



Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 13166030

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: 105

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

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

Bill No: 13166030

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	\$1,059.48
3. Operating Costs	95	\$4.02	\$31.79	\$286.11
A. Market Rent SubTotal	95	\$18.89	\$149.51	\$1,345.59
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$13.05
11. PBS Fee	95	\$0.76	\$5.98	\$53.82
B. Agency Rent SubTotal			\$7.43	\$66.87
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$156.94	\$1,412.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$156.94	\$1,412.46
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)			\$156.94	\$1,412.46

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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	\$52.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$52.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.86	\$52.74



Rent on the Web (ROW)

Page Number: 106

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

Bill For: June 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: 13166030
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	\$55,705.25
3. Operating Costs	4,481	\$4.57	\$1,705.94	\$14,936.54
A. Market Rent SubTotal	4,481	\$21.45	\$8,008.27	\$70,641.79
7. Building Security Features				
d. Building Specific Amortized Capital	4,797	\$0.07	\$26.03	\$230.07
B. Agency Rent SubTotal			\$26.03	\$230.07
12. Pro Rata Joint Use Charges				
a. Building Amenities	317	\$28.11	\$742.09	\$6,558.45
c. Surface Parking	3.42			
C. Joint Use SubTotal			\$742.09	\$6,558.45
D. Total Monthly Rent (A+B+C)			\$8,776.39	\$77,430.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,776.39	\$77,430.31
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,776.39	\$77,430.31

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$2,614.72
B. Building Specific Operating Security Charges		4,797.00	\$2.980	\$1,190.14 \$10,516.55
C. Total Department of Homeland Security Bill (A+B)			\$1,485.98	\$13,131.27
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)			\$1,485.98	\$13,131.27



Rent on the Web (ROW)

Page Number: 107

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

Bill For: June 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: 13166030
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	\$93,807.45
3. Operating Costs	6,953	\$6.04	\$3,499.60	\$31,496.40
A. Market Rent SubTotal	6,953	\$24.03	\$13,922.65	\$125,303.85
7. Building Security Features				
d. Building Specific Amortized Capital	7,441	\$0.07	\$40.37	\$363.33
9. Parking				
b. Surface (number of spaces)	5			
B. Agency Rent SubTotal			\$40.37	\$363.33
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$10,252.26
c. Surface Parking	5.29			
C. Joint Use SubTotal			\$1,139.14	\$10,252.26
D. Total Monthly Rent (A+B+C)			\$15,102.16	\$135,919.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,102.16	\$135,919.44
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)			\$15,102.16	\$135,919.44

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$4,130.01
B. Building Specific Operating Security Charges		7,441.00	\$2.980	\$1,846.06 \$16,609.95
C. Total Department of Homeland Security Bill (A+B)			\$2,304.95	\$20,739.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,304.95	\$20,739.96



Rent on the Web (ROW)

Page Number: 108

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

Bill For: June 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: 13166030
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	\$625,283.73
3. Operating Costs	48,472	\$5.67	\$22,922.47	\$205,152.72
A. Market Rent SubTotal	48,472	\$22.87	\$92,398.44	\$830,436.45
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	\$71,492.13
c. Surface Parking	36.89			
C. Joint Use SubTotal			\$7,943.57	\$71,492.13
D. Total Monthly Rent (A+B+C)			\$100,342.01	\$901,928.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$100,342.01	\$901,928.58
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)			\$100,342.01	\$901,928.58

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13060020
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: AAK03721	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 \$28,793.61
B. Building Specific Operating Security Charges		51,880.00	\$2.980	\$12,870.47 \$115,802.39
C. Total Department of Homeland Security Bill (A+B)			\$16,069.76	\$144,596.00
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)			\$16,069.76	\$144,596.00



Rent on the Web (ROW)

Page Number: 109

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

Bill For: June 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: 13166030
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				\$1,319.31
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,319.31
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$146.59	\$1,319.31



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 13166030

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	\$256,333.23
3. Operating Costs	17,033	\$5.13	\$7,277.82	\$65,257.08
A. Market Rent SubTotal	17,033	\$25.19	\$35,759.29	\$321,590.31
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	37	\$1,615	\$4,978.72	\$44,808.48
B. Agency Rent SubTotal			\$4,978.72	\$44,808.48
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,337	\$38.84	\$4,326.57	\$38,939.13
C. Joint Use SubTotal			\$4,326.57	\$38,939.13
D. Total Monthly Rent (A+B+C)			\$45,064.58	\$405,337.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,064.58	\$405,337.92
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)			\$45,064.58	\$405,337.92

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$10,195.02
B. Building Specific Operating Security Charges		18,369.00	\$3.260	\$4,990.13 \$45,074.68
C. Total Department of Homeland Security Bill (A+B)			\$6,122.91	\$55,269.70
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)			\$6,122.91	\$55,269.70



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 13166030

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	\$48,237.39
3. Operating Costs	2,585	\$6.53	\$1,406.52	\$12,611.66
A. Market Rent SubTotal	2,585	\$31.41	\$6,766.23	\$60,849.05
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$12,933.36
B. Agency Rent SubTotal			\$1,437.04	\$12,933.36
12. Pro Rata Joint Use Charges				
a. Building Amenities	203	\$38.84	\$658.05	\$5,922.45
C. Joint Use SubTotal			\$658.05	\$5,922.45
D. Total Monthly Rent (A+B+C)			\$8,861.32	\$79,704.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,861.32	\$79,704.86
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)			\$8,861.32	\$79,704.86

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE ANCHORAGE, AK, 99501-3612	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK03674	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 \$1,547.55
B. Building Specific Operating Security Charges		2,788.00	\$3.260	\$757.48 \$6,842.16
C. Total Department of Homeland Security Bill (A+B)			\$929.43	\$8,389.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$929.43	\$8,389.71



Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 13166030

Region: 10
OA No: AAK04214

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,823	\$24.27	\$15,822.64	\$142,403.76
3. Operating Costs	7,823	\$5.94	\$3,872.07	\$34,848.63
A. Market Rent SubTotal	7,823	\$30.21	\$19,694.71	\$177,252.39
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	14	\$1,615	\$1,883.84	\$16,954.56
B. Agency Rent SubTotal			\$1,883.84	\$16,954.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	615	\$38.84	\$1,991.49	\$17,923.41
C. Joint Use SubTotal			\$1,991.49	\$17,923.41
D. Total Monthly Rent (A+B+C)			\$23,570.04	\$212,130.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,570.04	\$212,130.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,570.04	\$212,130.36

