



Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 13227030

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: 106

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

Bill For: August 2013
Real Property ID: AK0009
Occupancy Right: 6 Post Office
POST OFFICE AND CU H
SECOND STREET

Bill No: 13227030

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	\$1,294.92
3. Operating Costs	95	\$4.02	\$31.79	\$349.69
A. Market Rent SubTotal	95	\$18.89	\$149.51	\$1,644.61
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$15.95
11. PBS Fee	95	\$0.76	\$5.98	\$65.78
B. Agency Rent SubTotal			\$7.43	\$81.73
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$156.94	\$1,726.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$156.94	\$1,726.34
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)			\$156.94	\$1,726.34

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK0009	POST OFFICE AND CU H SECOND STREET	
Region:	10	WRANGELL, AK, 99929-9998	
OA:	AAK03920	DHS Contact: SANDY.D.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 \$64.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$64.46
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)			\$5.86	\$64.46



Rent on the Web (ROW)

Page Number: 107

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

Bill For: August 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: 13227030
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	\$68,309.91
3. Operating Costs	4,481	\$4.57	\$1,705.94	\$18,348.42
A. Market Rent SubTotal	4,481	\$21.45	\$8,008.27	\$86,658.33
7. Building Security Features				
d. Building Specific Amortized Capital	4,797	\$0.07	\$26.03	\$282.13
B. Agency Rent SubTotal			\$26.03	\$282.13
12. Pro Rata Joint Use Charges				
a. Building Amenities	317	\$28.11	\$742.09	\$8,042.63
c. Surface Parking	3.42			
C. Joint Use SubTotal			\$742.09	\$8,042.63
D. Total Monthly Rent (A+B+C)			\$8,776.39	\$94,983.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,776.39	\$94,983.09
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)			\$8,776.39	\$94,983.09

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK00754	DHS Contact: SANDY.D.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 \$3,206.40
B. Building Specific Operating Security Charges		4,797.00	\$3.010	\$1,201.74 \$12,920.03
C. Total Department of Homeland Security Bill (A+B)			\$1,497.58	\$16,126.43
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)			\$1,497.58	\$16,126.43



Rent on the Web (ROW)

Page Number: 108

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

Bill For: August 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: 13227030
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	\$114,653.55
3. Operating Costs	6,953	\$6.04	\$3,499.60	\$38,495.60
A. Market Rent SubTotal	6,953	\$24.03	\$13,922.65	\$153,149.15
7. Building Security Features				
d. Building Specific Amortized Capital	7,441	\$0.07	\$40.37	\$444.07
9. Parking				
b. Surface (number of spaces)	5			
B. Agency Rent SubTotal			\$40.37	\$444.07
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$12,530.54
c. Surface Parking	5.29			
C. Joint Use SubTotal			\$1,139.14	\$12,530.54
D. Total Monthly Rent (A+B+C)			\$15,102.16	\$166,123.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,102.16	\$166,123.76
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)			\$15,102.16	\$166,123.76

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK01450	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 \$5,047.79
B. Building Specific Operating Security Charges		7,441.00	\$3.010	\$1,864.06 \$20,338.07
C. Total Department of Homeland Security Bill (A+B)			\$2,322.95	\$25,385.86
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)			\$2,322.95	\$25,385.86



Rent on the Web (ROW)

Page Number: 109

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

Bill For: August 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: 13227030
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	\$764,235.67
3. Operating Costs	48,472	\$5.67	\$22,922.47	\$250,997.66
A. Market Rent SubTotal	48,472	\$22.87	\$92,398.44	\$1,015,233.33
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	\$87,379.27
c. Surface Parking	36.89			
C. Joint Use SubTotal			\$7,943.57	\$87,379.27
D. Total Monthly Rent (A+B+C)			\$100,342.01	\$1,102,612.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$100,342.01	\$1,102,612.60
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)			\$100,342.01	\$1,102,612.60

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13080019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK03721	DHS Contact: SANDY.D.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	\$35,192.19
B. Building Specific Operating Security Charges	51,880.00	\$3.010	\$12,995.97	\$141,794.33
C. Total Department of Homeland Security Bill (A+B)			\$16,195.26	\$176,986.52
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)			\$16,195.26	\$176,986.52



Rent on the Web (ROW)

Page Number: 110

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

Bill For: August 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: 13227030

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				\$1,612.49
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,612.49
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$146.59	\$1,612.49



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 13227030

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	\$313,296.17
3. Operating Costs	17,033	\$5.13	\$7,277.82	\$79,812.72
A. Market Rent SubTotal	17,033	\$25.19	\$35,759.29	\$393,108.89
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	37	\$1,615	\$4,978.72	\$54,765.92
B. Agency Rent SubTotal			\$4,978.72	\$54,765.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,337	\$38.84	\$4,326.57	\$47,592.27
C. Joint Use SubTotal			\$4,326.57	\$47,592.27
D. Total Monthly Rent (A+B+C)			\$45,064.58	\$495,467.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,064.58	\$495,467.08
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)			\$45,064.58	\$495,467.08

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK00796	DHS Contact: SANDY.D.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 \$12,460.58
B. Building Specific Operating Security Charges		18,369.00	\$3.250	\$4,980.77 \$55,036.22
C. Total Department of Homeland Security Bill (A+B)			\$6,113.55	\$67,496.80
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)			\$6,113.55	\$67,496.80



Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 13227030

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	\$58,956.81
3. Operating Costs	2,585	\$6.53	\$1,406.52	\$15,424.70
A. Market Rent SubTotal	2,585	\$31.41	\$6,766.23	\$74,381.51
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$15,807.44
B. Agency Rent SubTotal			\$1,437.04	\$15,807.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	203	\$38.84	\$658.05	\$7,238.55
C. Joint Use SubTotal			\$658.05	\$7,238.55
D. Total Monthly Rent (A+B+C)			\$8,861.32	\$97,427.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,861.32	\$97,427.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,861.32	\$97,427.50

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK03674	DHS Contact: SANDY.D.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 \$1,891.45
B. Building Specific Operating Security Charges		2,788.00	\$3.250	\$756.06 \$8,354.28
C. Total Department of Homeland Security Bill (A+B)			\$928.01	\$10,245.73
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)			\$928.01	\$10,245.73



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 13227030

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	7,611	\$24.27	\$15,393.49	\$173,190.74
3. Operating Costs	7,611	\$6.04*	\$3,831.09	\$42,446.77
A. Market Rent SubTotal	7,611	\$30.31	\$19,224.58	\$215,637.51
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	14	\$1,615	\$1,883.84	\$20,722.24
B. Agency Rent SubTotal			\$1,883.84	\$20,722.24
12. Pro Rata Joint Use Charges				
a. Building Amenities	600	\$38.84	\$1,942.30	\$21,808.01
C. Joint Use SubTotal			\$1,942.30	\$21,808.01
D. Total Monthly Rent (A+B+C)			\$23,050.72	\$258,167.76
14. Billing Adjustments & Corrections				
a. Current Year				(\$583.36)
E. Adjustments SubTotal			\$0.00	(\$583.36)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,050.72	\$257,584.40
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)			\$23,050.72	\$257,584.40

Note: ANSI Rentable is 5,951 Assigned Usable Space PLUS 1,660 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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK04214	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,211.00	\$0.740	\$506.36 \$5,696.14
B. Building Specific Operating Security Charges		8,211.00	\$3.250	\$2,226.45 \$25,159.64
C. Total Department of Homeland Security Bill (A+B)			\$2,732.81	\$30,855.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,732.81	\$30,855.78



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 13227030

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	\$2,152.96
B. Agency Rent SubTotal			\$269.12	\$2,152.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$269.12	\$2,152.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$269.12	\$2,152.96
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)			\$269.12	\$2,152.96



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 13227030

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	\$60,653.34
3. Operating Costs	4,095	\$5.36	\$1,830.31	\$20,133.41
A. Market Rent SubTotal	4,095	\$21.52	\$7,344.25	\$80,786.75
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	\$12,303.08
C. Joint Use SubTotal			\$1,114.43	\$12,303.08
D. Total Monthly Rent (A+B+C)			\$8,458.68	\$93,089.83
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,458.68	\$93,089.83
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,458.68	\$93,089.83

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region: 10	DHS Contact: SANDY.D.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 \$3,014.02
B. Building Specific Operating Security Charges		4,443.00	\$5.410	\$2,002.90 \$22,007.02
C. Total Department of Homeland Security Bill (A+B)			\$2,276.87	\$25,021.04
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)			\$2,276.87	\$25,021.04



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 13227030

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	\$8,338.55
3. Operating Costs	563	\$5.23	\$245.49	\$2,692.19
A. Market Rent SubTotal	563	\$21.39	\$1,003.54	\$11,030.74
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	\$1,698.73
C. Joint Use SubTotal			\$154.43	\$1,698.73
D. Total Monthly Rent (A+B+C)			\$1,157.97	\$12,729.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.97	\$12,729.47
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,157.97	\$12,729.47

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.

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE, AK, 99513-7502	
OA:	AAK01191	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		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	\$414.37
B. Building Specific Operating Security Charges	611.00	\$5.410	\$275.43	\$3,025.95
C. Total Department of Homeland Security Bill (A+B)			\$313.10	\$3,440.32
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)			\$313.10	\$3,440.32



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 13227030

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	\$13,777.06
B. Agency Rent SubTotal			\$1,252.46	\$13,777.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,252.46	\$13,777.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,252.46	\$13,777.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,252.46	\$13,777.06



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 13227030

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	\$6,262.30
B. Agency Rent SubTotal			\$569.30	\$6,262.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$569.30	\$6,262.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$569.30	\$6,262.30
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)			\$569.30	\$6,262.30



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 13227030

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	\$1,252.46
B. Agency Rent SubTotal			\$113.86	\$1,252.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$113.86	\$1,252.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113.86	\$1,252.46
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)			\$113.86	\$1,252.46



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 13227030

Region: 10
OA No: AAK04004

PETERSBURG, AK, 99833-9800
GSA Contact: gregory.cummings@gsa.gov
Tel: (907) 271-1929
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	\$12,656.38
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$12,656.38
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$885.94
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$885.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$13,542.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$13,542.32
<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)			\$1,231.12	\$13,542.32

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3227	ELIZABETH PERATROVICH BUILDING 15 12TH STREET	
Region:	10	PETERSBURG, AK, 99833-9800	
OA:	AAK04004	DHS Contact: SANDY.D.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 \$476.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$476.19
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)			\$43.29	\$476.19



Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 13227030

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	\$13,969.01
3. Operating Costs	1,127	\$8.09	\$760.06	\$8,322.59
A. Market Rent SubTotal	1,127	\$21.62	\$2,029.97	\$22,291.60
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.51	\$142.10	\$1,560.43
B. Agency Rent SubTotal			\$142.10	\$1,560.43
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,172.07	\$23,852.03
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	\$23,864.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,172.07	\$23,864.72

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3228	K & R BLDG	
		204 SIGINAKA WAY	
Region:	10	SITKA, AK, 99835-7545	
OA:	AAK04254	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		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 \$764.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$69.49	\$764.39
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)			\$69.49	\$764.39



Rent on the Web (ROW)

Page Number: 122

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

Bill For: August 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: 13227030
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	\$28,011.50
<hr/>				
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$28,011.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,960.86
<hr/>				
B. Agency Rent SubTotal			\$178.26	\$1,960.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$29,972.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$29,972.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,724.76	\$29,972.36

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3278	PARKSIDE PLAZA	
		3665 BEN WALTERS LANE	
Region:	10	HOMER, AK, 99603-2850	
OA:	AAK03943	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		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 \$628.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$628.10
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)			\$57.10	\$628.10



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 13227030

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	\$26,209.42
<hr/>				
A. Market Rent SubTotal	976	\$29.77	\$2,421.14	\$26,209.42
<hr/>				
11. PBS Fee	976	\$2.08	\$169.48	\$1,834.64
<hr/>				
B. Agency Rent SubTotal			\$169.48	\$1,834.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,590.62	\$28,044.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,590.62	\$28,044.06
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,590.62	\$28,044.06

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK03904	DHS Contact: SANDY.D.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 \$662.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$662.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$662.09



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 13227030

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	\$27,427.79
A. Market Rent SubTotal	1,201	\$25.32	\$2,533.69	\$27,427.79
11. PBS Fee	1,201	\$1.77	\$177.36	\$1,919.94
B. Agency Rent SubTotal			\$177.36	\$1,919.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,711.05	\$29,347.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,711.05	\$29,347.73
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)			\$2,711.05	\$29,347.73

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04105	DHS Contact: SANDY.D.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 \$814.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$814.66
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)			\$74.06	\$814.66



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 13227030

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	\$37,948.53
3. Operating Costs	1,869	\$17.29	\$2,692.92	\$29,220.30
A. Market Rent SubTotal	1,869	\$39.74	\$6,189.51	\$67,168.83
11. PBS Fee	1,869	\$2.78	\$433.27	\$4,701.83
B. Agency Rent SubTotal			\$433.27	\$4,701.83
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,622.78	\$71,870.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,622.78	\$71,870.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,622.78	\$71,870.66

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04130	DHS Contact: SANDY.D.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 \$1,267.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$1,267.86
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)			\$115.26	\$1,267.86



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 13227030

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	\$13,339.88
3. Operating Costs	657	\$17.29	\$946.63	\$10,271.69
A. Market Rent SubTotal	657	\$39.74	\$2,175.77	\$23,611.57
11. PBS Fee	657	\$2.78	\$152.30	\$1,652.80
B. Agency Rent SubTotal			\$152.30	\$1,652.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,328.07	\$25,264.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,328.07	\$25,264.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,328.07	\$25,264.37

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04131	DHS Contact: SANDY.D.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 \$445.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$445.72
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)			\$40.52	\$445.72



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 13227030

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	\$22.35*	\$1,717.03	\$18,550.63
<hr/>				
A. Market Rent SubTotal	922	\$22.35	\$1,717.03	\$18,550.63
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.56*	\$120.19	\$1,298.59
<hr/>				
B. Agency Rent SubTotal			\$120.19	\$1,298.59
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,837.22	\$19,849.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,837.22	\$19,849.22
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,837.22	\$19,849.22

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD, AK, 99664-9800	
Region:	10	DHS Contact: SANDY.D.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 \$625.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$625.46
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)			\$56.86	\$625.46



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 13227030

Region: 10
OA No: AAK00891

YAKUTAT, AK, 99689-9800
GSA Contact: gregory.cummings@gsa.gov
Tel: (907) 271-1929
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	\$36,085.50
<hr/>				
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$36,085.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$2,526.04
<hr/>				
B. Agency Rent SubTotal			\$229.64	\$2,526.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$38,611.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$38,611.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,510.14	\$38,611.54

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3309	WALDRON	
		AIRPORT ROAD	
Region:	10	YAKUTAT, AK, 99689-9800	
OA:	AAK00891	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$824.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$824.23
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)			\$74.93	\$824.23



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 13227030

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	\$879,263.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$505,304.03
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$1,384,567.03
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$69,228.39
B. Agency Rent SubTotal			\$6,293.49	\$69,228.39
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$1,453,795.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$1,453,795.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$132,163.22	\$1,453,795.42

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.D.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 \$15,611.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$15,611.86
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)			\$1,419.26	\$15,611.86



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 13227030

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	\$22,666.82
3. Operating Costs	2,100	\$1.69	\$296.48	\$3,241.72
A. Market Rent SubTotal	2,100	\$13.47	\$2,357.10	\$25,908.54
11. PBS Fee	2,100	\$0.94	\$165.00	\$1,813.64
B. Agency Rent SubTotal			\$165.00	\$1,813.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,522.10	\$27,722.18
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	\$27,727.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,522.10	\$27,727.07

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 E SHIP CREEK AVE	
Region:	10	ANCHORAGE, AK, 99501-1613	
OA:	AAK00945	DHS Contact:	
		SANDY.D.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 \$1,424.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$1,424.72
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)			\$129.52	\$1,424.72



Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 13227030

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	\$8,216.78
3. Operating Costs	761	\$1.69	\$107.47	\$1,175.09
A. Market Rent SubTotal	761	\$13.47	\$854.45	\$9,391.87
11. PBS Fee	761	\$0.94	\$59.81	\$657.43
B. Agency Rent SubTotal			\$59.81	\$657.43
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$914.26	\$10,049.30
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	\$10,051.07
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)			\$914.26	\$10,051.07

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 E SHIP CREEK AVE	
Region:	10	ANCHORAGE, AK, 99501-1613	
OA:	AAK03986	DHS Contact:	
		SANDY.D.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 \$516.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$516.45
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)			\$46.95	\$516.45



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 13227030

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	\$3,614.38
3. Operating Costs	335	\$1.69	\$47.29	\$517.07
A. Market Rent SubTotal	335	\$13.46	\$375.87	\$4,131.45
11. PBS Fee	335	\$0.94	\$26.31	\$289.21
B. Agency Rent SubTotal			\$26.31	\$289.21
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$402.18	\$4,420.66
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	\$4,421.44
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)			\$402.18	\$4,421.44

