rentable is 7,568 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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: WA7732	ST MARTIN'S CAMPUS 510 DESMOND DR SE	
Region: 10	LACEY, WA, 98503-1263	
OA: AWA00307	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$3,395.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$3,395.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$485.02	\$3,395.14



Rent on the Web (ROW)

Page Number: 143

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

Bill For: April 2013
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 13105030

Region: 10
OA No: AWA06087

BELLINGHAM, WA, 98225-2053
GSA Contact: jonothan.fehling@gsa.gov
Tel: (253) 931-7529
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	\$7,630.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$7,630.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$534.10
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$534.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$8,164.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$8,164.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,166.30	\$8,164.10

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region:	10	BELLINGHAM, WA, 98225-2053	
OA:	AWA06087	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$282.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$282.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.33	\$282.31



Rent on the Web (ROW)

Page Number: 144

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

Bill For: April 2013
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 13105030

Region: 10
OA No: AWA05622

PORT ANGELES, WA, 98363-9333
GSA Contact: robyn.mulenga@gsa.gov
Tel: (253) 931-7804
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$5.10	\$1,104.50	\$7,519.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$7,519.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$526.34
B. Agency Rent SubTotal			\$77.32	\$526.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$8,045.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$8,045.34
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)			\$1,181.82	\$8,045.34

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101 PORT ANGELES, WA, 98363-9333	
Region: 10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA: AWA05622	253-815-4769	Page Number: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,122.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$1,122.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.33	\$1,122.31



Rent on the Web (ROW)

Page Number: 145

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

Bill For: April 2013
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S WATER ST
STE 201
ELLENSBURG, WA, 98926-3617
GSA Contact: susan.brudnicki@gsa.gov
Tel: (509) 353-0799
ABC Contact:
Tel:

Bill No: 13105030

Region: 10
OA No: AWA05763

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$14.59	\$3,150.00	\$22,050.00
<hr/>				
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$22,050.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$1,543.50
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$1,543.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$23,593.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$23,593.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,370.50	\$23,593.50

Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 04 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13040019
Real Property ID: WA7822 WADKINS BUILDING
304 S WATER ST
Region: 10 ELLENSBURG, WA, 98926-3617
OA: AWA05763 DHS Contact:
SANDY.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number:164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,118.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$1,118.04
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)			\$159.72	\$1,118.04



Rent on the Web (ROW)

Page Number: 146

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

Bill For: April 2013
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 13105030

Region: 10
OA No: AWA06272

PORT ANGELES, WA, 98362-2925
GSA Contact: breanne.quigley@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$21.10	\$8,012.36	\$40,061.80
<hr/>				
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$40,061.80
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$2,003.10
<hr/>				
B. Agency Rent SubTotal			\$400.62	\$2,003.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$42,064.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$42,064.90
<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)			\$8,412.98	\$42,064.90

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13040019
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE PORT ANGELES, WA, 98362-2925	
Region:	10	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV	
OA:	AWA06272	253-815-4769	Page Number: 166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$1,404.75
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$1,404.75
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)			\$280.95	\$1,404.75



Rent on the Web (ROW)

Page Number: 147

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

Bill For: April 2013
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH ST

Bill No: 13105030

Region: 10
OA No: AWA05590

VANCOUVER, WA, 98665-9017
GSA Contact: Ed.Solbach@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$5,047.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$5,047.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$353.29
B. Agency Rent SubTotal			\$50.47	\$353.29
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$5,400.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$5,400.29
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$771.47	\$5,400.29

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: WA7922	99 MAXI STORAGE 1705 NE 99TH ST	
Region: 10	VANCOUVER, WA, 98665-9017	
OA: AWA05590	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$474.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$474.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.83	\$474.81



Rent on the Web (ROW)

Page Number: 148

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

Bill For: April 2013
Real Property ID: WA7997
Occupancy Right: 2 Leased
BELLWETHER BLDG.
19 BELLWETHER WAY
Building B, 3rd Floor
BELLINGHAM, WA, 98225-2954
GSA Contact: wayne.lim@gsa.gov
Tel: (253) 931-7633
ABC Contact:
Tel:

Bill No: 13105030
Region: 10
OA No: AWA06346

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,192	\$18.44	\$1,831.41	\$3,662.82
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$1,570.60
3. Operating Costs	1,192	\$3.45	\$342.70	\$685.40
4. Real Estate Taxes		\$1.46	\$144.53	\$289.06
<hr/>				
A. Market Rent SubTotal	1,192	\$31.25	\$3,103.94	\$6,207.88
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$403.54
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.33	\$231.40	\$462.80
<hr/>				
B. Agency Rent SubTotal			\$433.17	\$866.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,537.11	\$7,074.22
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13,977.19
<hr/>				
E. Adjustments SubTotal			\$0.00	\$13,977.19
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,537.11	\$21,051.41
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,537.11	\$21,051.41

Note: ANSI Rentable is 1,122 Assigned Usable Space PLUS 70 Common Space. R/U factor is 1.06239.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: WA7997	BELLWETHER BLDG. 19 BELLWETHER WAY	
Region: 10	BELLINGHAM, WA, 98225-2954	
OA: AWA06346	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$147.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.51	\$147.02
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)			\$73.51	\$147.02



Rent on the Web (ROW)

Page Number: 149

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

Bill For: April 2013
Real Property ID: WA8045
Occupancy Right: 2 Leased
NOAA N. BONNEVILLE
CBD MALL

Bill No: 13105030

Region: 10
OA No: AWA06397

NORTH BONNEVILLE, WA, 98648-4612
GSA Contact: eric.shreves@gsa.gov
Tel: (503) 326-6614
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	790*	\$10.63*	\$699.81	\$699.81
3. Operating Costs	790*	\$3.16*	\$208.03	\$208.03
A. Market Rent SubTotal	790	\$13.79	\$907.84	\$907.84
11. PBS Fee	790*	\$0.97*	\$63.55	\$63.55
B. Agency Rent SubTotal			\$63.55	\$63.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$971.39	\$971.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$971.39	\$971.39
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)			\$971.39	\$971.39

Note: ANSI Rentable is 751 Assigned Usable Space PLUS 40 Common Space. R/U factor is 1.05263.

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: 04 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13040019
Real Property ID:	WA8045	NOAA N. BONNEVILLE CBD MALL	
Region:	10	NORTH BONNEVILLE, WA, 98648-4612	
OA:	AWA06397	DHS Contact: SANDY.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$48.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.72	\$48.72
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)			\$48.72	\$48.72



Rent on the Web (ROW)

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

Bill For: April 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13105030

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	\$4.20	\$18,967.32	\$132,023.80
A. Market Rent SubTotal	54,157	\$22.80	\$102,886.15	\$719,455.61
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	\$5,333.69	\$37,298.45
B. Agency Rent SubTotal			\$9,121.30	\$63,811.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$112,007.45	\$783,267.33
14. Billing Adjustments & Corrections				
a. Current Year				\$747.44
E. Adjustments SubTotal			\$0.00	\$747.44
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112,007.45	\$784,014.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$112,007.45	\$784,014.77

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: 04 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13040019
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region: 03	DHS Contact: REID.LEANESS@HQ.DHS.GOV	
OA: AWW01861	215-521-2178	Page Number: 169

		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