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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	
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			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	8,439.00	\$0.740	\$520.38	\$4,683.42
B. Building Specific Operating Security Charges	8,439.00	\$3.260	\$2,292.40	\$20,706.74
C. Total Department of Homeland Security Bill (A+B)			\$2,812.78	\$25,390.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,812.78	\$25,390.16



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 13166030

Region: 10
OA No: AAK04295

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,615	\$269.12	\$1,614.72
B. Agency Rent SubTotal			\$269.12	\$1,614.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$269.12	\$1,614.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$269.12	\$1,614.72
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)			\$269.12	\$1,614.72



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 13166030

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	\$49,625.46
3. Operating Costs	4,095	\$5.36	\$1,830.31	\$16,472.79
A. Market Rent SubTotal	4,095	\$21.52	\$7,344.25	\$66,098.25
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	\$10,074.22
C. Joint Use SubTotal			\$1,114.43	\$10,074.22
D. Total Monthly Rent (A+B+C)			\$8,458.68	\$76,172.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,458.68	\$76,172.47
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,458.68	\$76,172.47

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE, AK, 99513-7502	
OA:	AAK01133	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		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 \$2,466.08
B. Building Specific Operating Security Charges		4,443.00	\$5.410	\$2,002.88 \$18,001.22
C. Total Department of Homeland Security Bill (A+B)			\$2,276.85	\$20,467.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,276.85	\$20,467.30



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 13166030

Region: 10
OA No: AAK01191

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$6,822.45
3. Operating Costs	563	\$5.23	\$245.49	\$2,201.21
A. Market Rent SubTotal	563	\$21.39	\$1,003.54	\$9,023.66
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	\$1,389.87
C. Joint Use SubTotal			\$154.43	\$1,389.87
D. Total Monthly Rent (A+B+C)			\$1,157.97	\$10,413.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.97	\$10,413.53
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,157.97	\$10,413.53

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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	\$339.03
B. Building Specific Operating Security Charges	611.00	\$5.410	\$275.42	\$2,475.09
C. Total Department of Homeland Security Bill (A+B)			\$313.09	\$2,814.12
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)			\$313.09	\$2,814.12



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 13166030

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	\$11,272.14
B. Agency Rent SubTotal			\$1,252.46	\$11,272.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,252.46	\$11,272.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,252.46	\$11,272.14
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)			\$1,252.46	\$11,272.14



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 13166030

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	\$5,123.70
B. Agency Rent SubTotal			\$569.30	\$5,123.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$569.30	\$5,123.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$569.30	\$5,123.70
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)			\$569.30	\$5,123.70



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 13166030

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	\$1,024.74
B. Agency Rent SubTotal			\$113.86	\$1,024.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$113.86	\$1,024.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113.86	\$1,024.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$113.86	\$1,024.74



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 13166030

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	\$10,355.22
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$10,355.22
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$724.86
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$724.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$11,080.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$11,080.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,231.12	\$11,080.08

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$389.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$389.61
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)			\$43.29	\$389.61



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 13166030

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	\$11,429.19
3. Operating Costs	1,127	\$8.09	\$760.06	\$6,802.47
<hr/>				
A. Market Rent SubTotal	1,127	\$21.62	\$2,029.97	\$18,231.66
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.51	\$142.10	\$1,276.23
<hr/>				
B. Agency Rent SubTotal			\$142.10	\$1,276.23
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,172.07	\$19,507.89
14. Billing Adjustments & Corrections				
a. Current Year				\$12.69
<hr/>				
E. Adjustments SubTotal			\$0.00	\$12.69
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,172.07	\$19,520.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,172.07	\$19,520.58

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$625.41
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$69.49	\$625.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$69.49	\$625.41



Rent on the Web (ROW)

Page Number: 121

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

Bill For: June 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: 13166030
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	\$22,918.50
<hr/>				
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$22,918.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,604.34
<hr/>				
B. Agency Rent SubTotal			\$178.26	\$1,604.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$24,522.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$24,522.84
<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)			\$2,724.76	\$24,522.84

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$513.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$513.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.10	\$513.90



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 13166030

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	\$21,367.14
<hr/>				
A. Market Rent SubTotal	976	\$29.77	\$2,421.14	\$21,367.14
<hr/>				
11. PBS Fee	976	\$2.08	\$169.48	\$1,495.68
<hr/>				
B. Agency Rent SubTotal			\$169.48	\$1,495.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,590.62	\$22,862.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,590.62	\$22,862.82
<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)			\$2,590.62	\$22,862.82

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$541.71
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$541.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$541.71



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 13166030

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	\$22,360.41
A. Market Rent SubTotal	1,201	\$25.32	\$2,533.69	\$22,360.41
11. PBS Fee	1,201	\$1.77	\$177.36	\$1,565.22
B. Agency Rent SubTotal			\$177.36	\$1,565.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,711.05	\$23,925.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,711.05	\$23,925.63
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)			\$2,711.05	\$23,925.63

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$666.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$666.54
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)			\$74.06	\$666.54



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 13166030

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	\$30,955.35
3. Operating Costs	1,869	\$17.29	\$2,692.92	\$23,834.46
A. Market Rent SubTotal	1,869	\$39.74	\$6,189.51	\$54,789.81
11. PBS Fee	1,869	\$2.78	\$433.27	\$3,835.29
B. Agency Rent SubTotal			\$433.27	\$3,835.29
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,622.78	\$58,625.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,622.78	\$58,625.10
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)			\$6,622.78	\$58,625.10

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$1,037.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$1,037.34
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)			\$115.26	\$1,037.34



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 13166030

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	\$10,881.60
3. Operating Costs	657	\$17.29	\$946.63	\$8,378.43
A. Market Rent SubTotal	657	\$39.74	\$2,175.77	\$19,260.03
11. PBS Fee	657	\$2.78	\$152.30	\$1,348.20
B. Agency Rent SubTotal			\$152.30	\$1,348.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,328.07	\$20,608.23
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,328.07	\$20,608.23
G. Total Antenna Bill (Object Class 25.3)			\$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	\$20,608.23

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$364.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$364.68
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)			\$40.52	\$364.68



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 13166030

Region: 10
OA No: AAK04120

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.91	\$1,683.36	\$15,150.24
<hr/>				
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$15,150.24
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$1,060.56
<hr/>				
B. Agency Rent SubTotal			\$117.84	\$1,060.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$16,210.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$16,210.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,801.20	\$16,210.80

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$511.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$511.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.86	\$511.74