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: 08 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13080019
Real Property ID: AK3346 SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE
Region: 10 ANCHORAGE, AK, 99501-1613
OA: AAK04199 DHS Contact:
SANDY.D.SCHRAMM@HQ.DHS.GOV
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	\$227.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$227.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$227.26



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 13227030

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	\$4,045.91
3. Operating Costs	375	\$1.69	\$52.93	\$578.75
A. Market Rent SubTotal	375	\$13.46	\$420.74	\$4,624.66
11. PBS Fee	375	\$0.94	\$29.45	\$323.71
B. Agency Rent SubTotal			\$29.45	\$323.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$450.19	\$4,948.37
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	\$4,949.24
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)			\$450.19	\$4,949.24

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE	
		800 E SHIP CREEK AVE	
Region:	10	ANCHORAGE, AK, 99501-1613	
OA:	AAK04200	DHS Contact:	
		SANDY.D.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 \$254.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$254.43
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)			\$23.13	\$254.43



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 13227030

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	\$3,830.20
3. Operating Costs	355	\$1.69	\$50.11	\$547.89
A. Market Rent SubTotal	355	\$13.46	\$398.31	\$4,378.09
11. PBS Fee	355	\$0.94	\$27.88	\$306.44
B. Agency Rent SubTotal			\$27.88	\$306.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$426.19	\$4,684.53
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	\$4,685.36
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)			\$426.19	\$4,685.36

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK04201	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 \$240.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.89	\$240.79
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)			\$21.89	\$240.79



Rent on the Web (ROW)

Page Number: 135

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

Bill For: August 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: 13227030
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	\$13,000.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$13,000.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$910.00
B. Agency Rent SubTotal			\$91.00	\$910.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$13,910.00
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	\$15,301.00
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	\$15,301.00

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK03934	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 \$648.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$648.10
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)			\$64.81	\$648.10



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 13227030

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	\$89,254.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$89,254.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$4,462.70
B. Agency Rent SubTotal			\$405.70	\$4,462.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$93,716.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$93,716.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$93,716.70

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	AK3475	PIER 2 WAREHOUSE 727 SHELKOF ST KODIAK, AK, 99615-6055	
Region:	10	DHS Contact: SANDY.D.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 \$3,762.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$3,762.77
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)			\$342.07	\$3,762.77



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 13227030

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	\$25,300.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$25,300.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$1,771.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$1,771.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$27,071.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$27,071.00
<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	\$27,071.00

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: 65

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

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

Bill No: 13227030

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	\$31.79	\$9,956.65	\$91,015.50
2. Amortized Tenant Improvement Used / General	*	*		\$24,426.57
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$29,635.05
<hr/>				
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$145,077.12
<hr/>				
5. Amortized Tenant Improvement Used / Customization	*	*		\$8,745.31
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$7,691.14
<hr/>				
B. Agency Rent SubTotal			\$701.39	\$16,436.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$161,513.57
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$161,513.57
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,729.22	\$161,513.57

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

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

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

Late Increment



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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 \$2,549.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$2,549.14
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)			\$231.74	\$2,549.14



Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 13227030

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	\$36,485.30
2. Amortized Tenant Improvement Used / General	*	*		\$9,267.10
3. Operating Costs	1,850	\$6.09	\$938.75	\$9,387.50
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$55,139.90
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	\$3,310.20
B. Agency Rent SubTotal			\$321.11	\$5,199.85
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$60,339.75
14. Billing Adjustments & Corrections				
a. Current Year				\$4,908.39
E. Adjustments SubTotal			\$0.00	\$4,908.39
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$65,248.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,908.39	\$65,248.14

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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 \$1,140.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$1,140.70
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)			\$114.07	\$1,140.70



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 13227030

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	\$350,661.74
3. Operating Costs	22,893	\$5.24	\$10,003.89	\$109,875.57
A. Market Rent SubTotal	22,893	\$21.95	\$41,882.23	\$460,537.31
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$5,801.51
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$6,730.35
B. Agency Rent SubTotal			\$1,139.26	\$12,531.86
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$29.98	\$1,604.91	\$17,654.01
C. Joint Use SubTotal			\$1,604.91	\$17,654.01
D. Total Monthly Rent (A+B+C)			\$44,626.40	\$490,723.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,626.40	\$490,723.18
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)			\$44,626.40	\$490,723.18

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region: 09	SACRAMENTO, CA, 95814-4708	
OA: ACA10062	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,535.00	\$0.740	\$1,451.34 \$15,964.74
B. Building Specific Operating Security Charges		23,535.00	\$3.240	\$6,360.56 \$71,835.29
C. Total Department of Homeland Security Bill (A+B)			\$7,811.90	\$87,800.03
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)			\$7,811.90	\$87,800.03



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 13227030

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	\$20,099.75
3. Operating Costs	2,242	\$7.73	\$1,443.52	\$15,685.68
A. Market Rent SubTotal	2,242	\$17.51	\$3,270.77	\$35,785.43
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$687.61
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$1,815.00
B. Agency Rent SubTotal			\$227.51	\$2,502.61
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$26.37	\$112.57	\$1,238.27
c. Surface Parking	0.72	\$744	\$44.35	\$487.85
C. Joint Use SubTotal			\$156.92	\$1,726.12
D. Total Monthly Rent (A+B+C)			\$3,655.20	\$40,014.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,655.20	\$40,014.16
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)			\$3,655.20	\$40,014.16

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: 08 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13080019
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 \$1,555.62
B. Building Specific Operating Security Charges		2,293.00	\$8.390	\$1,602.55 \$18,708.57
C. Total Department of Homeland Security Bill (A+B)			\$1,743.97	\$20,264.19
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)			\$1,743.97	\$20,264.19



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 13227030

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	\$39,340.18
3. Operating Costs	3,436	\$6.14	\$1,757.60	\$19,304.22
A. Market Rent SubTotal	3,436	\$18.63	\$5,333.98	\$58,644.40
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$1,053.80
B. Agency Rent SubTotal			\$95.80	\$1,053.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$26.37	\$172.52	\$1,897.72
c. Surface Parking	1.10	\$744	\$67.96	\$747.56
C. Joint Use SubTotal			\$240.48	\$2,645.28
D. Total Monthly Rent (A+B+C)			\$5,670.26	\$62,343.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,670.26	\$62,343.48
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)			\$5,670.26	\$62,343.48

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA01578	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.73 \$2,384.03
B. Building Specific Operating Security Charges		3,515.00	\$8.390	\$2,456.02 \$28,672.20
C. Total Department of Homeland Security Bill (A+B)			\$2,672.75	\$31,056.23
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)			\$2,672.75	\$31,056.23



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 13227030

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	\$167,906.09
3. Operating Costs	10,437	\$5.24	\$4,560.86	\$50,016.98
A. Market Rent SubTotal	10,437	\$22.79	\$19,825.05	\$217,923.07
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$290.99	\$3,200.89
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$8,020.87
B. Agency Rent SubTotal			\$1,020.16	\$11,221.76
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$26.37	\$524.02	\$5,764.22
c. Surface Parking	3.33	\$744	\$206.44	\$2,270.84
C. Joint Use SubTotal			\$730.46	\$8,035.06
D. Total Monthly Rent (A+B+C)			\$21,575.67	\$237,179.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,575.67	\$237,179.89
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)			\$21,575.67	\$237,179.89

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region: 09	SANTA ROSA, CA, 95404-4731	
OA: ACA08084	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676.00	\$0.740	\$658.32	\$7,241.52
B. Building Specific Operating Security Charges	10,676.00	\$8.390	\$7,460.14	\$87,091.75
C. Total Department of Homeland Security Bill (A+B)			\$8,118.46	\$94,333.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,118.46	\$94,333.27



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 13227030

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	\$2,420.00
B. Agency Rent SubTotal			\$220.00	\$2,420.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$2,420.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$2,420.00
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	\$2,420.00



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 13227030

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	578	\$18.29	\$880.63	\$9,686.93
3. Operating Costs	578	\$6.83	\$328.99	\$3,618.89
A. Market Rent SubTotal	578	\$25.12	\$1,209.62	\$13,305.82
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.36	\$92.79	\$1,020.69
C. Joint Use SubTotal			\$92.79	\$1,020.69
D. Total Monthly Rent (A+B+C)			\$1,302.41	\$14,326.51
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,302.41	\$14,326.51
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,302.41	\$14,326.51

Note: ANSI Rentable is 423 Assigned Usable Space PLUS 155 Common Space. R/U factor is 1.36517.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:	ACA00384	415-522-3364	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.63	\$413.77
B. Building Specific Operating Security Charges	610.00	\$3.920	\$199.56	\$2,303.57
C. Total Department of Homeland Security Bill (A+B)			\$237.19	\$2,717.34
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)			\$237.19	\$2,717.34



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 13227030

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	\$65,439.44
3. Operating Costs	4,401	\$7.82	\$2,868.42	\$31,360.82
A. Market Rent SubTotal	4,401	\$24.04	\$8,817.46	\$96,800.26
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.36	\$707.20	\$7,779.20
C. Joint Use SubTotal			\$707.20	\$7,779.20
D. Total Monthly Rent (A+B+C)			\$9,524.66	\$104,579.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,524.66	\$104,579.46
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)			\$9,524.66	\$104,579.46

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00385	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 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	\$286.61 \$3,152.92
B. Building Specific Operating Security Charges		4,648.00	\$3.920	\$1,519.98 \$17,554.18
C. Total Department of Homeland Security Bill (A+B)			\$1,806.59	\$20,707.10
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)			\$1,806.59	\$20,707.10



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 13227030

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	\$311,377.88
3. Operating Costs	18,562	\$6.84	\$10,575.17	\$116,326.87
A. Market Rent SubTotal	18,562	\$25.14	\$38,882.25	\$427,704.75
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$972.95
B. Agency Rent SubTotal			\$88.45	\$972.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$34.36	\$2,982.56	\$32,808.16
C. Joint Use SubTotal			\$2,982.56	\$32,808.16
D. Total Monthly Rent (A+B+C)			\$41,953.26	\$461,485.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,953.26	\$461,485.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$41,953.26	\$461,485.86

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.

Remeasurement of Space



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00386	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,603.00	\$0.740	\$1,208.86 \$13,297.60
B. Building Specific Operating Security Charges		19,603.00	\$3.920	\$6,410.93 \$74,035.66
C. Total Department of Homeland Security Bill (A+B)			\$7,619.79	\$87,333.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,619.79	\$87,333.26



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 13227030

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	3,872	\$16.22	\$5,234.94	\$57,584.34
3. Operating Costs	3,872	\$7.82	\$2,524.11	\$27,765.21
A. Market Rent SubTotal	3,872	\$24.05	\$7,759.05	\$85,349.55
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$4,322.59
B. Agency Rent SubTotal			\$275.91	\$4,322.59
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$34.36	\$622.31	\$6,845.41
C. Joint Use SubTotal			\$622.31	\$6,845.41
D. Total Monthly Rent (A+B+C)			\$8,657.27	\$96,517.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,657.27	\$96,517.55
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)			\$8,657.27	\$96,517.55

Note: ANSI Rentable is 2,836 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.36522.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01570	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.16 \$2,774.32
B. Building Specific Operating Security Charges		4,089.00	\$3.920	\$1,337.30 \$15,446.52
C. Total Department of Homeland Security Bill (A+B)			\$1,589.46	\$18,220.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,589.46	\$18,220.84



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 13227030

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	\$54,539.54
3. Operating Costs	3,668	\$7.82	\$2,390.65	\$26,137.31
A. Market Rent SubTotal	3,668	\$24.04	\$7,348.79	\$80,676.85
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.36	\$589.40	\$6,483.40
C. Joint Use SubTotal			\$589.40	\$6,483.40
D. Total Monthly Rent (A+B+C)			\$7,938.19	\$87,160.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,938.19	\$87,160.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,938.19	\$87,160.25

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01725	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.90 \$2,627.90
B. Building Specific Operating Security Charges		3,874.00	\$3.920	\$1,266.94 \$14,630.79
C. Total Department of Homeland Security Bill (A+B)			\$1,505.84	\$17,258.69
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)			\$1,505.84	\$17,258.69



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 13227030

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	\$92,582.05
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$17,386.05
3. Operating Costs	5,690	\$6.64	\$3,148.56	\$34,318.38
<hr/>				
A. Market Rent SubTotal	5,690	\$27.73	\$13,145.66	\$144,286.48
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$27,272.63
<hr/>				
B. Agency Rent SubTotal			\$2,479.33	\$27,272.63
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.36	\$886.85	\$9,755.35
<hr/>				
C. Joint Use SubTotal			\$886.85	\$9,755.35
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,511.84	\$181,314.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,511.84	\$181,314.46
<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)			\$16,511.84	\$181,314.46

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA07200	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,999.00	\$0.740	\$369.96 \$4,069.74
B. Building Specific Operating Security Charges		5,999.00	\$3.920	\$1,962.01 \$22,658.85
C. Total Department of Homeland Security Bill (A+B)				\$2,331.97 \$26,728.59
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)				\$2,331.97 \$26,728.59



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 13227030

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	\$10,831.37
3. Operating Costs	700	\$3.84	\$224.11	\$2,487.71
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$13,319.08
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45	\$84.61	\$932.31
B. Agency Rent SubTotal			\$84.61	\$932.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$14,251.39
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	\$14,255.89
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)			\$1,293.39	\$14,255.89

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$474.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$474.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.17	\$474.87



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 13227030

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	\$13,340.47
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$4,164.93
3. Operating Costs	575	\$8.09	\$387.63	\$4,234.41
A. Market Rent SubTotal			\$1,979.03	\$21,739.81
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$1,249.49
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	580	\$3.06	\$147.77	\$1,623.40
B. Agency Rent SubTotal			\$261.36	\$2,872.89
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$61.45	\$25.83	\$284.13
C. Joint Use SubTotal			\$25.83	\$284.13
D. Total Monthly Rent (A+B+C)			\$2,266.22	\$24,896.83
14. Billing Adjustments & Corrections				
a. Current Year				\$3.51
E. Adjustments SubTotal			\$0.00	\$3.51
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,266.22	\$24,900.34
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)			\$2,266.22	\$24,900.34

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		580.00	\$0.740	\$35.77 \$393.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.77	\$393.47
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)			\$35.77	\$393.47



Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 13227030

Region: 09
OA No: ACA10691

SANTA BARBARA, CA, 93109-2344
GSA Contact: clint.steele@gsa.gov
Tel: (213) 894-0948
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	452	\$37.08	\$1,396.68	\$4,190.04
<hr/>				
A. Market Rent SubTotal	452	\$37.08	\$1,396.68	\$4,190.04
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	452	\$2.60	\$97.77	\$293.31
<hr/>				
B. Agency Rent SubTotal			\$97.77	\$293.31
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,494.45	\$4,483.35
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,494.45	\$4,483.35
<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)			\$1,494.45	\$4,483.35

Note: ANSI Rentable is 452 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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	CA6942	113 HARBOR WAY	
		113 HARBOR WAY	
Region:	09	SANTA BARBARA, CA, 93109-2344	
OA:	ACA10691	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	452.00	\$0.740	\$27.87	\$83.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$27.87	\$83.61
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)			\$27.87	\$83.61



Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 13227030

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	\$81,912.49
3. Operating Costs	5,115	\$3.91	\$1,666.68	\$18,261.38
A. Market Rent SubTotal	5,115	\$21.38	\$9,113.27	\$100,173.87
11. PBS Fee	5,115	\$1.50	\$637.93	\$7,012.19
B. Agency Rent SubTotal			\$637.93	\$7,012.19
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,751.20	\$107,186.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,751.20	\$107,186.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,751.20	\$107,186.06

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$3,469.73
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$3,469.73
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)			\$315.43	\$3,469.73



Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 13227030

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	\$18,198.51
3. Operating Costs	1,164	\$6.12	\$593.71	\$6,488.51
A. Market Rent SubTotal	1,164	\$23.18	\$2,248.12	\$24,687.02
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.62	\$157.37	\$1,728.12
B. Agency Rent SubTotal			\$157.37	\$1,728.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,405.49	\$26,415.14
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	\$26,423.60
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)			\$2,405.49	\$26,423.60

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$789.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.78	\$789.58
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)			\$71.78	\$789.58



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 13227030

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	\$10,152.56
3. Operating Costs	1,435	\$4.92	\$588.91	\$6,466.40
A. Market Rent SubTotal	1,435	\$12.64	\$1,511.87	\$16,618.96
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.88	\$105.83	\$1,163.32
B. Agency Rent SubTotal			\$105.83	\$1,163.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,617.70	\$17,782.28
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	\$17,793.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,617.70	\$17,793.88