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 13166030

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	\$29,524.50
<hr/>				
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$29,524.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$2,066.76
<hr/>				
B. Agency Rent SubTotal			\$229.64	\$2,066.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$31,591.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$31,591.26
<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)			\$3,510.14	\$31,591.26

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$674.37
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$674.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.93	\$674.37



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 13166030

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	\$719,397.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$413,430.57
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$1,132,827.57
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$56,641.41
B. Agency Rent SubTotal			\$6,293.49	\$56,641.41
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$1,189,468.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$1,189,468.98
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)			\$132,163.22	\$1,189,468.98

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK, AK, 99615-7400	
OA:	AAK00901	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$12,773.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$12,773.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.26	\$12,773.34



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 13166030

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	\$18,545.58
3. Operating Costs	2,100	\$1.69	\$296.48	\$2,648.76
A. Market Rent SubTotal	2,100	\$13.47	\$2,357.10	\$21,194.34
11. PBS Fee	2,100	\$0.94	\$165.00	\$1,483.64
B. Agency Rent SubTotal			\$165.00	\$1,483.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,522.10	\$22,677.98
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	\$22,682.87
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,522.10	\$22,682.87

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:	AAK00945	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 \$1,165.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$1,165.68
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)			\$129.52	\$1,165.68



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 13166030

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	\$6,722.82
3. Operating Costs	761	\$1.69	\$107.47	\$960.15
A. Market Rent SubTotal	761	\$13.47	\$854.45	\$7,682.97
11. PBS Fee	761	\$0.94	\$59.81	\$537.81
B. Agency Rent SubTotal			\$59.81	\$537.81
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$914.26	\$8,220.78
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	\$8,222.55
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)			\$914.26	\$8,222.55

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:	AAK03986	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 \$422.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$422.55
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)			\$46.95	\$422.55



Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 13166030

Region: 10
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$2,957.22
3. Operating Costs	335	\$1.69	\$47.29	\$422.49
A. Market Rent SubTotal	335	\$13.46	\$375.87	\$3,379.71
11. PBS Fee	335	\$0.94	\$26.31	\$236.59
B. Agency Rent SubTotal			\$26.31	\$236.59
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$402.18	\$3,616.30
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	\$3,617.08
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)			\$402.18	\$3,617.08

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$185.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$185.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$185.94



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 13166030

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	\$3,310.29
3. Operating Costs	375	\$1.69	\$52.93	\$472.89
A. Market Rent SubTotal	375	\$13.46	\$420.74	\$3,783.18
11. PBS Fee	375	\$0.94	\$29.45	\$264.81
B. Agency Rent SubTotal			\$29.45	\$264.81
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$450.19	\$4,047.99
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	\$4,048.86
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)			\$450.19	\$4,048.86

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$208.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$208.17
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)			\$23.13	\$208.17



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 13166030

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	\$3,133.80
3. Operating Costs	355	\$1.69	\$50.11	\$447.67
A. Market Rent SubTotal	355	\$13.46	\$398.31	\$3,581.47
11. PBS Fee	355	\$0.94	\$27.88	\$250.68
B. Agency Rent SubTotal			\$27.88	\$250.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$426.19	\$3,832.15
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	\$3,832.98
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)			\$426.19	\$3,832.98

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$197.01
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.89	\$197.01
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)			\$21.89	\$197.01



Rent on the Web (ROW)

Page Number: 134

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

Bill For: June 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: 13166030
Region: 10
OA No: AAK03934

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,051	\$14.84	\$1,300.00	\$10,400.00
<hr/>				
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$10,400.00
<hr/>				
11. PBS Fee	1,051	\$1.04	\$91.00	\$728.00
<hr/>				
B. Agency Rent SubTotal			\$91.00	\$728.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$11,128.00
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,391.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,391.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$12,519.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,391.00	\$12,519.00

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$518.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$518.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$64.81	\$518.48



Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 13166030

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	\$73,026.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$73,026.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$3,651.30
B. Agency Rent SubTotal			\$405.70	\$3,651.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$76,677.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$76,677.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$76,677.30

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$3,078.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$3,078.63
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)			\$342.07	\$3,078.63



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 13166030

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	\$20,700.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$20,700.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$1,449.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$1,449.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$22,149.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$22,149.00
<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	\$22,149.00

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: 62

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

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

Bill No: 13166030

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	\$71,102.20
2. Amortized Tenant Improvement Used / General	*	*		\$24,426.57
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$21,492.69
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$117,021.46
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	\$6,288.36
B. Agency Rent SubTotal			\$701.39	\$15,033.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$132,055.13
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$132,055.13
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)			\$14,729.22	\$132,055.13

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$2,085.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$2,085.66
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)			\$231.74	\$2,085.66



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 13166030

Region: 09
OA No: AAS00183

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$29,188.24
2. Amortized Tenant Improvement Used / General	*	*		\$9,267.10
3. Operating Costs	1,850	\$6.09	\$938.75	\$7,510.00
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$45,965.34
5. Amortized Tenant Improvement Used / Customization	*	*		\$1,889.65
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$2,667.98
B. Agency Rent SubTotal			\$321.11	\$4,557.63
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$50,522.97
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	\$55,431.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,908.39	\$55,431.36

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$912.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$912.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$114.07	\$912.56



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 13166030

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	\$286,905.06
3. Operating Costs	22,893	\$5.24	\$10,003.89	\$89,867.79
<hr/>				
A. Market Rent SubTotal	22,893	\$21.95	\$41,882.23	\$376,772.85
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$4,746.69
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$5,506.65
<hr/>				
B. Agency Rent SubTotal			\$1,139.26	\$10,253.34
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$29.98	\$1,604.91	\$14,444.19
<hr/>				
C. Joint Use SubTotal			\$1,604.91	\$14,444.19
<hr/>				
D. Total Monthly Rent (A+B+C)			\$44,626.40	\$401,470.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,626.40	\$401,470.38
<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)			\$44,626.40	\$401,470.38

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,535.00	\$0.740	\$1,451.34 \$13,062.06
B. Building Specific Operating Security Charges		23,535.00	\$3.240	\$6,360.56 \$59,114.17
C. Total Department of Homeland Security Bill (A+B)			\$7,811.90	\$72,176.23
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)			\$7,811.90	\$72,176.23