Note: ANSI Rentable is 1,435 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	CA7413	GATEWAY BUSINESS PARK	
		2027 PREISKER LN	
Region:	09	SANTA MARIA, CA, 93454-1147	
OA:	ACA01686	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,435.00	\$0.740	\$88.49 \$973.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$88.49	\$973.39
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)			\$88.49	\$973.39



Rent on the Web (ROW)

Page Number: 84

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

Bill For: August 2013
Real Property ID: CA7847
Occupancy Right: 2 Leased
1187 MAIN STREET
1187 MAIN ST

Bill No: 13227030

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	\$6,341.04
3. Operating Costs	510	\$1.59	\$67.58	\$540.64
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$6,881.68
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$481.68
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$481.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$7,363.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$7,363.36
<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)			\$920.42	\$7,363.36

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$251.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$251.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.45	\$251.60



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 13227030

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	\$54,053.78
3. Operating Costs	2,598	\$10.02	\$2,170.01	\$23,670.12
A. Market Rent SubTotal	2,598	\$32.72	\$7,083.99	\$77,723.90
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.29	\$495.88	\$5,440.68
B. Agency Rent SubTotal			\$495.88	\$5,440.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,579.87	\$83,164.58
14. Billing Adjustments & Corrections				
a. Current Year				\$28.57
E. Adjustments SubTotal			\$0.00	\$28.57
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,579.87	\$83,193.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,579.87	\$83,193.15

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$1,762.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$1,762.31
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)			\$160.21	\$1,762.31



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 13227030

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	\$106,984.13
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$2,395.91
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$52,786.58
<hr/>				
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$162,166.62
<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	\$11,351.67
<hr/>				
B. Agency Rent SubTotal			\$1,031.97	\$11,351.67
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$173,518.29
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$173,518.29
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,774.39	\$173,518.29

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$4,894.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$444.93	\$4,894.23
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)			\$444.93	\$4,894.23



Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 13227030

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	\$15,408.25
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$3,318.37
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$12,012.22
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$30,738.84
<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	\$2,151.71
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$2,151.71
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$32,890.55
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$32,890.55
<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)			\$2,990.05	\$32,890.55

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$1,436.05
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$1,436.05
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)			\$130.55	\$1,436.05



Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 13227030

Region: 08
OA No: AC000854

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$3,115,020.48
3. Operating Costs	338,804	\$10.18	\$287,418.73	\$3,213,273.62
A. Market Rent SubTotal	338,804	\$20.21	\$570,602.41	\$6,328,294.10
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$28.89	\$27,715.21	\$304,867.31
C. Joint Use SubTotal			\$27,715.21	\$304,867.31
D. Total Monthly Rent (A+B+C)			\$598,317.62	\$6,633,161.41
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	\$5,309,818.58
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)			\$598,317.62	\$5,309,818.58

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,316.00	\$0.740	\$21,602.80	\$237,630.80
B. Building Specific Operating Security Charges	350,316.00	\$0.410	\$11,946.61	\$128,701.51
C. Total Department of Homeland Security Bill (A+B)			\$33,549.41	\$366,332.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$1,355.60	\$1,694.50
PSO Wage increase Feb 13 201302-201305				
F. Adjustments SubTotal			\$1,355.60	\$1,694.50
G. Total FPS Bill (C+F)			\$34,905.01	\$368,026.81



Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 13227030

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	\$117,907.16
A. Market Rent SubTotal	12,432	\$10.18	\$10,546.48	\$117,907.16
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$28.89	\$1,016.95	\$11,186.45
C. Joint Use SubTotal			\$1,016.95	\$11,186.45
D. Total Monthly Rent (A+B+C)			\$11,563.43	\$129,093.61
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,563.43	\$129,093.61
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)			\$11,563.43	\$129,093.61

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO01376	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,854.00	\$0.740	\$792.69 \$8,719.59
B. Building Specific Operating Security Charges		12,854.00	\$0.410	\$438.37 \$4,722.55
C. Total Department of Homeland Security Bill (A+B)			\$1,231.06	\$13,442.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$49.76	\$62.20
PSO Wage increase Feb 13 201302-201305				
F. Adjustments SubTotal			\$49.76	\$62.20
G. Total FPS Bill (C+F)			\$1,280.82	\$13,504.34



Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 13227030

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	\$36,203.23
A. Market Rent SubTotal	3,817	\$10.18	\$3,238.28	\$36,203.23
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$28.89	\$313.47	\$3,448.17
C. Joint Use SubTotal			\$313.47	\$3,448.17
D. Total Monthly Rent (A+B+C)			\$3,551.75	\$39,651.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,551.75	\$39,651.40
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	\$39,651.40

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO04841	DHS Contact: DIANE.D.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		3,947.00	\$0.740	\$243.43 \$2,677.73
B. Building Specific Operating Security Charges		3,947.00	\$0.410	\$134.62 \$1,450.26
C. Total Department of Homeland Security Bill (A+B)			\$378.05	\$4,127.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$15.28	\$19.10
PSO Wage increase Feb 13 201302-201305				
F. Adjustments SubTotal			\$15.28	\$19.10
G. Total FPS Bill (C+F)			\$393.33	\$4,147.09



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 13227030

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	\$20,759.97
3. Operating Costs	4,118	\$10.18	\$3,493.16	\$38,843.38
A. Market Rent SubTotal	4,118	\$15.68	\$5,380.43	\$59,603.35
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$28.89	\$338.98	\$3,728.78
C. Joint Use SubTotal			\$338.98	\$3,728.78
D. Total Monthly Rent (A+B+C)			\$5,719.41	\$63,332.13
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,719.41	\$63,332.13
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)			\$5,719.41	\$63,332.13

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO05276	DHS Contact: DIANE.D.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		4,258.00	\$0.740	\$262.61 \$2,888.71
B. Building Specific Operating Security Charges		4,258.00	\$0.410	\$145.22 \$1,564.46
C. Total Department of Homeland Security Bill (A+B)			\$407.83	\$4,453.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$16.48	\$20.60
PSO Wage increase Feb 13 201302-201305				
F. Adjustments SubTotal			\$16.48	\$20.60
G. Total FPS Bill (C+F)			\$424.31	\$4,473.77



Rent on the Web (ROW)

Page Number: 59

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

Bill For: August 2013
Real Property ID: C02012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 13227030

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	\$54,770.87
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$12,543.85
4. Real Estate Taxes		\$1.80	\$750.00	\$8,250.00
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$75,564.72
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$5,289.57
B. Agency Rent SubTotal			\$480.87	\$5,289.57
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$80,854.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$80,854.29
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)			\$7,350.39	\$80,854.29

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: CO2012	HARLEM YARDS 4847 PEARL STREET	
Region: 08	BOULDER, CO, 80302-6737	
OA: ACO04802	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000.00	\$0.740	\$308.33	\$3,391.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$3,391.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$308.33	\$3,391.63



Rent on the Web (ROW)

Page Number: 60

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

Bill For: August 2013
Real Property ID: C02012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 13227030

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	\$16,431.25
3. Operating Costs	1,500	\$2.74	\$342.10	\$3,763.10
4. Real Estate Taxes		\$1.80	\$225.00	\$2,475.00
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$22,669.35
11. PBS Fee	1,500	\$1.15	\$144.26	\$1,586.86
B. Agency Rent SubTotal			\$144.26	\$1,586.86
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$24,256.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$24,256.21
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,205.11	\$24,256.21

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER, CO, 80302-6737	
OA:	ACO04807	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$1,017.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$1,017.50
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	\$1,017.50



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 13227030

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	\$9,051.46
3. Operating Costs	625	\$4.84	\$251.95	\$2,737.77
A. Market Rent SubTotal	625	\$20.65	\$1,074.81	\$11,789.23
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.13	\$250.41
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$1,290.30
B. Agency Rent SubTotal			\$140.43	\$1,540.71
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$51.59
c. Surface Parking	0.22	\$1,408	\$25.30	\$278.30
C. Joint Use SubTotal			\$29.99	\$329.89
D. Total Monthly Rent (A+B+C)			\$1,245.23	\$13,659.83
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,245.23	\$13,659.83
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,245.23	\$13,659.83

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		627.00	\$0.740	\$38.65 \$425.15
B. Building Specific Operating Security Charges		627.00	\$6.770	\$353.41 \$3,887.51
C. Total Department of Homeland Security Bill (A+B)			\$392.06	\$4,312.66
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)			\$392.06	\$4,312.66



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 13227030

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	\$9,557.35
3. Operating Costs	688	\$9.01	\$516.76	\$5,615.24
A. Market Rent SubTotal	688	\$24.16	\$1,385.61	\$15,172.59
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.84	\$227.62
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,650.00
B. Agency Rent SubTotal			\$170.84	\$1,877.62
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.18	\$99.99	\$1,099.89
b. Structured Parking	0.10	\$900	\$7.16	\$78.76
C. Joint Use SubTotal			\$107.15	\$1,178.65
D. Total Monthly Rent (A+B+C)			\$1,663.60	\$18,228.86
14. Billing Adjustments & Corrections				
a. Current Year				\$15.48
E. Adjustments SubTotal			\$0.00	\$15.48
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,663.60	\$18,244.34
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)			\$1,663.60	\$18,244.34

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$495.77
B. Building Specific Operating Security Charges	731.00	\$6.770	\$412.31	\$4,517.21
C. Total Department of Homeland Security Bill (A+B)			\$457.38	\$5,012.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$457.38	\$5,012.98



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 13227030

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	\$21.58	\$3,340.76	\$36,067.26
3. Operating Costs	1,858	\$6.13	\$948.68	\$10,348.05
A. Market Rent SubTotal	1,858	\$27.70	\$4,289.44	\$46,415.31
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.94	\$300.26	\$3,249.10
B. Agency Rent SubTotal			\$300.26	\$3,249.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,589.70	\$49,664.41
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,589.70	\$49,664.41
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)			\$4,589.70	\$49,664.41

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858.00	\$0.740	\$114.58 \$1,260.38
B. Building Specific Operating Security Charges		1,858.00	\$0.000	\$0.62 \$6.86
C. Total Department of Homeland Security Bill (A+B)			\$115.20	\$1,267.24
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)			\$115.20	\$1,267.24



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 13227030

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	\$4,939.00
3. Operating Costs	140	\$6.46	\$75.31	\$819.83
A. Market Rent SubTotal	140	\$44.94	\$524.31	\$5,758.83
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.70	\$403.10
B. Agency Rent SubTotal			\$36.70	\$403.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$561.01	\$6,161.93
14. Billing Adjustments & Corrections				
a. Current Year				\$1.44
E. Adjustments SubTotal			\$0.00	\$1.44
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.01	\$6,163.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$561.01	\$6,163.37

Note: ANSI Rentable is 140 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT	
Region:	04	NAPLES, FL, 34110-3400	
OA:	AFL05068	DHS Contact: 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	140.00	\$0.740	\$8.63	\$94.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$94.93
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)			\$8.63	\$94.93



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 13227030

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	\$40,199.28
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$12,188.33
<hr/>				
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$52,387.61
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$3,667.18
<hr/>				
B. Agency Rent SubTotal			\$333.38	\$3,667.18
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$56,054.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$56,054.79
<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)			\$5,095.89	\$56,054.79

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$834.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$834.35
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)			\$75.85	\$834.35



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 13227030

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	\$18,637.74
3. Operating Costs	1,277	\$16.53	\$1,759.01	\$19,603.19
A. Market Rent SubTotal	1,277	\$32.12	\$3,418.37	\$38,240.93
7. Building Security Features				
d. Building Specific Amortized Capital	1,379	\$0.14	\$16.14	\$181.28
9. Parking				
a. Structured (number of spaces)	4	\$2,760	\$920.00	\$10,120.00
b. Surface (number of spaces)	4	\$2,520	\$840.00	\$9,240.00
B. Agency Rent SubTotal			\$1,776.14	\$19,541.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	102	\$40.05	\$339.90	\$3,817.72
c. Surface Parking	0.04	\$2,280	\$8.37	\$94.01
C. Joint Use SubTotal			\$348.27	\$3,911.73
D. Total Monthly Rent (A+B+C)			\$5,542.78	\$61,693.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,542.78	\$61,693.94
15. Antenna				
a. Antenna Charges				\$1,612.49
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,612.49
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,689.37	\$63,306.43

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,379.00	\$0.740	\$85.04 \$955.16
B. Building Specific Operating Security Charges		1,379.00	\$2.910	\$334.12 \$3,712.09
C. Total Department of Homeland Security Bill (A+B)			\$419.16	\$4,667.25
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)			\$419.16	\$4,667.25



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 13227030

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	\$3,244.83
3. Operating Costs	183	\$13.90	\$211.56	\$2,309.28
A. Market Rent SubTotal	183	\$33.25	\$506.07	\$5,554.11
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$25.47
B. Agency Rent SubTotal			\$2.31	\$25.47
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$48.60	\$535.20
c. Surface Parking	0.01	\$2,280	\$1.20	\$13.20
C. Joint Use SubTotal			\$49.80	\$548.40
D. Total Monthly Rent (A+B+C)			\$558.18	\$6,127.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$558.18	\$6,127.98
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)			\$558.18	\$6,127.98

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		197.00	\$0.740	\$12.16 \$134.00
B. Building Specific Operating Security Charges		197.00	\$2.910	\$47.78 \$520.49
C. Total Department of Homeland Security Bill (A+B)			\$59.94	\$654.49
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)			\$59.94	\$654.49



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 13227030

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	\$3,163.49
3. Operating Costs	187	\$14.95	\$233.08	\$2,532.76
A. Market Rent SubTotal	187	\$33.40	\$520.67	\$5,696.25
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$25.96
B. Agency Rent SubTotal			\$2.36	\$25.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$49.73	\$547.03
c. Surface Parking	0.01	\$2,280	\$1.22	\$13.42
C. Joint Use SubTotal			\$50.95	\$560.45
D. Total Monthly Rent (A+B+C)			\$573.98	\$6,282.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$573.98	\$6,282.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$573.98	\$6,282.66

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: 08 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13080019
Real Property ID: HI0011 PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD
Region: 09 HONOLULU, HI, 96813-0001
OA: AHI02630 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$136.95
B. Building Specific Operating Security Charges	202.00	\$2.910	\$48.93	\$532.17
C. Total Department of Homeland Security Bill (A+B)			\$61.38	\$669.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$61.38	\$669.12



Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 13227030

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	\$37,672.25
11. PBS Fee			\$136.99	\$1,506.89
B. Agency Rent SubTotal			\$3,561.74	\$39,179.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$39,179.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$39,179.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$39,179.14



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 13227030

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	\$277,753.08
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$155,141.36
<hr/>				
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$432,894.44
<hr/>				
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$42,872.83
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$23,788.38
<hr/>				
B. Agency Rent SubTotal			\$6,060.11	\$66,661.21
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$499,555.65
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$499,555.65
<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)			\$45,414.15	\$499,555.65

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$7,715.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.40	\$7,715.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$701.40	\$7,715.40



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 13227030

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	\$173,003.49
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$104,646.08
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$277,649.57
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$21,171.04
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$14,941.08
B. Agency Rent SubTotal			\$3,282.92	\$36,112.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$313,761.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$313,761.69
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)			\$28,523.79	\$313,761.69

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: 08 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13080019
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:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$5,204.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$473.11	\$5,204.21
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)			\$473.11	\$5,204.21



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 13227030

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	\$278,007.82
3. Operating Costs	7,055	\$12.61	\$7,411.25	\$80,737.76
A. Market Rent SubTotal	7,055	\$54.91	\$32,283.34	\$358,745.58
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.75	\$1,614.17	\$17,937.30
B. Agency Rent SubTotal			\$1,614.17	\$17,937.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,897.51	\$376,682.88
14. Billing Adjustments & Corrections				
a. Current Year				\$97.57
E. Adjustments SubTotal			\$0.00	\$97.57
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,897.51	\$376,780.45
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)			\$33,897.51	\$376,780.45

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$4,785.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$4,785.66
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)			\$435.06	\$4,785.66



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 13227030

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	\$899,453.72
3. Operating Costs	40,832	\$10.41	\$35,430.21	\$389,732.31
A. Market Rent SubTotal	40,832	\$34.44	\$117,198.73	\$1,289,186.03
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$50,680.63
11. PBS Fee	40,832	\$2.51	\$8,526.42	\$93,790.62
B. Agency Rent SubTotal			\$13,133.75	\$144,471.25
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$130,332.48	\$1,433,657.28
14. Billing Adjustments & Corrections				
a. Current Year				\$72,785.54
b. Prior Year				\$1,097.80
E. Adjustments SubTotal			\$0.00	\$73,883.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$130,332.48	\$1,507,540.62
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$130,332.48	\$1,507,540.62

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
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:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		40,832.00	\$0.740	\$2,517.97 \$27,697.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,517.97	\$27,697.67
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)			\$2,517.97	\$27,697.67



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 13227030

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	\$77,039.38
3. Operating Costs	3,698	\$10.46	\$3,224.51	\$35,469.61
A. Market Rent SubTotal	3,698	\$33.19	\$10,228.09	\$112,508.99
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.32	\$715.97	\$7,875.67
B. Agency Rent SubTotal			\$715.97	\$7,875.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,944.06	\$120,384.66
14. Billing Adjustments & Corrections				
a. Current Year				\$6,591.35
b. Prior Year				\$107.28
E. Adjustments SubTotal			\$0.00	\$6,698.63
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,944.06	\$127,083.29
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)			\$10,944.06	\$127,083.29

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698.00	\$0.740	\$228.04 \$2,508.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.04	\$2,508.44
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)			\$228.04	\$2,508.44



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 13227030

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	\$279,658.61
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$69,613.39
A. Market Rent SubTotal	7,776	\$49.00	\$31,752.00	\$349,272.00
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.45	\$1,587.60	\$17,463.60
B. Agency Rent SubTotal			\$1,587.60	\$17,463.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,339.60	\$366,735.60
14. Billing Adjustments & Corrections				
a. Current Year				\$13,860.48
E. Adjustments SubTotal			\$0.00	\$13,860.48
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,339.60	\$380,596.08
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)			\$33,339.60	\$380,596.08

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$5,274.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$479.52	\$5,274.72
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)			\$479.52	\$5,274.72



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 13227030

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	\$26.88	\$2,157.12	\$22,412.24
3. Operating Costs	963	\$10.01	\$803.30	\$8,836.30
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$31,248.54
11. PBS Fee	963	\$2.58	\$207.23	\$2,187.37
B. Agency Rent SubTotal			\$207.23	\$2,187.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$33,435.91
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$33,435.91
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,167.65	\$33,435.91

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	HI7286	KUKUI GROVE EXECUTIVE CENTER 4370 KUKUI GROVE LIHUE, HI, 96766-2001	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI02608	415-522-3364	Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		963.00	\$0.740	\$59.39 \$653.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$653.29
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)			\$59.39	\$653.29



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 13227030

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	\$161,672.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$129,728.28
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$291,400.78
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$20,398.07
B. Agency Rent SubTotal			\$1,854.37	\$20,398.07
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$311,798.85
14. Billing Adjustments & Corrections				
a. Current Year				\$10,795.40
E. Adjustments SubTotal			\$0.00	\$10,795.40
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$322,594.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,345.35	\$322,594.25

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$7,231.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$7,231.07
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)			\$657.37	\$7,231.07



Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 13227030

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	\$50,670.84
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$40,658.97
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$91,329.81
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$6,393.09
B. Agency Rent SubTotal			\$581.19	\$6,393.09
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$97,722.90
14. Billing Adjustments & Corrections				
a. Current Year				\$3,383.34
E. Adjustments SubTotal			\$0.00	\$3,383.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$101,106.24
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)			\$8,883.90	\$101,106.24

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:	AHI01209	415-522-3364	Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$2,266.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$2,266.33
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)			\$206.03	\$2,266.33



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 13227030

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	\$96,148.80
3. Operating Costs	3,095	\$14.94	\$3,852.27	\$42,125.01
A. Market Rent SubTotal	3,095	\$48.83	\$12,593.07	\$138,273.81
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.44	\$629.65	\$6,913.67
B. Agency Rent SubTotal			\$629.65	\$6,913.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,222.72	\$145,187.48
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	\$145,354.12
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)			\$13,222.72	\$145,354.12

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	HI8017	HAWAII KAI EXECUTIVE PLAZA I 6700 KALANIANAOLE HWY HONOLULU, HI, 96825-1279	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI02573	415-522-3364	Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$2,099.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$2,099.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$190.86	\$2,099.46



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 13227030

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	\$114,694.91
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$29,350.09
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$41,086.10
<hr/>				
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$185,131.10
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$264.33
11. PBS Fee	3,644	\$2.78	\$842.71	\$9,269.81
<hr/>				
B. Agency Rent SubTotal			\$866.74	\$9,534.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$194,665.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,696.84	\$194,665.24
<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)			\$17,696.84	\$194,665.24

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: 08 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13080019
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:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$2,471.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.71	\$2,471.81
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)			\$224.71	\$2,471.81



Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 13227030

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	\$140,731.58
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$140,731.58
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$9,851.16
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$9,851.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$150,582.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$150,582.74
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,689.34	\$150,582.74

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	ID4369	EMERALD TECH CENTER, BLDG 9 10095 W EMERALD ST	
Region:	10	BOISE, ID, 83704-9754	
OA:	AID00193	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451.00	\$0.740	\$582.81 \$6,410.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$582.81	\$6,410.91
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)			\$582.81	\$6,410.91



Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 13227030

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	\$30,584.32
3. Operating Costs	13,681	\$0.86	\$975.92	\$7,807.36
4. Real Estate Taxes		\$0.61	\$692.71	\$5,541.68
<hr/>				
A. Market Rent SubTotal	13,681	\$4.82	\$5,491.67	\$43,933.36
<hr/>				
9. Parking				
b. Surface (number of spaces)		15		
11. PBS Fee	13,681	\$0.34	\$384.42	\$3,075.36
<hr/>				
B. Agency Rent SubTotal			\$384.42	\$3,075.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,876.09	\$47,008.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,876.09	\$47,008.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,876.09	\$47,008.72

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	ID4403	1750 & 1754 Foote Drive 1750 FOOTE DR	
Region:	10	IDAHO FALLS, ID, 83402-4901	
OA:	AID02247	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$6,749.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$843.66	\$6,749.28
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)			\$843.66	\$6,749.28



Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 13227030

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	\$4,160.75
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$4,160.75
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$208.01
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$208.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$4,368.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$4,368.76
<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)			\$397.16	\$4,368.76

Note: ANSI Rentable is 368 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.0000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE, IN, 47708-1202	
Region:	05	DHS Contact: ALMA.R.CABELLO@HQ.DHS.GOV	
OA:	AIN03691	312-353-0886	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$249.59
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$249.59
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)			\$22.69	\$249.59



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 13227030

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	\$2,160.07
3. Operating Costs	269	\$5.04	\$113.20	\$1,228.19
<hr/>				
A. Market Rent SubTotal	269	\$13.79	\$309.57	\$3,388.26
<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)			\$309.57	\$3,388.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$309.57	\$3,388.26
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$309.57	\$3,388.26

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST HOUMA, LA, 70360-4802	
Region:	07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA:	ALA01042	817-649-6248	Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$182.71
B. Building Specific Operating Security Charges		269.00	\$2.320	\$52.09 \$570.92
C. Total Department of Homeland Security Bill (A+B)			\$68.70	\$753.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.70	\$753.63



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 13227030

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	\$5,705.59
3. Operating Costs	656	\$4.72	\$257.78	\$2,826.96
A. Market Rent SubTotal	656	\$14.21	\$776.47	\$8,532.55
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.48	\$5.83	\$64.13
C. Joint Use SubTotal			\$5.83	\$64.13
D. Total Monthly Rent (A+B+C)			\$782.30	\$8,596.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$782.30	\$8,596.68
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)			\$782.30	\$8,596.68

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS ST NEW ORLEANS, LA, 70130-3319	
Region:	07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA:	ALA01168	817-649-6248	Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		660.00	\$0.740	\$40.69 \$447.59
B. Building Specific Operating Security Charges		660.00	\$0.120	\$6.78 \$91.17
C. Total Department of Homeland Security Bill (A+B)			\$47.47	\$538.76
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)			\$47.47	\$538.76



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 13227030

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	\$7,566.68
3. Operating Costs	696	\$7.14	\$414.12	\$4,555.32
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$12,122.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$606.10
B. Agency Rent SubTotal			\$55.10	\$606.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$12,728.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$12,728.10
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)			\$1,157.10	\$12,728.10

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	LA1504	Oakwood Corporate Center 401 Whitney Ave GRETNA, LA, 70056-2500	
Region:	07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA:	ALA03681	817-649-6248	Page Number:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$472.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$472.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42.92	\$472.12



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 13227030

Region: 01
OA No: AMA00290

BOSTON, MA, 02110-3349
GSA Contact: norma.buoniconti@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	\$9,604.76
3. Operating Costs	360	\$7.45	\$223.53	\$2,425.17
A. Market Rent SubTotal	360	\$36.57	\$1,096.69	\$12,029.93
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.32	\$55.47	\$610.17
C. Joint Use SubTotal			\$55.47	\$610.17
D. Total Monthly Rent (A+B+C)			\$1,152.16	\$12,640.10
14. Billing Adjustments & Corrections				
b. Prior Year				\$17,243.61
E. Adjustments SubTotal			\$0.00	\$17,243.61
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.16	\$29,883.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,152.16	\$29,883.71

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV BOSTON, MA, 02110-3349	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA00290	617-828-1570	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$256.85
B. Building Specific Operating Security Charges		379.00	\$1.790	\$56.51 \$617.66
C. Total Department of Homeland Security Bill (A+B)			\$79.86	\$874.51
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)			\$79.86	\$874.51



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 13227030

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	\$18,959.60
3. Operating Costs	2,885	\$3.21	\$772.67	\$8,499.37
A. Market Rent SubTotal	2,885	\$10.38	\$2,496.27	\$27,458.97
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$1,162.37
B. Agency Rent SubTotal			\$105.67	\$1,162.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,601.94	\$28,621.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,601.94	\$28,621.34
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)			\$2,601.94	\$28,621.34

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MA0076	US CUSTOM HOUSE 37 NORTH SECOND STREET NEW BEDFORD, MA, 02740-6329	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA00226	617-828-1570	Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,885.00	\$0.740	\$177.89 \$1,956.79
B. Building Specific Operating Security Charges		2,885.00	\$0.330	\$80.37 \$884.07
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$2,840.86
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)			\$258.26	\$2,840.86



Rent on the Web (ROW)

Page Number: 6

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

Bill For: August 2013
Real Property ID: MA0153
Occupancy Right: 1 Federal Owned
THOMAS P. O'NEILL JR. FB
10 CAUSEWAY ST

Bill No: 13227030

Region: 01
OA No: AMA03382

BOSTON, MA, 02222-1048
GSA Contact: andrea.jesser@gsa.gov
Tel: (617) 565-5847
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,614*	\$26.58*	\$3,574.17	\$3,574.17
2. Amortized Tenant Improvement Used / General	1,614*	\$7.73*	\$1,039.92	\$1,039.92
3. Operating Costs	1,614*	\$10.10*	\$1,358.13	\$1,358.13
<hr/>				
A. Market Rent SubTotal	1,614	\$44.41	\$5,972.22	\$5,972.22
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,614*	\$2.32*	\$311.98	\$311.98
7. Building Security Features				
d. Building Specific Amortized Capital	1,726*	*		
9. Parking				
a. Structured (number of spaces)	1*	\$4,913*	\$409.43	\$409.43
<hr/>				
B. Agency Rent SubTotal			\$721.41	\$721.41
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	112*	\$41.97*	\$391.65	\$391.65
<hr/>				
C. Joint Use SubTotal			\$391.65	\$391.65
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,085.28	\$7,085.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,085.28	\$7,085.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,085.28	\$7,085.28

Note: ANSI Rentable is 1,266 Assigned Usable Space PLUS 347 Common Space. R/U factor is 1.27422.

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MA0153	THOMAS P. O'NEILL JR. FB 10 CAUSEWAY ST BOSTON, MA, 02222-1048	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-828-1570	
OA:	AMA03382		Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,726.00	\$0.740	\$106.41 \$106.41
B. Building Specific Operating Security Charges		1,726.00	\$2.020	\$290.78 \$290.78
C. Total Department of Homeland Security Bill (A+B)			\$397.19	\$397.19
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)			\$397.19	\$397.19



Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 13227030

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	\$20,669.66
3. Operating Costs	2,948	\$4.57	\$1,121.62	\$12,206.57
A. Market Rent SubTotal	2,948	\$12.22	\$3,000.68	\$32,876.23
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$4,649.37
B. Agency Rent SubTotal			\$422.67	\$4,649.37
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.97	\$538.67
c. Surface Parking	0.73	\$480	\$29.35	\$322.85
C. Joint Use SubTotal			\$78.32	\$861.52
D. Total Monthly Rent (A+B+C)			\$3,501.67	\$38,387.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,501.67	\$38,387.12
15. Antenna				
a. Antenna Charges				\$1,612.49
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,612.49
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,648.26	\$39,999.61

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.

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA00125	617-828-1570	Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$2,018.06
B. Building Specific Operating Security Charges		2,975.00	\$9.290	\$2,302.54 \$25,327.94
C. Total Department of Homeland Security Bill (A+B)			\$2,486.00	\$27,346.00
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	\$27,346.00



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 13227030

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	\$5,068.25
3. Operating Costs	723	\$4.57	\$275.02	\$2,988.50
A. Market Rent SubTotal	723	\$12.22	\$735.77	\$8,056.75
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$21.37	\$12.01	\$132.11
c. Surface Parking	0.18	\$480	\$7.20	\$79.20
C. Joint Use SubTotal			\$19.21	\$211.31
D. Total Monthly Rent (A+B+C)			\$754.98	\$8,268.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$754.98	\$8,268.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$754.98	\$8,268.06

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA01502	617-828-1570	Page Number:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		729.00	\$0.740	\$44.98 \$494.78
B. Building Specific Operating Security Charges		729.00	\$9.290	\$564.58 \$6,210.38
C. Total Department of Homeland Security Bill (A+B)			\$609.56	\$6,705.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$609.56	\$6,705.16



Rent on the Web (ROW)

Page Number: 9

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

Bill For: August 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: 13227030
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	\$19,066.63
3. Operating Costs	1,300	\$8.23	\$891.72	\$9,711.00
A. Market Rent SubTotal	1,300	\$24.23	\$2,625.05	\$28,777.63
11. PBS Fee	1,300	\$1.70	\$183.75	\$2,014.41
B. Agency Rent SubTotal			\$183.75	\$2,014.41
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,808.80	\$30,792.04
14. Billing Adjustments & Corrections				
a. Current Year				\$10.88
E. Adjustments SubTotal			\$0.00	\$10.88
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,808.80	\$30,802.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,808.80	\$30,802.92

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MA5655	147 WASHINGTON STREE 147 WASHINGTON ST FAIRHAVEN, MA, 02719-4013	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA03335	617-828-1570	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$881.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$881.87
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)			\$80.17	\$881.87



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 13227030

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	\$17,528.94
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,815.11
3. Operating Costs	1,106	\$5.97	\$550.20	\$6,028.40
<hr/>				
A. Market Rent SubTotal	1,106	\$25.05	\$2,308.75	\$25,372.45
<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	\$1,776.05
<hr/>				
B. Agency Rent SubTotal			\$161.61	\$1,776.05
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,470.36	\$27,148.50
<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	\$27,160.40
<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)			\$2,470.36	\$27,160.40

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MA5828	GATEWAY CENTER 10 GEORGE STREET LOWELL, MA, 01852-2293	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA03224	617-828-1570	Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$750.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$750.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.20	\$750.20



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 13227030

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	\$138,629.04
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$16,475.47
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$103,795.23
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$258,899.74
<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	\$18,122.94
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$18,122.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$277,022.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$277,022.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$277,022.68

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR FALMOUTH, MA, 02536-4420	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA03295	617-828-1570	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$8,708.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$8,708.48
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)			\$791.68	\$8,708.48



Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 13227030

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	\$149,764.98
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$34,655.94
<hr/>				
A. Market Rent SubTotal	7,450	\$27.30	\$16,945.52	\$184,420.92
<hr/>				
11. PBS Fee	7,450	\$1.91	\$1,186.19	\$12,909.49
<hr/>				
B. Agency Rent SubTotal			\$1,186.19	\$12,909.49
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$18,131.71	\$197,330.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,131.71	\$197,330.41
<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)			\$18,131.71	\$197,330.41

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVE	
Region:	03	ANNAPOLIS, MD, 21403-2524	
OA:	AMD00023	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
			Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450.00	\$0.740	\$459.40 \$5,053.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$459.40	\$5,053.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$459.40	\$5,053.40



Rent on the Web (ROW)

Page Number: 152

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

Bill For: August 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 13227030

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	\$194,113.81
3. Operating Costs	8,747	\$7.00	\$5,103.85	\$56,142.35
A. Market Rent SubTotal	8,747	\$31.21	\$22,750.56	\$250,256.16
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.01	\$507.92	\$5,587.12
C. Joint Use SubTotal			\$507.92	\$5,587.12
D. Total Monthly Rent (A+B+C)			\$23,258.48	\$255,843.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,258.48	\$255,843.28
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)			\$23,258.48	\$255,843.28

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00090	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	
		Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$6,051.32
B. Building Specific Operating Security Charges		8,921.00	\$8.400	\$6,246.41 \$71,030.38
C. Total Department of Homeland Security Bill (A+B)			\$6,796.53	\$77,081.70
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)			\$6,796.53	\$77,081.70