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 13166030

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	\$16,445.25
3. Operating Costs	2,242	\$7.73*	\$1,443.52	\$12,798.64
A. Market Rent SubTotal	2,242	\$17.51	\$3,270.77	\$29,243.89
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$562.59
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$1,485.00
B. Agency Rent SubTotal			\$227.51	\$2,047.59
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$26.37	\$112.57	\$1,013.13
c. Surface Parking	0.72	\$744	\$44.35	\$399.15
C. Joint Use SubTotal			\$156.92	\$1,412.28
D. Total Monthly Rent (A+B+C)			\$3,655.20	\$32,703.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,655.20	\$32,703.76
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)			\$3,655.20	\$32,703.76

Note: ANSI Rentable is 1,566 Assigned Usable Space PLUS 676 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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$1,272.78
B. Building Specific Operating Security Charges		2,293.00	\$8.390	\$1,602.55 \$15,503.47
C. Total Department of Homeland Security Bill (A+B)			\$1,743.97	\$16,776.25
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)			\$1,743.97	\$16,776.25



Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 13166030

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	\$32,187.42
3. Operating Costs	3,436	\$6.14	\$1,757.60	\$15,789.02
A. Market Rent SubTotal	3,436	\$18.63	\$5,333.98	\$47,976.44
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$862.20
B. Agency Rent SubTotal			\$95.80	\$862.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$26.37	\$172.52	\$1,552.68
c. Surface Parking	1.10	\$744	\$67.96	\$611.64
C. Joint Use SubTotal			\$240.48	\$2,164.32
D. Total Monthly Rent (A+B+C)			\$5,670.26	\$51,002.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,670.26	\$51,002.96
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)			\$5,670.26	\$51,002.96

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.73 \$1,950.57
B. Building Specific Operating Security Charges		3,515.00	\$8.390	\$2,456.02 \$23,760.16
C. Total Department of Homeland Security Bill (A+B)			\$2,672.75	\$25,710.73
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,672.75	\$25,710.73



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 13166030

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	\$137,377.71
3. Operating Costs	10,437	\$5.24	\$4,560.86	\$40,895.26
A. Market Rent SubTotal	10,437	\$22.79	\$19,825.05	\$178,272.97
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$290.99	\$2,618.91
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$6,562.53
B. Agency Rent SubTotal			\$1,020.16	\$9,181.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$26.37	\$524.02	\$4,716.18
c. Surface Parking	3.33	\$744	\$206.44	\$1,857.96
C. Joint Use SubTotal			\$730.46	\$6,574.14
D. Total Monthly Rent (A+B+C)			\$21,575.67	\$194,028.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,575.67	\$194,028.55
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)			\$21,575.67	\$194,028.55

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676.00	\$0.740	\$658.32	\$5,924.88
B. Building Specific Operating Security Charges	10,676.00	\$8.390	\$7,460.14	\$72,171.47
C. Total Department of Homeland Security Bill (A+B)			\$8,118.46	\$78,096.35
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)			\$8,118.46	\$78,096.35



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 13166030

Region: 09
OA No: ACA08345

SANTA ROSA, CA, 95404-4731
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$660	\$220.00	\$1,980.00
B. Agency Rent SubTotal			\$220.00	\$1,980.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$1,980.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$1,980.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$220.00	\$1,980.00



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 13166030

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	\$7,925.67
3. Operating Costs	578*	\$6.83*	\$328.99	\$2,960.91
A. Market Rent SubTotal	578	\$25.12	\$1,209.62	\$10,886.58
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.36	\$92.79	\$835.11
C. Joint Use SubTotal			\$92.79	\$835.11
D. Total Monthly Rent (A+B+C)			\$1,302.41	\$11,721.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,302.41	\$11,721.69
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)			\$1,302.41	\$11,721.69

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

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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	\$338.51
B. Building Specific Operating Security Charges	610.00	\$3.920	\$199.56	\$1,904.45
C. Total Department of Homeland Security Bill (A+B)			\$237.19	\$2,242.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$237.19	\$2,242.96



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 13166030

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	\$53,541.36
3. Operating Costs	4,401	\$7.82	\$2,868.42	\$25,623.98
A. Market Rent SubTotal	4,401	\$24.04	\$8,817.46	\$79,165.34
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.36	\$707.20	\$6,364.80
C. Joint Use SubTotal			\$707.20	\$6,364.80
D. Total Monthly Rent (A+B+C)			\$9,524.66	\$85,530.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,524.66	\$85,530.14
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)			\$9,524.66	\$85,530.14

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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 \$2,579.70
B. Building Specific Operating Security Charges		4,648.00	\$3.920	\$1,519.98 \$14,514.22
C. Total Department of Homeland Security Bill (A+B)			\$1,806.59	\$17,093.92
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)			\$1,806.59	\$17,093.92



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 13166030

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	\$254,763.72
3. Operating Costs	18,562	\$6.84	\$10,575.17	\$95,176.53
A. Market Rent SubTotal	18,562	\$25.14	\$38,882.25	\$349,940.25
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$796.05
B. Agency Rent SubTotal			\$88.45	\$796.05
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$34.36	\$2,982.56	\$26,843.04
C. Joint Use SubTotal			\$2,982.56	\$26,843.04
D. Total Monthly Rent (A+B+C)			\$41,953.26	\$377,579.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,953.26	\$377,579.34
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)			\$41,953.26	\$377,579.34

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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 \$10,879.88
B. Building Specific Operating Security Charges		19,603.00	\$3.920	\$6,410.95 \$61,213.78
C. Total Department of Homeland Security Bill (A+B)			\$7,619.81	\$72,093.66
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)			\$7,619.81	\$72,093.66



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 13166030

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	\$47,114.46
3. Operating Costs	3,872*	\$7.82	\$2,524.11	\$22,716.99
A. Market Rent SubTotal	3,872	\$24.05	\$7,759.05	\$69,831.45
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$3,770.77
B. Agency Rent SubTotal			\$275.91	\$3,770.77
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$34.36	\$622.31	\$5,600.79
C. Joint Use SubTotal			\$622.31	\$5,600.79
D. Total Monthly Rent (A+B+C)			\$8,657.27	\$79,203.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,657.27	\$79,203.01
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,657.27	\$79,203.01

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

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD LONG BEACH, CA, 90802-4213	
Region: 09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA: ACA01570	415-522-3364	Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.16 \$2,270.00
B. Building Specific Operating Security Charges		4,089.00	\$3.920	\$1,337.31 \$12,771.91
C. Total Department of Homeland Security Bill (A+B)			\$1,589.47	\$15,041.91
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)			\$1,589.47	\$15,041.91