Rent on the Web (ROW)

Page Number: 153

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

Bill For: August 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 13227030

Region: 11
OA No: AMD00353

SILVER SPRING, MD, 20910-3225
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	692	\$24.21	\$1,395.87	\$26,867.21
3. Operating Costs	692	\$7.02	\$404.91	\$7,697.36
A. Market Rent SubTotal	692	\$31.23	\$1,800.78	\$34,564.57
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$1,320.00
B. Agency Rent SubTotal			\$120.00	\$1,320.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$35.01	\$40.18	\$773.34
C. Joint Use SubTotal			\$40.18	\$773.34
D. Total Monthly Rent (A+B+C)			\$1,960.96	\$36,657.91
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,960.96	\$36,657.91
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,960.96	\$36,657.91

Note: ANSI Rentable is 554 Assigned Usable Space PLUS 137 Common Space. R/U factor is 1.24793.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13080019
Real Property ID: MD0205 SS METRO CENTER 1
1335 E WEST HWY
Region: 11 SILVER SPRING, MD, 20910-3225
OA: AMD00353 DHS Contact:
TAMELA.T.PATTON@HQ.DHS.GOV
202-245-2419 Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	706.00	\$0.740	\$43.52	\$837.60
B. Building Specific Operating Security Charges	706.00	\$8.400	\$494.10	\$9,770.66
C. Total Department of Homeland Security Bill (A+B)			\$537.62	\$10,608.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$537.62	\$10,608.26



Rent on the Web (ROW)

Page Number: 154

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

Bill For: August 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 13227030

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	\$25,738.90
3. Operating Costs	2,027	\$8.07	\$1,363.67	\$15,000.37
A. Market Rent SubTotal	2,027	\$21.92	\$3,703.57	\$40,739.27
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$1,244.27
C. Joint Use SubTotal			\$113.39	\$1,244.27
D. Total Monthly Rent (A+B+C)			\$3,816.96	\$41,983.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,816.96	\$41,983.54
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)			\$3,816.96	\$41,983.54

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00764	DHS Contact: TAMELA.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		2,065.00	\$0.740	\$127.35 \$1,400.85
B. Building Specific Operating Security Charges		2,065.00	\$8.400	\$1,446.03 \$16,443.41
C. Total Department of Homeland Security Bill (A+B)			\$1,573.38	\$17,844.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,573.38	\$17,844.26



Rent on the Web (ROW)

Page Number: 155

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

Bill For: August 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 13227030

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	\$731,222.03
3. Operating Costs	35,218	\$7.98	\$23,423.56	\$256,093.00
A. Market Rent SubTotal	35,218	\$30.63	\$89,898.29	\$987,315.03
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$25,173.72
B. Agency Rent SubTotal			\$2,288.52	\$25,173.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.01	\$2,045.03	\$22,495.33
C. Joint Use SubTotal			\$2,045.03	\$22,495.33
D. Total Monthly Rent (A+B+C)			\$94,231.84	\$1,034,984.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94,231.84	\$1,034,984.08
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)			\$94,231.84	\$1,034,984.08

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13080019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01425	DHS Contact: TAMELA.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		35,919.00	\$0.740	\$2,215.03 \$24,365.33
B. Building Specific Operating Security Charges		35,919.00	\$8.400	\$25,150.69 \$285,997.95
C. Total Department of Homeland Security Bill (A+B)			\$27,365.72	\$310,363.28
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)			\$27,365.72	\$310,363.28



Rent on the Web (ROW)

Page Number: 156

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

Bill For: August 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 13227030

Region: 11
OA No: AMD01464

SILVER SPRING, MD, 20910-3225
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	609	\$14.77	\$749.58	\$19,985.64
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$5,638.49
3. Operating Costs	609	\$8.61	\$437.13	\$11,678.86
<hr/>				
A. Market Rent SubTotal	609	\$33.48	\$1,699.30	\$37,302.99
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$1,160.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$1,160.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.01	\$35.36	\$388.96
<hr/>				
C. Joint Use SubTotal			\$35.36	\$388.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,840.16	\$38,852.45
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$18,610.69)
201210 Other			(\$2,658.67)	
201211 Other			(\$2,658.67)	
201212 Other			(\$2,658.67)	
201301 Other			(\$2,658.67)	
201302 Other			(\$2,658.67)	
201303 Other			(\$2,658.67)	
201304 Other			(\$2,658.67)	
<hr/>				
E. Adjustments SubTotal			(\$18,610.69)	(\$18,610.69)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$16,770.53)	\$20,241.76
<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)			(\$16,770.53)	\$20,241.76

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01464	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621.00	\$0.740	\$38.30	\$421.30
B. Building Specific Operating Security Charges	621.00	\$8.400	\$434.91	\$4,945.54
C. Total Department of Homeland Security Bill (A+B)			\$473.21	\$5,366.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$473.21	\$5,366.84



Rent on the Web (ROW)

Page Number: 157

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

Bill For: August 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 13227030

Region: 11
OA No: AMD01984

SILVER SPRING, MD, 20910-3225
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	6,866	\$12.35	\$7,065.39	\$77,719.29
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$16,603.29
3. Operating Costs	6,866	\$7.33	\$4,191.97	\$46,111.67
<hr/>				
A. Market Rent SubTotal	6,866	\$22.31	\$12,766.75	\$140,434.25
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$3,040.95
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$4,642.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$7,682.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.01	\$398.72	\$4,385.92
<hr/>				
C. Joint Use SubTotal			\$398.72	\$4,385.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,863.92	\$152,503.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,863.92	\$152,503.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,863.92	\$152,503.12

Note: ANSI Rentable is 5,502 Assigned Usable Space PLUS 1,364 Common Space. R/U factor is 1.24794.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01984	DHS Contact: TAMELA.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		7,003.00	\$0.740	\$431.84 \$4,750.24
B. Building Specific Operating Security Charges		7,003.00	\$8.400	\$4,903.38 \$55,758.12
C. Total Department of Homeland Security Bill (A+B)			\$5,335.22	\$60,508.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,335.22	\$60,508.36



Rent on the Web (ROW)

Page Number: 158

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

Bill For: August 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 13227030

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	\$182,690.20
3. Operating Costs	13,484	\$8.40	\$9,442.74	\$103,870.14
A. Market Rent SubTotal	13,484	\$23.18	\$26,050.94	\$286,560.34
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	\$8,831.87
C. Joint Use SubTotal			\$804.85	\$8,831.87
D. Total Monthly Rent (A+B+C)			\$26,855.79	\$295,392.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,855.79	\$295,392.21
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)			\$26,855.79	\$295,392.21

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		TAMELA.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		13,753.00	\$0.740	\$848.09 \$9,328.99
B. Building Specific Operating Security Charges		13,753.00	\$8.400	\$9,629.71 \$109,503.08
C. Total Department of Homeland Security Bill (A+B)			\$10,477.80	\$118,832.07
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)			\$10,477.80	\$118,832.07



Rent on the Web (ROW)

Page Number: 159

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

Bill For: August 2013
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 13227030

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	\$24,343.88
3. Operating Costs	1,097	\$7.11	\$649.83	\$7,137.27
A. Market Rent SubTotal	1,097	\$31.32	\$2,862.91	\$31,481.15
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.01	\$63.70	\$700.70
C. Joint Use SubTotal			\$63.70	\$700.70
D. Total Monthly Rent (A+B+C)			\$2,926.61	\$32,181.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,926.61	\$32,181.85
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)			\$2,926.61	\$32,181.85

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD04681	DHS Contact:	
		TAMELA.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		1,119.00	\$0.740	\$68.99 \$758.89
B. Building Specific Operating Security Charges		1,119.00	\$8.400	\$783.36 \$8,907.91
C. Total Department of Homeland Security Bill (A+B)			\$852.35	\$9,666.80
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)			\$852.35	\$9,666.80



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 13227030

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	\$5,969,635.21
3. Operating Costs	281,748	\$3.68	\$86,369.02	\$950,059.22
A. Market Rent SubTotal	281,748	\$26.79	\$629,063.13	\$6,919,694.43
11. PBS Fee	281,748	\$1.88	\$44,034.42	\$484,378.62
B. Agency Rent SubTotal			\$44,034.42	\$484,378.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$673,097.55	\$7,404,073.05
14. Billing Adjustments & Corrections				
a. Current Year				\$234,927.00
E. Adjustments SubTotal			\$0.00	\$234,927.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$673,097.55	\$7,639,000.05
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)			\$673,097.55	\$7,639,000.05

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13080019
Real Property ID: MD0221	SS METRO CTR 2	
	1325 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3280	
OA: AMD05471	DHS Contact:	
	TAMELA.T.PATTON@HQ.DHS.GOV	
	202-245-2419	Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		281,748.00	\$0.740	\$17,374.46 \$191,119.06
B. Building Specific Operating Security Charges		281,748.00	\$0.080	\$1,784.33 \$21,763.97
C. Total Department of Homeland Security Bill (A+B)				\$19,158.79 \$212,883.03
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)			\$19,158.79	\$212,883.03



Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 13227030

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	\$408,546.16
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$105,250.86
3. Operating Costs	25,105	\$6.73*	\$14,090.11	\$150,556.51
4. Real Estate Taxes		\$1.87	\$3,919.35	\$43,112.85
A. Market Rent SubTotal	25,105	\$30.93	\$64,718.28	\$707,466.38
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$10,317.89
11. PBS Fee	25,105	\$2.20*	\$4,595.94	\$50,244.94
B. Agency Rent SubTotal			\$5,533.93	\$60,562.83
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$70,252.21	\$768,029.21
14. Billing Adjustments & Corrections				
a. Current Year				\$4,129.66
201210 REXUS Lease Payment Update			\$324.27	
201211 REXUS Lease Payment Update			\$324.27	
201212 REXUS Lease Payment Update			\$324.27	
201301 REXUS Lease Payment Update			\$324.27	
201302 REXUS Lease Payment Update			\$324.27	
201303 REXUS Lease Payment Update			\$324.27	
201304 REXUS Lease Payment Update			\$324.27	
201305 REXUS Lease Payment Update			\$324.27	
201306 REXUS Lease Payment Update			\$324.27	
201306 REXUS Lease Payment Update			\$443.48	
201307 REXUS Lease Payment Update			\$324.27	
201307 REXUS Lease Payment Update			\$443.48	
b. Prior Year				\$1,297.08
201206 REXUS Lease Payment Update			\$324.27	
201207 REXUS Lease Payment Update			\$324.27	
201208 REXUS Lease Payment Update			\$324.27	
201209 REXUS Lease Payment Update			\$324.27	
E. Adjustments SubTotal			\$5,426.74	\$5,426.74
F. Total Rent Bill (D+E) (Object Class 23.1)			\$75,678.95	\$773,455.95
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$75,678.95	\$773,455.95

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

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

REXUS Lease Payment Update



Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 13227030

Region: 11
OA No: AMD00109

SILVER SPRING, MD, 20910-3278
GSA Contact: mike.moore@gsa.gov
Tel: (202) 708-9400
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.41	\$296,829.34	\$3,267,646.24
3. Operating Costs	183,537	\$3.56	\$54,450.98	\$566,964.06
4. Real Estate Taxes		\$2.10	\$32,110.83	\$353,219.41
<hr/>				
A. Market Rent SubTotal	183,537	\$25.07	\$383,391.15	\$4,187,829.71
<hr/>				
9. Parking				
a. Structured (number of spaces)	12	\$1,074	\$1,073.93	\$8,495.72
b. Surface (number of spaces)	*	*		\$3,586.87
11. PBS Fee	194,489	\$1.76	\$28,518.41	\$311,536.29
<hr/>				
B. Agency Rent SubTotal			\$29,592.34	\$323,618.88
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$277,675.53
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$277,675.53
<hr/>				
D. Total Monthly Rent (A+B+C)			\$438,226.72	\$4,789,124.12
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$120,786.33
201302 Tax Escalation			\$120,786.33	
<hr/>				
E. Adjustments SubTotal			\$120,786.33	\$120,786.33
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$559,013.05	\$4,909,910.45
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$559,013.05	\$4,909,910.45

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0236	SS METRO CENTER 4 1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD00109	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489.00	\$0.740	\$11,993.46 \$131,928.06
B. Building Specific Operating Security Charges		194,489.00	\$0.050	\$760.21 \$14,842.21
C. Total Department of Homeland Security Bill (A+B)			\$12,753.67	\$146,770.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$12,753.67	\$146,770.27



Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 13227030

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	14,136	\$20.17	\$23,764.97	\$291,185.11
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$111,578.95
4. Real Estate Taxes		\$1.78	\$2,101.97	\$30,358.41
<hr/>				
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$433,122.47
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$30,318.54
<hr/>				
B. Agency Rent SubTotal			\$2,439.01	\$30,318.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$463,441.01
14. Billing Adjustments & Corrections				
a. Current Year				(\$53,338.46)
b. Prior Year				(\$7,619.78)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$60,958.24)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,282.05	\$402,482.77
<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)			\$37,282.05	\$402,482.77

Note: ANSI Rentable is 12,232 Assigned Usable Space PLUS 1,904 Common Space. R/U factor is 1.15566.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE	
Region: 11	SILVER SPRING, MD, 20910-5642	
OA: AMD00411	DHS Contact: TAMELA.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		14,136.00	\$0.740	\$871.72 \$10,836.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$871.72	\$10,836.04
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)			\$871.72	\$10,836.04



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 13227030

Region: 11
OA No: AMD00132

SILVER SPRING, MD, 20910-6233
GSA Contact: mike.moore@gsa.gov
Tel: (202) 708-9400
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$19.30	\$793,094.53	\$8,723,954.51
3. Operating Costs	493,095	\$3.63	\$149,051.27	\$1,639,563.97
4. Real Estate Taxes		\$2.31	\$95,085.73	\$1,045,943.03
<hr/>				
A. Market Rent SubTotal	493,095	\$25.24	\$1,037,231.53	\$11,409,461.51
11. PBS Fee	493,095	\$1.77	\$72,606.21	\$798,662.28
<hr/>				
B. Agency Rent SubTotal			\$72,606.21	\$798,662.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,109,837.74	\$12,208,123.79
14. Billing Adjustments & Corrections				
a. Current Year				\$226,408.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$226,408.24
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,109,837.74	\$12,434,532.03
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,109,837.74	\$12,434,532.03

Note: ANSI Rentable is 428,778 Assigned Usable Space PLUS 64,317 Common Space. R/U factor is 1.15000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD00132	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095.00	\$0.740	\$30,407.53	\$334,482.83
B. Building Specific Operating Security Charges	493,095.00	\$0.040	\$1,780.58	\$22,416.33
C. Total Department of Homeland Security Bill (A+B)			\$32,188.11	\$356,899.16
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)			\$32,188.11	\$356,899.16



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 13227030

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	\$22,727.43
3. Operating Costs	1,040	\$4.41	\$382.20	\$4,204.20
4. Real Estate Taxes		\$1.35	\$117.00	\$1,287.00
<hr/>				
A. Market Rent SubTotal	1,040	\$29.60	\$2,565.33	\$28,218.63
11. PBS Fee	1,040	\$2.07	\$179.57	\$1,975.27
<hr/>				
B. Agency Rent SubTotal			\$179.57	\$1,975.27
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,744.90	\$30,193.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,744.90	\$30,193.90
<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)			\$2,744.90	\$30,193.90

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD05398	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,040.00	\$0.740	\$64.13 \$705.43
B. Building Specific Operating Security Charges		1,040.00	\$0.040	\$3.76 \$47.32
C. Total Department of Homeland Security Bill (A+B)			\$67.89	\$752.75
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)			\$67.89	\$752.75



Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 13227030

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	\$147,022.48
3. Operating Costs	7,644	\$6.69	\$4,261.19	\$46,873.09
4. Real Estate Taxes		\$1.37	\$872.45	\$9,596.95
<hr/>				
A. Market Rent SubTotal	7,644	\$29.04	\$18,499.32	\$203,492.52
11. PBS Fee	7,644	\$2.03	\$1,294.95	\$14,244.45
<hr/>				
B. Agency Rent SubTotal			\$1,294.95	\$14,244.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,794.27	\$217,736.97
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	\$225,270.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$19,794.27	\$225,270.54

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE RD	
Region:	11	SILVER SPRING, MD, 20910-3315	
OA:	AMD01149	DHS Contact: TAMELA.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		7,644.00	\$0.740	\$471.38 \$5,185.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$5,185.18
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)			\$471.38	\$5,185.18



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 13227030

Region: 11
OA No: AMD02485

SUTLAND, 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	\$2,041,878.85
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$547,288.94
3. Operating Costs	219,253	\$7.98	\$145,776.86	\$1,603,545.46
<hr/>				
A. Market Rent SubTotal	219,253	\$20.86	\$381,155.75	\$4,192,713.25
<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	\$4,192,713.25
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$246,509.56)
201308 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$246,509.56)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$358,745.79	\$3,946,203.69
<hr/>				
15. Antenna				
a. Antenna Charges				\$48,374.59
Antennas			\$4,397.69	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$4,397.69	\$48,374.59
<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	\$3,994,578.28