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 13166030

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	\$44,623.26
3. Operating Costs	3,668	\$7.82	\$2,390.65	\$21,356.01
A. Market Rent SubTotal	3,668	\$24.04	\$7,348.79	\$65,979.27
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.36	\$589.40	\$5,304.60
C. Joint Use SubTotal			\$589.40	\$5,304.60
D. Total Monthly Rent (A+B+C)			\$7,938.19	\$71,283.87
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,938.19	\$71,283.87
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,938.19	\$71,283.87

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.90 \$2,150.10
B. Building Specific Operating Security Charges		3,874.00	\$3.920	\$1,266.94 \$12,096.91
C. Total Department of Homeland Security Bill (A+B)			\$1,505.84	\$14,247.01
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)			\$1,505.84	\$14,247.01



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 13166030

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	\$75,748.95
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$14,224.95
3. Operating Costs	5,690	\$6.64	\$3,148.56	\$28,021.26
<hr/>				
A. Market Rent SubTotal	5,690	\$27.72	\$13,145.66	\$117,995.16
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$22,313.97
<hr/>				
B. Agency Rent SubTotal			\$2,479.33	\$22,313.97
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.36	\$886.85	\$7,981.65
<hr/>				
C. Joint Use SubTotal			\$886.85	\$7,981.65
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,511.84	\$148,290.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,511.84	\$148,290.78
<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)			\$16,511.84	\$148,290.78

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,000.00	\$0.740	\$369.98 \$3,329.82
B. Building Specific Operating Security Charges		6,000.00	\$3.920	\$1,962.14 \$18,734.82
C. Total Department of Homeland Security Bill (A+B)			\$2,332.12	\$22,064.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,332.12	\$22,064.64



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 13166030

Region: 09
OA No: ACA00393

OAKLAND, CA, 94612-5217
GSA Contact: susan.peyton@gsa.gov
Tel: (415) 522-2739
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	535	\$20.09	\$895.70	\$8,061.30
3. Operating Costs	535	\$6.88	\$306.73	\$2,760.57
A. Market Rent SubTotal	535	\$26.97	\$1,202.43	\$10,821.87
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$7.56
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$1,761.03
B. Agency Rent SubTotal			\$196.51	\$1,768.59
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.97	\$65.65	\$590.85
C. Joint Use SubTotal			\$65.65	\$590.85
D. Total Monthly Rent (A+B+C)			\$1,464.59	\$13,181.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,464.59	\$13,181.31
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,464.59	\$13,181.31

Note: ANSI Rentable is 410 Assigned Usable Space PLUS 125 Common Space. R/U factor is 1.30490.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST OAKLAND, CA, 94612-5217	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	ACA00393	415-522-3364	Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		558.00	\$0.740	\$34.42 \$309.78
B. Building Specific Operating Security Charges		558.00	\$2.870	\$133.50 \$1,269.61
C. Total Department of Homeland Security Bill (A+B)			\$167.92	\$1,579.39
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)			\$167.92	\$1,579.39



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 13166030

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	\$8,862.03
3. Operating Costs	700	\$3.84	\$224.11	\$2,039.49
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$10,901.52
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45	\$84.61	\$763.09
B. Agency Rent SubTotal			\$84.61	\$763.09
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$11,664.61
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	\$11,669.11
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)			\$1,293.39	\$11,669.11

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$388.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$388.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$388.53



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 13166030

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	\$10,914.93
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$3,407.67
3. Operating Costs	575	\$8.02	\$384.35	\$3,459.15
<hr/>				
A. Market Rent SubTotal	575	\$41.23	\$1,975.75	\$17,781.75
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$1,022.31
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	580	\$3.05	\$147.54	\$1,327.86
<hr/>				
B. Agency Rent SubTotal			\$261.13	\$2,350.17
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$61.45	\$25.83	\$232.47
<hr/>				
C. Joint Use SubTotal			\$25.83	\$232.47
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,262.71	\$20,364.39
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,262.71	\$20,364.39
<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)			\$2,262.71	\$20,364.39

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		580.00	\$0.740	\$35.77 \$321.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.77	\$321.93
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)			\$35.77	\$321.93



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 13166030

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	\$1,396.68
<hr/>				
A. Market Rent SubTotal	452	\$37.08	\$1,396.68	\$1,396.68
9. Parking				
b. Surface (number of spaces)	1*	*		
11. PBS Fee	452*	\$2.60*	\$97.77	\$97.77
<hr/>				
B. Agency Rent SubTotal			\$97.77	\$97.77
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,494.45	\$1,494.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,494.45	\$1,494.45
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,494.45	\$1,494.45

Note: ANSI Rentable is 452 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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		452.00	\$0.740	\$27.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$27.87	\$27.87
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)			\$27.87	\$27.87



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 13166030

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	\$67,019.31
3. Operating Costs	5,115	\$3.91	\$1,666.68	\$14,928.02
A. Market Rent SubTotal	5,115	\$21.38	\$9,113.27	\$81,947.33
11. PBS Fee	5,115	\$1.50	\$637.93	\$5,736.33
B. Agency Rent SubTotal			\$637.93	\$5,736.33
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,751.20	\$87,683.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,751.20	\$87,683.66
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)			\$9,751.20	\$87,683.66

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$2,838.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$2,838.87
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)			\$315.43	\$2,838.87



Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 13166030

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	\$14,889.69
3. Operating Costs	1,164	\$6.12	\$593.71	\$5,301.09
A. Market Rent SubTotal	1,164	\$23.18	\$2,248.12	\$20,190.78
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.62	\$157.37	\$1,413.38
B. Agency Rent SubTotal			\$157.37	\$1,413.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,405.49	\$21,604.16
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	\$21,612.62
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)			\$2,405.49	\$21,612.62

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$646.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.78	\$646.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$71.78	\$646.02



Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 13166030

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	\$8,306.64
3. Operating Costs	1,435	\$4.92	\$588.91	\$5,288.58
<hr/>				
A. Market Rent SubTotal	1,435	\$12.64	\$1,511.87	\$13,595.22
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.88	\$105.83	\$951.66
<hr/>				
B. Agency Rent SubTotal			\$105.83	\$951.66
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,617.70	\$14,546.88
14. Billing Adjustments & Corrections				
a. Current Year				\$11.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$11.60
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,617.70	\$14,558.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,617.70	\$14,558.48

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,435.00	\$0.740	\$88.49 \$796.41
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$88.49	\$796.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$88.49	\$796.41



Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 13166030

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	\$4,755.78
3. Operating Costs	510	\$1.59	\$67.58	\$405.48
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$5,161.26
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$361.26
B. Agency Rent SubTotal			\$60.21	\$361.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$920.42	\$5,522.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$5,522.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$920.42	\$5,522.52