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD SUITLAND, MD, 20746-2042	
Region:	11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA:	AMD02485	202-245-2419	Page Number:108

	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	\$6.760	\$123,428.75
C. Total Department of Homeland Security Bill (A+B)			\$136,949.37	\$1,619,883.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$127,813.40)	(\$127,813.40)
Credit for overbilling for Oct 12 201210-201306				
F. Adjustments SubTotal			(\$127,813.40)	(\$127,813.40)
G. Total FPS Bill (C+F)			\$9,135.97	\$1,492,069.65



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 13227030

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	\$4,096.62
3. Operating Costs	413	\$10.25	\$352.96	\$3,882.56
A. Market Rent SubTotal	413	\$21.06	\$725.38	\$7,979.18
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	\$7,979.18
14. Billing Adjustments & Corrections				
a. Current Year				(\$6,419.49)
201308 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$6,419.49)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.79	\$1,559.69
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)			\$141.79	\$1,559.69

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD SUITLAND, MD, 20746-4704	
Region:	11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA:	AMD00602	202-245-2419	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		413.00	\$0.740	\$25.49 \$280.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.49	\$280.39
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)			\$25.49	\$280.39



Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 13227030

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	\$5,528,633.77
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$558,871.94
3. Operating Costs	268,762	\$3.33	\$74,580.00	\$820,380.00
4. Real Estate Taxes		\$2.65	\$59,325.00	\$652,575.00
<hr/>				
A. Market Rent SubTotal	268,762	\$30.69	\$687,314.61	\$7,560,460.71
<hr/>				
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$311,727.02
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.24	\$50,095.74	\$551,053.14
<hr/>				
B. Agency Rent SubTotal			\$78,434.56	\$862,780.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$765,749.17	\$8,423,240.87
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$675,674.20
201308 Tax Escalation			\$675,674.20	
<hr/>				
E. Adjustments SubTotal			\$675,674.20	\$675,674.20
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,441,423.37	\$9,098,915.07
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,441,423.37	\$9,098,915.07

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13080019
Real Property ID:	MD0784	NOAA/NCWCP	
		5830 UNIVERSITY RESEARCH COURT	
Region:	11	RIVERDALE, MD, 20737-0000	
OA:	AMD05042	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number: 113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$182,310.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16,573.66	\$182,310.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,573.66	\$182,310.26



Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 13227030

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	\$349,789.33
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$33,493.13
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$79,340.80
4. Real Estate Taxes		\$0.28	\$1,697.99	\$18,677.89
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$481,301.15
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$33,691.13
B. Agency Rent SubTotal			\$3,062.83	\$33,691.13
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$514,992.28
14. Billing Adjustments & Corrections				
a. Current Year				\$36,464.19
E. Adjustments SubTotal			\$0.00	\$36,464.19
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$551,456.47
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)			\$46,817.48	\$551,456.47

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE, MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		TAMELA.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		72,750.00	\$0.740	\$4,486.25 \$49,348.75
B. Building Specific Operating Security Charges				\$0.00 \$2,574.83
C. Total Department of Homeland Security Bill (A+B)				\$4,486.25 \$51,923.58
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)				\$4,486.25 \$51,923.58



Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 13227030

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	\$848,697.74
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$22,942.37
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$289,810.51
4. Real Estate Taxes		\$1.29	\$5,028.82	\$55,317.02
<hr/>				
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$1,216,767.64
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$85,173.77
<hr/>				
B. Agency Rent SubTotal			\$7,743.07	\$85,173.77
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$1,301,941.41
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13,354.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$13,354.60
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$118,358.31	\$1,315,296.01
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$118,358.31	\$1,315,296.01

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: MD1389	CENTURY XXI	
	20020 CENTURY BLVD	
Region: 11	GERMANTOWN, MD, 20874-1178	
OA: AMD04774	DHS Contact:	
	TAMELA.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		46,616.00	\$0.740	\$2,874.65 \$31,621.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$31,621.15
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)			\$2,874.65	\$31,621.15



Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 13227030

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	\$176,337.59
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$58,027.97
3. Operating Costs	12,652	\$8.54	\$9,005.03	\$99,055.33
4. Real Estate Taxes		\$1.51	\$1,593.91	\$17,533.01
<hr/>				
A. Market Rent SubTotal	12,652	\$30.26	\$31,904.90	\$350,953.90
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$17,406.73
11. PBS Fee	12,652	\$2.22	\$2,344.11	\$25,785.21
<hr/>				
B. Agency Rent SubTotal			\$3,926.54	\$43,191.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,831.44	\$394,145.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,831.44	\$394,145.84
<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)			\$35,831.44	\$394,145.84

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD1823	20030 CENTURY BOULEVARD	
		20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN, MD, 20874-1111	
OA:	AMD04898	DHS Contact:	
		TAMELA.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		12,652.00	\$0.740	\$780.21 \$8,582.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$8,582.31
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)			\$780.21	\$8,582.31



Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 13227030

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	\$90,523.51
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$15,618.13
3. Operating Costs	5,598	\$10.03	\$4,678.33	\$50,854.49
4. Real Estate Taxes		\$2.30	\$1,075.01	\$11,825.11
<hr/>				
A. Market Rent SubTotal	5,598	\$33.02	\$15,402.58	\$168,821.24
<hr/>				
9. Parking				
b. Surface (number of spaces)	16			
11. PBS Fee	5,598	\$2.31	\$1,078.18	\$11,817.50
<hr/>				
B. Agency Rent SubTotal			\$1,078.18	\$11,817.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,480.76	\$180,638.74
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$505.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$505.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,480.76	\$181,144.69
<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)			\$16,480.76	\$181,144.69

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20740-3823	
Region:	11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA:	AMD04769	202-245-2419	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$3,797.31
B. Building Specific Operating Security Charges		5,598.00	\$4.010	\$1,872.67 \$1,872.67
C. Total Department of Homeland Security Bill (A+B)			\$2,217.88	\$5,669.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,217.88	\$5,669.98



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 13227030

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	\$7,095.44
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$962.80
3. Operating Costs	892	\$5.58	\$414.84	\$3,318.72
<hr/>				
A. Market Rent SubTotal	892	\$19.13	\$1,422.12	\$11,376.96
<hr/>				
5. Amortized Tenant Improvement Used / Customization	892			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	20	\$18.27	\$31.06	\$248.48
<hr/>				
C. Joint Use SubTotal			\$31.06	\$248.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,453.18	\$11,625.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,453.18	\$11,625.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,453.18	\$11,625.44

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	ME0035	US CUSTOM HOUSE	
		312 FORE STREET	
Region:	01	PORTLAND, ME, 04101-4110	
OA:	AME01528	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	913.00	\$0.740	\$56.27	\$450.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.27	\$450.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.27	\$450.16



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 13227030

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	\$12,028.08
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$1,710.10
3. Operating Costs	1,512	\$5.58	\$703.23	\$5,625.84
<hr/>				
A. Market Rent SubTotal	1,512	\$19.23	\$2,422.93	\$19,364.02
<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	\$421.20
<hr/>				
C. Joint Use SubTotal			\$52.65	\$421.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,475.58	\$19,785.22
<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	\$19,804.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,475.58	\$19,804.64

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: 08 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13080019
Real Property ID: ME0035 US CUSTOM HOUSE
312 FORE STREET
Region: 01 PORTLAND, ME, 04101-4110
OA: AME01529 DHS Contact:
AMY.E.BLAKE@HQ.DHS.GOV
617-828-1570 Page Number:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,547.00	\$0.740	\$95.39 \$763.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$95.39	\$763.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$95.39	\$763.12



Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 13227030

Region: 01
OA No: AME01531

PORTLAND, ME, 04101-4117
GSA Contact: george.welch@gsa.gov
Tel: (860) 240-2653
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	\$1,872.00
11. PBS Fee			\$16.38	\$131.04
B. Agency Rent SubTotal			\$250.38	\$2,003.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,003.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,003.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$2,003.04



Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 13227030

Region: 01
OA No: AME01532

PORTLAND, ME, 04101-4117
GSA Contact: george.welch@gsa.gov
Tel: (860) 240-2653
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	\$1,872.00
11. PBS Fee			\$16.38	\$131.04
B. Agency Rent SubTotal			\$250.38	\$2,003.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,003.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,003.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$2,003.04



Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 13227030

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	\$14,323.33
3. Operating Costs	2,250	\$4.80	\$900.05	\$9,973.61
A. Market Rent SubTotal	2,250	\$11.79	\$2,210.75	\$24,296.94
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	213	\$15.27	\$271.07	\$3,047.11
c. Surface Parking	7.37			
C. Joint Use SubTotal			\$271.07	\$3,047.11
D. Total Monthly Rent (A+B+C)			\$2,481.82	\$27,344.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,481.82	\$27,344.05
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)			\$2,481.82	\$27,344.05

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO05260	DHS Contact:	
		MARLI.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,463.00	\$0.740	\$151.89 \$1,673.20
B. Building Specific Operating Security Charges		2,463.00	\$1.150	\$237.00 \$3,279.94
C. Total Department of Homeland Security Bill (A+B)			\$388.89	\$4,953.14
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)			\$388.89	\$4,953.14



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 13227030

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	\$111,130.53
3. Operating Costs	27,255	\$4.80	\$10,901.83	\$76,312.81
A. Market Rent SubTotal	27,255	\$11.79	\$26,777.62	\$187,443.34
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,580	\$15.27	\$3,283.29	\$23,246.77
c. Surface Parking	89.31			
C. Joint Use SubTotal			\$3,283.29	\$23,246.77
D. Total Monthly Rent (A+B+C)			\$30,060.91	\$210,690.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$30,060.91	\$210,690.11
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)			\$30,060.91	\$210,690.11

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,835.00	\$0.740	\$1,839.81 \$12,892.83
B. Building Specific Operating Security Charges		29,835.00	\$1.150	\$2,870.66 \$19,970.34
C. Total Department of Homeland Security Bill (A+B)			\$4,710.47	\$32,863.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,710.47	\$32,863.17



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 13227030

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	\$488,146.78
3. Operating Costs	246,451	\$2.09	\$42,891.99	\$471,811.89
A. Market Rent SubTotal	246,451	\$4.25	\$87,268.97	\$959,958.67
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	\$29,078.55
c. Surface Parking	71.04			
C. Joint Use SubTotal			\$2,585.79	\$29,078.55
D. Total Monthly Rent (A+B+C)			\$89,854.76	\$989,037.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,854.76	\$989,037.22
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)			\$89,854.76	\$989,037.22

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13080019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00136	DHS Contact:	
	MARLJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 118

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	248,487.00	\$0.740	\$15,323.36	\$168,590.98
B. Building Specific Operating Security Charges	248,487.00	\$1.630	\$33,752.80	\$276,557.77
C. Total Department of Homeland Security Bill (A+B)			\$49,076.16	\$445,148.75
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)			\$49,076.16	\$445,148.75



Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 13227030

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	\$263,857.77
3. Operating Costs	63,670	\$3.45	\$18,316.88	\$201,485.68
A. Market Rent SubTotal	63,670	\$7.97	\$42,303.95	\$465,343.45
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.24	\$5,033.01	\$56,598.75
c. Surface Parking	138.27			
C. Joint Use SubTotal			\$5,033.01	\$56,598.75
D. Total Monthly Rent (A+B+C)			\$47,336.96	\$521,942.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,336.96	\$521,942.20
15. Antenna				
a. Antenna Charges				\$1,612.49
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,612.49
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,483.55	\$523,554.69

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13080019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00137	DHS Contact:	
		MARLJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		67,633.00	\$0.740	\$4,170.71 \$45,944.11
B. Building Specific Operating Security Charges		67,633.00	\$1.630	\$9,186.84 \$75,346.76
C. Total Department of Homeland Security Bill (A+B)			\$13,357.55	\$121,290.87
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)			\$13,357.55	\$121,290.87



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 13227030

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	\$8,916.60
3. Operating Costs	5,404	\$1.88	\$846.62	\$9,445.07
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$18,361.67
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	\$18,361.67
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$18,361.67
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)			\$1,657.22	\$18,361.67

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO03786	DHS Contact:	
		MARLI.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$3,665.75
B. Building Specific Operating Security Charges		5,404.00	\$1.630	\$734.04 \$6,013.49
C. Total Department of Homeland Security Bill (A+B)			\$1,067.29	\$9,679.24
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)			\$1,067.29	\$9,679.24



Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 13227030

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	\$301,336.31
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$99,929.17
3. Operating Costs	94,378	\$2.46	\$19,373.36	\$212,136.88
<hr/>				
A. Market Rent SubTotal	94,378	\$7.10	\$55,852.04	\$613,402.36
<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	\$42,938.15
<hr/>				
B. Agency Rent SubTotal			\$3,909.64	\$42,938.15
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$59,761.68	\$656,340.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,761.68	\$656,340.51
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$656,340.51

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13080019
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER	
Region:	06	KANSAS CITY, MO, 64153-2371	
OA:	AMO00301	DHS Contact: MARLJ.JOHNSTON@HQ.DHS.GOV 816-426-2183	
			Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378.00	\$0.740	\$5,819.98	\$64,019.78
B. Building Specific Operating Security Charges	94,378.00	\$4.480	\$35,232.83	\$387,959.83
C. Total Department of Homeland Security Bill (A+B)			\$41,052.81	\$451,979.61
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)			\$41,052.81	\$451,979.61



Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 13227030

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	\$9,240.00
3. Operating Costs	800	\$16.21	\$1,080.47	\$11,885.17
<hr/>				
A. Market Rent SubTotal	800	\$28.81	\$1,920.47	\$21,125.17
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.02	\$134.43	\$1,478.73
<hr/>				
B. Agency Rent SubTotal			\$134.43	\$1,478.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,054.90	\$22,603.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,054.90	\$22,603.90
<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)			\$2,054.90	\$22,603.90

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$542.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$542.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$542.63



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 13227030

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	\$1,782,373.66
3. Operating Costs	124,192	\$5.66	\$58,575.90	\$656,650.38
A. Market Rent SubTotal	124,192	\$21.02	\$217,570.92	\$2,439,024.04
7. Building Security Features				
d. Building Specific Amortized Capital	128,825	\$0.05	\$541.74	\$6,038.64
9. Parking				
a. Structured (number of spaces)	*	*		\$173.62
b. Surface (number of spaces)	4	\$674	\$224.72	\$2,247.20
B. Agency Rent SubTotal			\$766.46	\$8,459.46
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,634	\$23.33	\$9,007.50	\$100,901.14
b. Structured Parking	2.86	\$1,042	\$247.97	\$2,745.87
c. Surface Parking	3.79	\$674	\$213.00	\$2,380.25
C. Joint Use SubTotal			\$9,468.47	\$106,027.26
D. Total Monthly Rent (A+B+C)			\$227,805.85	\$2,553,510.76
14. Billing Adjustments & Corrections				
a. Current Year				(\$47,089.24)
201306 Late Activation			\$293.18	
201307 Late Activation			\$293.18	
b. Prior Year				(\$37,090.27)
E. Adjustments SubTotal			\$586.36	(\$84,179.51)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$228,392.21	\$2,469,331.25
15. Antenna				
a. Antenna Charges				\$1,905.67
Antennas			\$146.59	
Antennas			\$146.59	
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$439.77	\$1,905.67
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$228,831.98	\$2,471,236.92

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.

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13080019
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:	ANC00366	404-893-1521	Page Number: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		128,825.00	\$0.740	\$7,944.23 \$89,054.39
B. Building Specific Operating Security Charges		128,825.00	\$2.530	\$27,114.65 \$291,089.59
C. Total Department of Homeland Security Bill (A+B)			\$35,058.88	\$380,143.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35,058.88	\$380,143.98



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 13227030

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	\$23,770.23
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$5,402.65
3. Operating Costs	1,846	\$5.81	\$893.14	\$9,809.61
A. Market Rent SubTotal	1,846	\$23.05	\$3,545.22	\$38,982.49
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,914	\$0.05	\$8.05	\$88.07
B. Agency Rent SubTotal			\$8.05	\$88.07
12. Pro Rata Joint Use Charges				
a. Building Amenities	68	\$23.33	\$132.53	\$1,457.83
b. Structured Parking	0.04	\$1,042	\$3.50	\$38.50
c. Surface Parking	0.06	\$674	\$3.11	\$34.21
C. Joint Use SubTotal			\$139.14	\$1,530.54
D. Total Monthly Rent (A+B+C)			\$3,692.41	\$40,601.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,692.41	\$40,601.10
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)			\$3,692.41	\$40,601.10

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,914.00	\$0.740	\$118.02 \$1,298.22
B. Building Specific Operating Security Charges		1,914.00	\$2.530	\$402.81 \$4,245.48
C. Total Department of Homeland Security Bill (A+B)			\$520.83	\$5,543.70
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)			\$520.83	\$5,543.70



Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 13227030

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	620	\$22.48	\$1,161.45	\$12,765.63
3. Operating Costs	620	\$12.57	\$649.44	\$7,137.20
A. Market Rent SubTotal	620	\$35.05	\$1,810.89	\$19,902.83
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.14	\$122.46
B. Agency Rent SubTotal			\$11.14	\$122.46
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$42.28	\$32.89	\$361.79
C. Joint Use SubTotal			\$32.89	\$361.79
D. Total Monthly Rent (A+B+C)			\$1,854.92	\$20,387.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,854.92	\$20,387.08
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)			\$1,854.92	\$20,387.08

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.28896.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region:	02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA:	ANY03128	DHS Contact: yin.cheng@hq.dhs.gov 212-264-4777	
			Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		629.00	\$0.740	\$38.81 \$426.59
B. Building Specific Operating Security Charges		629.00	\$2.640	\$138.61 \$1,458.59
C. Total Department of Homeland Security Bill (A+B)			\$177.42	\$1,885.18
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)			\$177.42	\$1,944.01



Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 13227030

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	\$158,706.02
3. Operating Costs	14,871	\$13.65	\$16,921.69	\$184,860.65
A. Market Rent SubTotal	14,871	\$25.30	\$31,349.51	\$343,566.67
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.77	\$2,194.47	\$24,049.71
B. Agency Rent SubTotal			\$2,194.47	\$24,049.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,543.98	\$367,616.38
14. Billing Adjustments & Corrections				
a. Current Year				\$18,431.69
b. Prior Year				\$1,987.74
E. Adjustments SubTotal			\$0.00	\$20,419.43
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,543.98	\$388,035.81
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,543.98	\$388,035.81

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	NY6437	AIRPORT CORPORATE	
		630 JOHNSON AVE	
Region:	02	BOHEMIA, NY, 11716-2618	
OA:	ANY02811	DHS Contact:	
		yin.cheng@hq.dhs.gov	
		212-264-4777	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$10,087.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$10,087.55
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)			\$917.05	\$10,087.55



Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 13227030

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	\$9,933.55
3. Operating Costs	575	\$9.82	\$470.67	\$5,177.37
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$15,110.92
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$1,057.76
B. Agency Rent SubTotal			\$96.16	\$1,057.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$16,168.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,469.88	\$16,168.68
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)			\$1,469.88	\$16,168.68

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON, NY, 11937-2494	
Region:	02	DHS Contact: yin.cheng@hq.dhs.gov 212-264-4777	
OA:	ANY02963		Page Number:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$390.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$390.06
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)			\$35.46	\$390.06



Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 13227030

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	\$7,741.80
3. Operating Costs	983	\$6.32	\$517.45	\$5,622.75
A. Market Rent SubTotal	983	\$14.91	\$1,221.25	\$13,364.55
7. Building Security Features				
d. Building Specific Amortized Capital	1,067	\$0.05	\$4.33	\$47.63
B. Agency Rent SubTotal			\$4.33	\$47.63
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$18.69	\$130.65	\$1,437.15
b. Structured Parking	0.00	\$3,120	\$0.70	\$7.70
C. Joint Use SubTotal			\$131.35	\$1,444.85
D. Total Monthly Rent (A+B+C)			\$1,356.93	\$14,857.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,356.93	\$14,857.03
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)			\$1,356.93	\$14,857.03

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	OH0192	A J CELEBREZZE FB 1240 E 9TH ST CLEVELAND, OH, 44114-2001	
Region:	05	DHS Contact: ALMA.R.CABELLO@HQ.DHS.GOV	
OA:	AOH05215	312-353-0886	Page Number:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,067.00	\$0.740	\$65.80 \$723.80
B. Building Specific Operating Security Charges		1,067.00	\$1.950	\$173.68 \$1,911.56
C. Total Department of Homeland Security Bill (A+B)			\$239.48	\$2,635.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$239.48	\$2,635.36



Rent on the Web (ROW)

Page Number: 47

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

Bill For: August 2013
Real Property ID: OK1519
Occupancy Right: 2 Leased
NC 800
1235 WESTHEIMER DR

Bill No: 13227030

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	\$10,839.62
3. Operating Costs	3,700	\$1.05	\$325.00	\$3,575.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$14,414.62
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$720.72
B. Agency Rent SubTotal			\$65.52	\$720.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$15,135.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$15,135.34
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)			\$1,375.94	\$15,135.34

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$2,509.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$2,509.87
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)			\$228.17	\$2,509.87



Rent on the Web (ROW)

Page Number: 140

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

Bill For: August 2013
Real Property ID: OR0002
Occupancy Right: 6 Post Office
POST OFFICE
750 COMMERCIAL ST

Bill No: 13227030

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	\$16,519.58
3. Operating Costs	947	\$4.02	\$316.91	\$3,486.01
<hr/>				
A. Market Rent SubTotal	947	\$23.05	\$1,818.69	\$20,005.59
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$2,274.58
11. PBS Fee	947	\$1.03	\$81.02	\$891.22
<hr/>				
B. Agency Rent SubTotal			\$287.80	\$3,165.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,106.49	\$23,171.39
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,106.49	\$23,171.39
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$23,171.39

Note: ANSI Rentable is 947 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.0000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	OR0002	POST OFFICE	
		750 COMMERCIAL ST	
Region:	10	ASTORIA, OR, 97103-4543	
OA:	AOR04085	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$642.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$642.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.40	\$642.40



Rent on the Web (ROW)

Page Number: 141

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

Bill For: August 2013
Real Property ID: OR0501PT
Occupancy Right: 1 Federal Owned
TROUTDALE WEST FED WHSE
202 NW GRAHAM RD

Bill No: 13227030

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	\$8,556.79
3. Operating Costs	2,537	\$0.45	\$94.59	\$1,040.49
A. Market Rent SubTotal	2,537	\$4.13	\$872.48	\$9,597.28
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	\$9,597.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$872.48	\$9,597.28
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)			\$872.48	\$9,597.28

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	OR0501PT	TROUTDALE WEST FED WHSE 202 NW GRAHAM RD	
Region:	10	TROUTDALE, OR, 97060-9539	
OA:	AOR04199	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,720.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$1,720.62
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)			\$156.42	\$1,720.62



Rent on the Web (ROW)

Page Number: 142

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

Bill For: August 2013
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 13227030

Region: 10
OA No: AOR02057

PORTLAND, OR, 97232-1202
GSA Contact: valerie.connerly@gsa.gov
Tel: (503) 326-3955
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	\$436,176.07
3. Operating Costs	23,923	\$6.14	\$12,236.59	\$133,710.04
A. Market Rent SubTotal	23,923	\$26.03	\$51,888.96	\$569,886.11
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,142	\$1.82	\$3,665.43	\$40,256.68
B. Agency Rent SubTotal			\$3,665.43	\$40,256.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	219	\$31.52	\$574.42	\$6,318.62
C. Joint Use SubTotal			\$574.42	\$6,318.62
D. Total Monthly Rent (A+B+C)			\$56,128.81	\$616,461.41
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	\$638,715.36
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)			\$56,128.81	\$638,715.36

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02057	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:132

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	24,142.00	\$0.740	\$1,488.74	\$16,376.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,488.74	\$16,376.14
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)			\$1,488.74	\$16,376.14



Rent on the Web (ROW)

Page Number: 143

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

Bill For: August 2013
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 13227030

Region: 10
OA No: AOR02138

PORTLAND, OR, 97232-1202
GSA Contact: valerie.connerly@gsa.gov
Tel: (503) 326-3955
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	\$30,794.72
3. Operating Costs	1,689	\$6.14	\$863.92	\$9,440.12
A. Market Rent SubTotal	1,689	\$26.03	\$3,663.44	\$40,234.84
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,704	\$1.82	\$258.67	\$2,840.92
B. Agency Rent SubTotal			\$258.67	\$2,840.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$31.52	\$38.53	\$423.83
C. Joint Use SubTotal			\$38.53	\$423.83
D. Total Monthly Rent (A+B+C)			\$3,960.64	\$43,499.59
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	\$44,993.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,960.64	\$44,993.02

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02138	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,704.00	\$0.740	\$105.06 \$1,155.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.06	\$1,155.66
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)			\$105.06	\$1,155.66



Rent on the Web (ROW)

Page Number: 16

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

Bill For: August 2013
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE ST

Bill No: 13227030

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	\$13,222.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$13,222.00
11. PBS Fee	800	\$1.26	\$84.14	\$925.54
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$925.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$14,147.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$14,147.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$14,147.54

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE ST	
Region:	01	NARRAGANSETT, RI, 02882-5712	
OA:	ARI00040	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$542.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$542.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$542.63



Rent on the Web (ROW)

Page Number: 48

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

Bill For: August 2013
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 13227030

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	\$11.38	\$633.97	\$6,920.23
3. Operating Costs	669	\$6.05	\$337.04	\$3,473.76
<hr/>				
A. Market Rent SubTotal	669	\$17.43	\$971.01	\$10,393.99
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$20.92	\$61.68	\$678.48
b. Structured Parking	0.00	\$1,800	\$0.16	\$1.60
<hr/>				
C. Joint Use SubTotal			\$61.84	\$680.08
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,032.85	\$11,074.07
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$0.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.16
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,032.85	\$11,074.23
<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)			\$1,032.85	\$11,074.23

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:	ATX01862	817-649-6248	Page Number:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		704.00	\$0.740	\$43.41 \$477.51
B. Building Specific Operating Security Charges		704.00	\$1.670	\$98.03 \$1,089.03
C. Total Department of Homeland Security Bill (A+B)			\$141.44	\$1,566.54
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)			\$141.44	\$1,566.54



Rent on the Web (ROW)

Page Number: 49

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

Bill For: August 2013
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 13227030

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	\$244,053.04
3. Operating Costs	22,678	\$5.56*	\$10,503.11	\$113,778.51
A. Market Rent SubTotal	22,678	\$17.30	\$32,689.75	\$357,831.55
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$13,200.00
B. Agency Rent SubTotal			\$1,200.00	\$13,200.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,200	\$20.92	\$2,092.19	\$23,014.09
b. Structured Parking	0.04	\$1,800	\$5.40	\$54.00
C. Joint Use SubTotal			\$2,097.59	\$23,068.09
D. Total Monthly Rent (A+B+C)			\$35,987.34	\$394,099.64
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)			\$35,987.34	\$394,105.04
15. Antenna				
a. Antenna Charges				\$9,029.90
Antennas			\$410.45	
Antennas			\$410.45	
G. Total Antenna Bill (Object Class 25.3)			\$820.90	\$9,029.90
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,808.24	\$403,134.94

Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 4,701 Common Space. R/U factor is 1.26150.

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
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:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,878.00	\$0.740	\$1,472.49 \$16,197.39
B. Building Specific Operating Security Charges		23,878.00	\$1.670	\$3,325.47 \$36,942.62
C. Total Department of Homeland Security Bill (A+B)			\$4,797.96	\$53,140.01
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)			\$4,797.96	\$53,140.01



Rent on the Web (ROW)

Page Number: 50

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

Bill For: August 2013
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS ST

Bill No: 13227030

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	\$75,833.12
B. Agency Rent SubTotal			\$6,893.92	\$75,833.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$75,833.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$75,833.12
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)			\$6,893.92	\$75,833.12



Rent on the Web (ROW)

Page Number: 51

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

Bill For: August 2013
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 W FELIX ST

Bill No: 13227030

Region: 07
OA No: ATX05937

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$1,558.37
B. Agency Rent SubTotal			\$141.67	\$1,558.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$1,558.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$1,558.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$1,558.37



Rent on the Web (ROW)

Page Number: 52

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

Bill For: August 2013
Real Property ID: TX0812FW
Occupancy Right: 1 Federal Owned
FED CTR SHED 13
501 W FELIX ST

Bill No: 13227030

Region: 07
OA No: ATX08505

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	2,354*	\$1.43*	\$280.46	\$280.46
2. Amortized Tenant Improvement Used / General	2,354*	\$0.70*	\$137.30	\$137.30
3. Operating Costs	2,354*	\$0.45*	\$88.26	\$88.26
<hr/>				
A. Market Rent SubTotal	2,354	\$2.58	\$506.02	\$506.02
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,354*	*		
<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)			\$506.02	\$506.02
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,012.02
Late activation of OA ATX08505 back billing for 06/2013			\$506.01	
Late activation of OA ATX08505 back billing for 07/2013			\$506.01	
<hr/>				
E. Adjustments SubTotal			\$1,012.02	\$1,012.02
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,518.04	\$1,518.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,518.04	\$1,518.04

Note: ANSI Rentable is 2,321 Assigned Usable Space PLUS 33 Common Space. R/U factor is 1.01407.

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	TX0812FW	FED CTR SHED 13	
		501 W FELIX ST	
Region:	07	FORT WORTH, TX, 76115-3400	
OA:	ATX08505	DHS Contact:	
		ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
		817-649-6248	Page Number:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,354.00	\$0.740	\$145.13 \$145.13
B. Building Specific Operating Security Charges		2,354.00	\$3.080	\$604.08 \$604.08
C. Total Department of Homeland Security Bill (A+B)			\$749.21	\$749.21
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)			\$749.21	\$749.21



Rent on the Web (ROW)

Page Number: 53

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

Bill For: August 2013
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA ST

Bill No: 13227030

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	\$4,840.00
3. Operating Costs	264	\$5.25	\$115.50	\$1,270.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$6,110.50
11. PBS Fee	264	\$1.77	\$38.89	\$427.79
B. Agency Rent SubTotal			\$38.89	\$427.79
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$6,538.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$6,538.29
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)			\$594.39	\$6,538.29

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		264.00	\$0.740	\$16.28 \$179.08
B. Building Specific Operating Security Charges		264.00	\$5.020	\$110.40 \$1,418.96
C. Total Department of Homeland Security Bill (A+B)			\$126.68	\$1,598.04
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)			\$126.68	\$1,598.04



Rent on the Web (ROW)

Page Number: 54

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

Bill For: August 2013
Real Property ID: TX2863
Occupancy Right: 2 Leased
Woodfin Trade Services Inc.
2001 FOUST RD

Bill No: 13227030

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	\$9,762.50
3. Operating Costs	600	\$14.60	\$730.00	\$8,030.00
A. Market Rent SubTotal	600	\$32.35	\$1,617.50	\$17,792.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.62	\$80.88	\$889.68
B. Agency Rent SubTotal			\$80.88	\$889.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,698.38	\$18,682.18
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	\$16,983.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,698.38	\$16,983.80

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600.00	\$0.740	\$37.00	\$407.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$407.00
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	\$407.00



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2013 Account Code: 13140001
 Bureau: 1314 CD NOAA Bill No:13080019
 Real Property ID: TX4233
 Region: , TX,
 OA: ATX00967 DHS Contact:

Page Number:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges			\$0.00	\$113.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$0.00	\$113.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$453.84	\$453.84
Agency OA did not bill Agency was in the space 201112-201208				
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$453.84	\$453.84
G. Total FPS Bill (C+F)			\$453.84	\$567.30



Rent on the Web (ROW)

Page Number: 61

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

Bill For: August 2013
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 13227030

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	\$292,721.66
3. Operating Costs	21,620	\$4.50	\$8,098.88	\$87,869.26
A. Market Rent SubTotal	21,620	\$19.27	\$34,709.94	\$380,590.92
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$3,256.77
b. Surface (number of spaces)	4	\$810	\$270.08	\$2,970.88
B. Agency Rent SubTotal			\$566.15	\$6,227.65
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,557*	\$22.82	\$2,962.15	\$32,583.65
c. Surface Parking	0.56	\$810	\$38.08	\$418.88
C. Joint Use SubTotal			\$3,000.23	\$33,002.53
D. Total Monthly Rent (A+B+C)			\$38,276.32	\$419,821.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,276.32	\$419,821.10
15. Antenna				
a. Antenna Charges				\$6,449.96
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$586.36	\$6,449.96
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,862.68	\$426,271.06

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.