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:52

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



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 13166030
Region: 09
OA No: ACA07849

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049	\$34.96	\$128,313.80	\$1,154,824.20
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$246,868.92
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$225,640.98
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$1,627,334.10
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$74,058.57
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$85,069.62
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$159,128.19
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$1,786,462.29
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$1,786,462.29
<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)			\$198,495.81	\$1,786,462.29

Note: ANSI Rentable is 36,223 Assigned Usable Space PLUS 7,826 Common Space. R/U factor is 1.21605.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
Real Property ID: CA7969	3333 NORTH TORREY PINES COURT 3333 NORTH TORREY PINES COURT	
Region: 09	SAN DIEGO, CA, 92037-1025	
OA: ACA07849	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		44,049.00	\$0.740	\$2,716.36 \$24,447.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,716.36	\$24,447.24
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)			\$2,716.36	\$24,447.24



Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 13166030

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	\$44,225.82
3. Operating Costs	2,598	\$10.02	\$2,170.01	\$19,330.10
A. Market Rent SubTotal	2,598	\$32.72	\$7,083.99	\$63,555.92
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.29	\$495.88	\$4,448.92
B. Agency Rent SubTotal			\$495.88	\$4,448.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,579.87	\$68,004.84
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	\$68,033.41
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)			\$7,579.87	\$68,033.41

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$1,441.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$1,441.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.21	\$1,441.89



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 13166030

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	\$87,532.47
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$1,960.29
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$43,189.02
<hr/>				
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$132,681.78
<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	\$9,287.73
<hr/>				
B. Agency Rent SubTotal			\$1,031.97	\$9,287.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$141,969.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$141,969.51
<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)			\$15,774.39	\$141,969.51

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$4,004.37
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$444.93	\$4,004.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$444.93	\$4,004.37



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 13166030

Region: 09
OA No: ACA10344

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117	\$7.94	\$1,400.75	\$12,606.75
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$2,715.03
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$9,828.18
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$25,149.96
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,117			
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	2,117	\$1.11	\$195.61	\$1,760.49
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$1,760.49
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$26,910.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$26,910.45
<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)			\$2,990.05	\$26,910.45

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$1,174.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$1,174.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$130.55	\$1,174.95



Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 13166030

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	\$2,548,653.12
3. Operating Costs	338,804	\$10.18	\$287,418.73	\$2,638,436.16
A. Market Rent SubTotal	338,804	\$20.21	\$570,602.41	\$5,187,089.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$28.89	\$27,715.21	\$249,436.89
C. Joint Use SubTotal			\$27,715.21	\$249,436.89
D. Total Monthly Rent (A+B+C)			\$598,317.62	\$5,436,526.17
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	\$4,113,183.34
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)			\$598,317.62	\$4,113,183.34

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,316.00	\$0.740	\$21,602.80	\$194,425.20
B. Building Specific Operating Security Charges	350,316.00	\$0.410	\$11,946.61	\$104,808.29
C. Total Department of Homeland Security Bill (A+B)			\$33,549.41	\$299,233.49
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)			\$33,549.41	\$299,233.49



Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 13166030

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	\$96,814.20
A. Market Rent SubTotal	12,432	\$10.18	\$10,546.48	\$96,814.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$28.89	\$1,016.95	\$9,152.55
C. Joint Use SubTotal			\$1,016.95	\$9,152.55
D. Total Monthly Rent (A+B+C)			\$11,563.43	\$105,966.75
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,563.43	\$105,966.75
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$11,563.43	\$105,966.75

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,854.00	\$0.740	\$792.69	\$7,134.21
B. Building Specific Operating Security Charges	12,854.00	\$0.410	\$438.37	\$3,845.81
C. Total Department of Homeland Security Bill (A+B)			\$1,231.06	\$10,980.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,231.06	\$10,980.02



Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 13166030

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	\$29,726.67
A. Market Rent SubTotal	3,817	\$10.18	\$3,238.28	\$29,726.67
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$28.89	\$313.47	\$2,821.23
C. Joint Use SubTotal			\$313.47	\$2,821.23
D. Total Monthly Rent (A+B+C)			\$3,551.75	\$32,547.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,551.75	\$32,547.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,551.75	\$32,547.90

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,947.00	\$0.740	\$243.43	\$2,190.87
B. Building Specific Operating Security Charges	3,947.00	\$0.410	\$134.62	\$1,181.02
C. Total Department of Homeland Security Bill (A+B)			\$378.05	\$3,371.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$378.05	\$3,371.89



Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 13166030

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	\$16,985.43
3. Operating Costs	4,118	\$10.18	\$3,493.16	\$31,857.06
A. Market Rent SubTotal	4,118	\$15.68	\$5,380.43	\$48,842.49
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$28.89	\$338.98	\$3,050.82
C. Joint Use SubTotal			\$338.98	\$3,050.82
D. Total Monthly Rent (A+B+C)			\$5,719.41	\$51,893.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,719.41	\$51,893.31
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,719.41	\$51,893.31

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.00	\$0.740	\$262.61	\$2,363.49
B. Building Specific Operating Security Charges	4,258.00	\$0.410	\$145.22	\$1,274.02
C. Total Department of Homeland Security Bill (A+B)			\$407.83	\$3,637.51
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)			\$407.83	\$3,637.51



Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 13166030

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	\$44,812.53
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$10,263.15
4. Real Estate Taxes		\$1.80	\$750.00	\$6,750.00
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$61,825.68
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$4,327.83
B. Agency Rent SubTotal			\$480.87	\$4,327.83
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$66,153.51
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$66,153.51
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)			\$7,350.39	\$66,153.51

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00	\$0.740	\$308.33 \$2,774.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$2,774.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$308.33	\$2,774.97



Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 13166030

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	\$13,443.75
3. Operating Costs	1,500	\$2.74	\$342.10	\$3,078.90
4. Real Estate Taxes		\$1.80	\$225.00	\$2,025.00
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$18,547.65
11. PBS Fee	1,500	\$1.15	\$144.26	\$1,298.34
B. Agency Rent SubTotal			\$144.26	\$1,298.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$19,845.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$19,845.99
G. Total Antenna Bill (Object Class 25.3)			\$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	\$19,845.99

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$832.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$832.50
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	\$832.50



Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 13166030

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	\$7,405.74
3. Operating Costs	625	\$4.84*	\$251.95	\$2,233.87
<hr/>				
A. Market Rent SubTotal	625	\$20.65	\$1,074.81	\$9,639.61
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.13	\$204.15
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$1,055.70
<hr/>				
B. Agency Rent SubTotal			\$140.43	\$1,259.85
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$42.21
c. Surface Parking	0.22	\$1,408	\$25.30	\$227.70
<hr/>				
C. Joint Use SubTotal			\$29.99	\$269.91
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,245.23	\$11,169.37
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,245.23	\$11,169.37
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,245.23	\$11,169.37

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		627.00	\$0.740	\$38.65 \$347.85
B. Building Specific Operating Security Charges		627.00	\$6.770	\$353.41 \$3,180.69
C. Total Department of Homeland Security Bill (A+B)			\$392.06	\$3,528.54
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)			\$392.06	\$3,528.54



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 13166030

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	\$7,819.65
3. Operating Costs	688	\$9.01*	\$516.76	\$4,581.72
A. Market Rent SubTotal	688	\$24.16	\$1,385.61	\$12,401.37
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.84	\$185.94
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,350.00
B. Agency Rent SubTotal			\$170.84	\$1,535.94
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.18	\$99.99	\$899.91
b. Structured Parking	0.10	\$900	\$7.16	\$64.44
C. Joint Use SubTotal			\$107.15	\$964.35
D. Total Monthly Rent (A+B+C)			\$1,663.60	\$14,901.66
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	\$14,917.14
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)			\$1,663.60	\$14,917.14

Note: ANSI Rentable is 580 Assigned Usable Space PLUS 108 Common Space. R/U factor is 1.18655.

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		731.00	\$0.740	\$45.07 \$405.63
B. Building Specific Operating Security Charges		731.00	\$6.770	\$412.31 \$3,692.59
C. Total Department of Homeland Security Bill (A+B)			\$457.38	\$4,098.22
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)			\$457.38	\$4,098.22



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 13166030

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	\$29,385.74
3. Operating Costs	1,858	\$6.13	\$948.68	\$8,450.69
A. Market Rent SubTotal	1,858	\$27.70	\$4,289.44	\$37,836.43
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.94	\$300.26	\$2,648.58
B. Agency Rent SubTotal			\$300.26	\$2,648.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,589.70	\$40,485.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,589.70	\$40,485.01
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,589.70	\$40,485.01

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858.00	\$0.740	\$114.58 \$1,031.22
B. Building Specific Operating Security Charges		1,858.00	\$0.000	\$0.62 \$5.62
C. Total Department of Homeland Security Bill (A+B)			\$115.20	\$1,036.84
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)			\$115.20	\$1,036.84



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 13166030

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	\$4,041.00
3. Operating Costs	140	\$6.46	\$75.31	\$669.21
A. Market Rent SubTotal	140	\$44.94	\$524.31	\$4,710.21
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.70	\$329.70
B. Agency Rent SubTotal			\$36.70	\$329.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$561.01	\$5,039.91
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	\$5,041.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$561.01	\$5,041.35

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		140.00	\$0.740	\$8.63 \$77.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$77.67
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)			\$8.63	\$77.67



Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 13166030

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	\$32,890.32
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$9,972.27
<hr/>				
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$42,862.59
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$3,000.42
<hr/>				
B. Agency Rent SubTotal			\$333.38	\$3,000.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$45,863.01
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$45,863.01
<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)			\$5,095.89	\$45,863.01

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8 MAITE, GU, 96927-2010	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AGU00481	415-522-3364	Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$682.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$682.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.85	\$682.65



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 13166030

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	\$15,319.02
3. Operating Costs	1,277	\$16.53	\$1,759.01	\$16,085.17
A. Market Rent SubTotal	1,277	\$32.12	\$3,418.37	\$31,404.19
7. Building Security Features				
d. Building Specific Amortized Capital	1,379	\$0.14	\$16.14	\$149.00
9. Parking				
a. Structured (number of spaces)	4	\$2,760	\$920.00	\$8,280.00
b. Surface (number of spaces)	4	\$2,520	\$840.00	\$7,560.00
B. Agency Rent SubTotal			\$1,776.14	\$15,989.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	102	\$40.05	\$339.90	\$3,137.92
c. Surface Parking	0.04	\$2,280	\$8.37	\$77.27
C. Joint Use SubTotal			\$348.27	\$3,215.19
D. Total Monthly Rent (A+B+C)			\$5,542.78	\$50,608.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,542.78	\$50,608.38
15. Antenna				
a. Antenna Charges				\$1,319.31
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,319.31
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,689.37	\$51,927.69

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,379.00	\$0.740	\$85.04 \$785.08
B. Building Specific Operating Security Charges		1,379.00	\$2.910	\$334.12 \$3,043.85
C. Total Department of Homeland Security Bill (A+B)			\$419.16	\$3,828.93
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)			\$419.16	\$3,828.93



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 13166030

Region: 09
OA No: AHI01210

HONOLULU, HI, 96813-0001
GSA Contact: khari.lane@gsa.gov
Tel: (808) 541-1948
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$19.35	\$294.51	\$2,655.81
3. Operating Costs	183	\$13.90	\$211.56	\$1,886.16
A. Market Rent SubTotal	183	\$33.25	\$506.07	\$4,541.97
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$20.85
B. Agency Rent SubTotal			\$2.31	\$20.85
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$48.60	\$438.00
c. Surface Parking	0.01	\$2,280	\$1.20	\$10.80
C. Joint Use SubTotal			\$49.80	\$448.80
D. Total Monthly Rent (A+B+C)			\$558.18	\$5,011.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$558.18	\$5,011.62
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)			\$558.18	\$5,011.62

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		197.00	\$0.740	\$12.16 \$109.68
B. Building Specific Operating Security Charges		197.00	\$2.910	\$47.78 \$424.93
C. Total Department of Homeland Security Bill (A+B)			\$59.94	\$534.61
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)			\$59.94	\$534.61



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 13166030

Region: 09
OA No: AHI02630

HONOLULU, HI, 96813-0001
GSA Contact: khari.lane@gsa.gov
Tel: (808) 541-1948
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	187	\$18.45	\$287.59	\$2,588.31
3. Operating Costs	187	\$14.95*	\$233.08	\$2,066.60
A. Market Rent SubTotal	187	\$33.40	\$520.67	\$4,654.91
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$21.24
B. Agency Rent SubTotal			\$2.36	\$21.24
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$49.73	\$447.57
c. Surface Parking	0.01	\$2,280	\$1.22	\$10.98
C. Joint Use SubTotal			\$50.95	\$458.55
D. Total Monthly Rent (A+B+C)			\$573.98	\$5,134.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$573.98	\$5,134.70
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)			\$573.98	\$5,134.70

Note: ANSI Rentable is 145 Assigned Usable Space PLUS 42 Common Space. R/U factor is 1.29000.