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
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.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,178.00	\$0.740	\$1,429.30	\$15,722.30
B. Building Specific Operating Security Charges	23,178.00	\$3.910	\$7,547.05	\$83,018.20
C. Total Department of Homeland Security Bill (A+B)			\$8,976.35	\$98,740.50
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)			\$8,976.35	\$98,740.50



Rent on the Web (ROW)

Page Number: 62

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

Bill For: August 2013
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 13227030

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	\$7,768.18
3. Operating Costs	655	\$5.54	\$302.36	\$4,528.06
A. Market Rent SubTotal	655	\$15.04	\$821.08	\$12,296.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.82	\$91.49	\$1,370.17
c. Surface Parking	0.02	\$810	\$1.18	\$17.66
C. Joint Use SubTotal			\$92.67	\$1,387.83
D. Total Monthly Rent (A+B+C)			\$913.75	\$13,684.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$913.75	\$13,684.07
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	\$13,684.07

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 174 Common Space. R/U factor is 1.36174.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
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.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.37	\$649.51
B. Building Specific Operating Security Charges	703.00	\$3.910	\$229.02	\$3,429.71
C. Total Department of Homeland Security Bill (A+B)			\$272.39	\$4,079.22
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)			\$272.39	\$4,079.22



Rent on the Web (ROW)

Page Number: 63

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

Bill For: August 2013
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
330 E 200 S

Bill No: 13227030

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	\$6,416.63
B. Agency Rent SubTotal			\$583.33	\$6,416.63
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$6,416.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$6,416.63
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)			\$583.33	\$6,416.63



Rent on the Web (ROW)

Page Number: 64

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

Bill For: August 2013
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 13227030

Region: 08
OA No: AUT02770

SALT LAKE CITY, UT, 84116-3730
GSA Contact: amy.marks@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	\$43,633.37
<hr/>				
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$43,633.37
9. Parking				
b. Surface (number of spaces)		2		
11. PBS Fee	4,325	\$0.77	\$277.67	\$3,054.37
<hr/>				
B. Agency Rent SubTotal			\$277.67	\$3,054.37
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$46,687.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$46,687.74
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,244.34	\$46,687.74

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	UT1374	WALKER BLDG	
		245N JIMMY DOOLITTLE RD	
Region:	08	SALT LAKE CITY, UT, 84116-3730	
OA:	AUT02770	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$2,933.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$2,933.81
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)			\$266.71	\$2,933.81



Rent on the Web (ROW)

Page Number: 22

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

Bill For: August 2013
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 13227030

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	\$16,515.29
3. Operating Costs	1,424	\$4.13	\$489.78	\$5,387.58
4. Real Estate Taxes		\$0.99	\$117.84	\$1,296.24
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$23,199.11
11. PBS Fee	1,424	\$1.24	\$147.63	\$1,623.93
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$1,623.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$24,823.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$24,823.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,256.64	\$24,823.04

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD HAMPTON, VA, 23669-5104	
Region:	03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA:	AVA00595	215-521-2178	Page Number:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$965.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$965.91
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)			\$87.81	\$965.91



Rent on the Web (ROW)

Page Number: 23

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

Bill For: August 2013
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY ST

Bill No: 13227030

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	\$128,532.80
2. Amortized Tenant Improvement Used / General	16,633	\$1.75	\$2,425.66	\$26,682.26
3. Operating Costs	16,633	\$7.21	\$9,998.15	\$108,976.93
<hr/>				
A. Market Rent SubTotal	16,633	\$17.39	\$24,108.61	\$264,191.99
5. Amortized Tenant Improvement Used / Customization	16,633	\$0.22	\$304.94	\$3,354.34
9. Parking				
a. Structured (number of spaces)	10	\$1,020	\$850.00	\$9,350.00
<hr/>				
B. Agency Rent SubTotal			\$1,154.94	\$12,704.34
12. Pro Rata Joint Use Charges				
a. Building Amenities	534	\$19.02	\$846.17	\$9,307.87
<hr/>				
C. Joint Use SubTotal			\$846.17	\$9,307.87
<hr/>				
D. Total Monthly Rent (A+B+C)			\$26,109.72	\$286,204.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,109.72	\$286,204.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$26,109.72	\$286,204.20

Note: ANSI Rentable is 12,748 Assigned Usable Space PLUS 3,885 Common Space. R/U factor is 1.30477.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: VA1608	FEDERAL BUILDING 200 GRANBY ST	
Region: 03	NORFOLK, VA, 23510-1811	
OA: AVA00568	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
		Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,167.00	\$0.740	\$1,058.64 \$11,645.04
B. Building Specific Operating Security Charges		17,167.00	\$3.630	\$5,197.69 \$63,886.77
C. Total Department of Homeland Security Bill (A+B)			\$6,256.33	\$75,531.81
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)			\$6,256.33	\$75,531.81



Rent on the Web (ROW)

Page Number: 24

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

Bill For: August 2013
Real Property ID: VA3004
Occupancy Right: 2 Leased
Cedar One
804 OMNI BLVD

Bill No: 13227030

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	\$11,335.38
3. Operating Costs	1,537	\$3.25	\$416.27	\$2,497.62
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$13,833.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$968.34
B. Agency Rent SubTotal			\$161.39	\$968.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$14,801.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$14,801.34
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)			\$2,466.89	\$14,801.34

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	VA3004	Cedar One	
		804 OMNI BLVD	
Region:	03	NEWPORT NEWS, VA, 23606-4422	
OA:	AVA07769	DHS Contact:	
		REID.E.LEANESS@HQ.DHS.GOV	
		215-521-2178	Page Number:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$568.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$94.78	\$568.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$94.78	\$568.68



Rent on the Web (ROW)

Page Number: 20

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

Bill For: August 2013
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 13227030

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	\$6,754.55
3. Operating Costs	717	\$10.29	\$615.37	\$6,769.07
<hr/>				
A. Market Rent SubTotal	717	\$20.56	\$1,229.42	\$13,523.62
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$990.00
<hr/>				
B. Agency Rent SubTotal			\$90.00	\$990.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$226.16
<hr/>				
C. Joint Use SubTotal			\$20.56	\$226.16
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,339.98	\$14,739.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,339.98	\$14,739.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,339.98	\$14,739.78

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK	
Region:	02	ST CROIX, VI, 00820-4226	
OA:	AVI00588	DHS Contact: yin.cheng@hq.dhs.gov 212-264-4777	
			Page Number:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$486.75
B. Building Specific Operating Security Charges		717.00	\$8.960	\$535.73 \$5,810.44
C. Total Department of Homeland Security Bill (A+B)			\$579.98	\$6,297.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$739.03
F. Adjustments SubTotal			\$0.00	\$739.03
G. Total FPS Bill (C+F)			\$579.98	\$7,036.22



Rent on the Web (ROW)

Page Number: 144

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

Bill For: August 2013
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
510 DESMOND DR SE

Bill No: 13227030

Region: 10
OA No: AWA00307

LACEY, WA, 98503-1263
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	7,568	\$15.15	\$9,554.60	\$105,100.60
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$54,180.39
A. Market Rent SubTotal	7,568	\$22.96	\$14,480.09	\$159,280.99
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$12,100.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$12,467.62
B. Agency Rent SubTotal			\$2,233.42	\$24,567.62
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	\$183,848.61
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,713.51	\$183,848.61
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)			\$16,713.51	\$183,848.61

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: 08 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13080019
Real Property ID: WA7732 ST MARTIN'S CAMPUS
510 DESMOND DR SE
Region: 10 LACEY, WA, 98503-1263
OA: AWA00307 DHS Contact:
SANDY.D.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$5,335.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$5,335.22
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)			\$485.02	\$5,335.22



Rent on the Web (ROW)

Page Number: 145

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

Bill For: August 2013
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 13227030

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	\$11,990.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$11,990.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$839.30
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$839.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$12,829.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$12,829.30
<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)			\$1,166.30	\$12,829.30

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region:	10	BELLINGHAM, WA, 98225-2053	
OA:	AWA06087	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$443.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$443.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.33	\$443.63



Rent on the Web (ROW)

Page Number: 146

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

Bill For: August 2013
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 13227030

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	\$11,937.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$11,937.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$835.62
B. Agency Rent SubTotal			\$77.32	\$835.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$12,772.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$12,772.62
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,181.82	\$12,772.62

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WA7814	OWEN ENTERPRISES	
		1921 W HIGHWAY 101	
Region:	10	PORT ANGELES, WA, 98363-9333	
OA:	AWA05622	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,763.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$1,763.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.33	\$1,763.63



Rent on the Web (ROW)

Page Number: 147

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

Bill For: August 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: 13227030
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	\$34,650.00
<hr/>				
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$34,650.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$2,425.50
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$2,425.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$37,075.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$37,075.50
<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	\$37,075.50

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WA7822	WADKINS BUILDING	
		304 S WATER ST	
Region:	10	ELLENSBURG, WA, 98926-3617	
OA:	AWA05763	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,756.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$1,756.92
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)			\$159.72	\$1,756.92



Rent on the Web (ROW)

Page Number: 148

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

Bill For: August 2013
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 13227030

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	\$72,111.24
<hr/>				
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$72,111.24
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$3,605.58
<hr/>				
B. Agency Rent SubTotal			\$400.62	\$3,605.58
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$75,716.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$75,716.82
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,412.98	\$75,716.82

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WA7842	THE LANDING TERMINAL	
		115 E RAILROAD AVE	
Region:	10	PORT ANGELES, WA, 98362-2925	
OA:	AWA06272	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$2,528.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$2,528.55
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)			\$280.95	\$2,528.55



Rent on the Web (ROW)

Page Number: 149

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

Bill For: August 2013
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH ST

Bill No: 13227030

Region: 10
OA No: AWA05590

VANCOUVER, WA, 98665-9017
GSA Contact: valerie.connerly@gsa.gov
Tel: (503) 326-3955
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	\$7,931.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$7,931.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$555.17
B. Agency Rent SubTotal			\$50.47	\$555.17
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$8,486.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$8,486.17
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$771.47	\$8,486.17

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WA7922	99 MAXI STORAGE	
		1705 NE 99TH ST	
Region:	10	VANCOUVER, WA, 98665-9017	
OA:	AWA05590	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$746.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$746.13
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)			\$67.83	\$746.13



Rent on the Web (ROW)

Page Number: 150

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

Bill For: August 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: 13227030
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	\$10,988.46
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$4,711.80
3. Operating Costs	1,192	\$3.50	\$348.02	\$2,077.48
4. Real Estate Taxes		\$1.46	\$144.53	\$867.18
<hr/>				
A. Market Rent SubTotal	1,192	\$31.30	\$3,109.26	\$18,644.92
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$1,210.62
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.33	\$231.77	\$1,389.88
<hr/>				
B. Agency Rent SubTotal			\$433.54	\$2,600.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,542.80	\$21,245.42
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13,993.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$13,993.15
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,542.80	\$35,238.57
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,542.80	\$35,238.57

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: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WA7997	BELLWETHER BLDG. 19 BELLWETHER WAY BELLINGHAM, WA, 98225-2954	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AWA06346	253-815-4769	Page Number:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$441.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.51	\$441.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$73.51	\$73.51
Agency OA did not bill Agency was in the space 201302				
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$73.51	\$73.51
G. Total FPS Bill (C+F)			\$147.02	\$514.57



Rent on the Web (ROW)

Page Number: 151

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

Bill For: August 2013
Real Property ID: WA8045
Occupancy Right: 2 Leased
NOAA N. BONNEVILLE
CBD MALL

Bill No: 13227030

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	\$3,499.05
3. Operating Costs	790	\$3.16	\$208.03	\$1,040.15
A. Market Rent SubTotal	790	\$13.79	\$907.84	\$4,539.20
11. PBS Fee	790	\$0.97	\$63.55	\$317.75
B. Agency Rent SubTotal			\$63.55	\$317.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$971.39	\$4,856.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$971.39	\$4,856.95
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$971.39	\$4,856.95

Note: ANSI Rentable is 751 Assigned Usable Space PLUS 40 Common Space. R/U factor is 1.05263.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WA8045	NOAA N. BONNEVILLE CBD MALL	
Region:	10	NORTH BONNEVILLE, WA, 98648-4612	
OA:	AWA06397	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$243.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.72	\$243.60
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)			\$48.72	\$243.60



Rent on the Web (ROW)

Page Number: 25

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

Bill For: August 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13227030

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	\$798,797.78
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$124,309.35
3. Operating Costs	54,157	\$4.20	\$18,967.32	\$207,893.08
<hr/>				
A. Market Rent SubTotal	54,157	\$22.80	\$102,886.15	\$1,131,000.21
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$37,292.86
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$4,370.85
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,333.69	\$58,633.21
<hr/>				
B. Agency Rent SubTotal			\$9,121.30	\$100,296.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$112,007.45	\$1,231,297.13
14. Billing Adjustments & Corrections				
a. Current Year				\$747.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$747.44
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112,007.45	\$1,232,044.57
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$112,007.45	\$1,232,044.57

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: 08 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13080019
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: A WV01861	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
		Page Number:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$36,736.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$36,736.48
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)			\$3,339.68	\$36,736.48



Rent on the Web (ROW)

Page Number: 26

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

Bill For: August 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13227030

Region: 03
OA No: AWW01953

FAIRMONT, WV, 26554-8826
GSA Contact: meghan.kang@gsa.gov
Tel: (215) 446-2857
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,778	\$17.40	\$4,027.69	\$16,110.76
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$3,990.16
3. Operating Costs	2,778	\$10.54	\$2,439.45	\$9,757.80
<hr/>				
A. Market Rent SubTotal	2,778	\$32.25	\$7,464.68	\$29,858.72
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.61	\$373.23	\$1,492.92
<hr/>				
B. Agency Rent SubTotal			\$373.23	\$1,492.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,837.91	\$31,351.64
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$33,290.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$33,290.74
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,837.91	\$64,642.38
<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)			\$7,837.91	\$64,642.38

Note: ANSI Rentable is 2,354 Assigned Usable Space PLUS 424 Common Space. R/U factor is 1.18000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region:	03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA:	AWV01953	215-521-2178	Page Number:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29 \$685.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$171.29	\$685.16
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)			\$171.29	\$685.16



Rent on the Web (ROW)

Page Number: 27

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

Bill For: August 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13227030

Region: 03
OA No: AWW01954

FAIRMONT, WV, 26554-8826
GSA Contact: meghan.kang@gsa.gov
Tel: (215) 446-2857
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,058	\$17.40	\$11,684.42	\$46,737.68
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$11,575.56
3. Operating Costs	8,058	\$4.42	\$2,968.37	\$11,873.48
<hr/>				
A. Market Rent SubTotal	8,058	\$26.13	\$17,546.68	\$70,186.72
<hr/>				
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$10,000.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.49	\$1,002.33	\$4,009.32
<hr/>				
B. Agency Rent SubTotal			\$3,502.33	\$14,009.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,049.01	\$84,196.04
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$89,821.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$89,821.34
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,049.01	\$174,017.38
<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)			\$21,049.01	\$174,017.38

Note: ANSI Rentable is 6,829 Assigned Usable Space PLUS 1,229 Common Space. R/U factor is 1.18000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region:	03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA:	AWV01954	215-521-2178	Page Number:163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,058.00	\$0.740	\$496.93 \$1,987.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$496.93	\$1,987.72
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)			\$496.93	\$1,987.72



Rent on the Web (ROW)

Page Number: 28

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

Bill For: August 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13227030

Region: 03
OA No: AWW01955

FAIRMONT, WV, 26554-8826
GSA Contact: meghan.kang@gsa.gov
Tel: (215) 446-2857
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,902			
3. Operating Costs	1,902	\$3.27	\$518.43	\$2,073.72
A. Market Rent SubTotal	1,902	\$3.27	\$518.43	\$2,073.72
11. PBS Fee	1,902	\$0.16	\$25.92	\$103.68
B. Agency Rent SubTotal			\$25.92	\$103.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$544.35	\$2,177.40
14. Billing Adjustments & Corrections				
a. Current Year				\$3,505.26
E. Adjustments SubTotal			\$0.00	\$3,505.26
F. Total Rent Bill (D+E) (Object Class 23.1)			\$544.35	\$5,682.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$544.35	\$5,682.66

Note: ANSI Rentable is 1,612 Assigned Usable Space PLUS 290 Common Space. R/U factor is 1.18001.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region:	03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA:	AWV01955	215-521-2178	Page Number:164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30 \$469.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$117.30	\$469.20
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)			\$117.30	\$469.20



Rent on the Web (ROW)

Page Number: 29

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

Bill For: August 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13227030

Region: 03
OA No: AWW01956

FAIRMONT, WV, 26554-8826
GSA Contact: meghan.kang@gsa.gov
Tel: (215) 446-2857
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,385	\$16.90	\$4,767.80	\$19,071.20
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$4,863.12
3. Operating Costs	3,385	\$4.15	\$1,169.73	\$4,678.92
A. Market Rent SubTotal	3,385	\$25.36	\$7,153.31	\$28,613.24
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$357.67	\$1,430.68
B. Agency Rent SubTotal			\$357.67	\$1,430.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,510.98	\$30,043.92
14. Billing Adjustments & Corrections				
a. Current Year				\$32,407.21
E. Adjustments SubTotal			\$0.00	\$32,407.21
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,510.98	\$62,451.13
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)			\$7,510.98	\$62,451.13

Note: ANSI Rentable is 2,869 Assigned Usable Space PLUS 516 Common Space. R/U factor is 1.18000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13080019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region:	03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA:	AWV01956	215-521-2178	Page Number:165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,385.00	\$0.740	\$208.77 \$835.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$208.77	\$835.08
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)			\$208.77	\$835.08