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI02630	415-522-3364	Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$112.05
B. Building Specific Operating Security Charges	202.00	\$2.910	\$48.93	\$434.31
C. Total Department of Homeland Security Bill (A+B)			\$61.38	\$546.36
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)			\$61.38	\$546.36



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 13166030

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	\$30,822.75
11. PBS Fee			\$136.99	\$1,232.91
B. Agency Rent SubTotal			\$3,561.74	\$32,055.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$32,055.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$32,055.66
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)			\$3,561.74	\$32,055.66



Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 13166030

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	\$227,252.52
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$126,933.84
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$354,186.36
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$35,077.77
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$19,463.22
B. Agency Rent SubTotal			\$6,060.11	\$54,540.99
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$408,727.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$408,727.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,414.15	\$408,727.35

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$6,312.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.40	\$6,312.60
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)			\$701.40	\$6,312.60



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 13166030

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	\$141,548.31
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$85,619.52
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$227,167.83
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$17,321.76
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$12,224.52
B. Agency Rent SubTotal			\$3,282.92	\$29,546.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$256,714.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$256,714.11
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)			\$28,523.79	\$256,714.11

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$4,257.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$473.11	\$4,257.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$473.11	\$4,257.99



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 13166030

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	\$228,263.64
3. Operating Costs	7,055	\$12.61*	\$7,411.25	\$65,915.26
<hr/>				
A. Market Rent SubTotal	7,055	\$54.91	\$32,283.34	\$294,178.90
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.75*	\$1,614.17	\$14,708.96
<hr/>				
B. Agency Rent SubTotal			\$1,614.17	\$14,708.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,897.51	\$308,887.86
14. Billing Adjustments & Corrections				
a. Current Year				\$97.57
201305 REXUS Lease Payment Update			\$97.57	
<hr/>				
E. Adjustments SubTotal			\$97.57	\$97.57
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,995.08	\$308,985.43
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$33,995.08	\$308,985.43

Note: ANSI Rentable is 5,577 Assigned Usable Space PLUS 1,478 Common Space. R/U factor is 1.26502.

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$3,915.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$3,915.54
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)			\$435.06	\$3,915.54



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 13166030

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	\$735,916.68
3. Operating Costs	40,832	\$10.41	\$35,430.21	\$318,871.89
A. Market Rent SubTotal	40,832	\$34.44	\$117,198.73	\$1,054,788.57
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$41,465.97
11. PBS Fee	40,832	\$2.51	\$8,526.42	\$76,737.78
B. Agency Rent SubTotal			\$13,133.75	\$118,203.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$130,332.48	\$1,172,992.32
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	\$1,246,875.66
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)			\$130,332.48	\$1,246,875.66

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:67

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	40,832.00	\$0.740	\$2,517.97	\$22,661.73
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,517.97	\$22,661.73
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,517.97	\$22,661.73



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 13166030

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	\$63,032.22
3. Operating Costs	3,698	\$10.46	\$3,224.51	\$29,020.59
A. Market Rent SubTotal	3,698	\$33.19	\$10,228.09	\$92,052.81
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.32	\$715.97	\$6,443.73
B. Agency Rent SubTotal			\$715.97	\$6,443.73
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,944.06	\$98,496.54
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	\$105,195.17
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)			\$10,944.06	\$105,195.17

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698.00	\$0.740	\$228.04 \$2,052.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.04	\$2,052.36
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)			\$228.04	\$2,052.36



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 13166030

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	\$228,811.59
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$56,956.41
A. Market Rent SubTotal	7,776	\$49.00	\$31,752.00	\$285,768.00
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.45	\$1,587.60	\$14,288.40
B. Agency Rent SubTotal			\$1,587.60	\$14,288.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,339.60	\$300,056.40
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	\$313,916.88
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)			\$33,339.60	\$313,916.88

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$4,315.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$479.52	\$4,315.68
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)			\$479.52	\$4,315.68



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 13166030

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	\$18,098.00
3. Operating Costs	963	\$10.01	\$803.30	\$7,229.70
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$25,327.70
11. PBS Fee	963	\$2.58*	\$207.23	\$1,772.91
B. Agency Rent SubTotal			\$207.23	\$1,772.91
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$27,100.61
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$27,100.61
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)			\$3,167.65	\$27,100.61

Note: ANSI Rentable is 924 Assigned Usable Space PLUS 39 Common Space. R/U factor is 1.04221.

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		963.00	\$0.740	\$59.39 \$534.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$534.51
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)			\$59.39	\$534.51



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 13166030

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	\$132,277.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$106,141.32
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$238,418.82
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$16,689.33
B. Agency Rent SubTotal			\$1,854.37	\$16,689.33
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$255,108.15
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	\$265,903.55
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)			\$28,345.35	\$265,903.55

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$5,916.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$5,916.33
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)			\$657.37	\$5,916.33



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 13166030

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	\$41,457.96
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$33,266.43
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$74,724.39
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$5,230.71
B. Agency Rent SubTotal			\$581.19	\$5,230.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$79,955.10
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	\$83,338.44
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)			\$8,883.90	\$83,338.44

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$1,854.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$1,854.27
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)			\$206.03	\$1,854.27



Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 13166030

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	\$78,667.20
3. Operating Costs	3,095	\$14.94	\$3,852.27	\$34,420.47
A. Market Rent SubTotal	3,095	\$48.83	\$12,593.07	\$113,087.67
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.44	\$629.65	\$5,654.37
B. Agency Rent SubTotal			\$629.65	\$5,654.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,222.72	\$118,742.04
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	\$118,908.68
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)			\$13,222.72	\$118,908.68

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$1,717.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$1,717.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$190.86	\$1,717.74



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 13166030

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	\$93,841.29
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$24,013.71
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$33,615.90
<hr/>				
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$151,470.90
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$216.27
11. PBS Fee	3,644	\$2.78	\$842.71	\$7,584.39
<hr/>				
B. Agency Rent SubTotal			\$866.74	\$7,800.66
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$159,271.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,696.84	\$159,271.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$17,696.84	\$159,271.56

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	HI8347	Fresh Island Fish Building 1135 N NIMITZ HWY HONOLULU, HI, 96817-4522	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI01967	415-522-3364	Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$2,022.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.71	\$2,022.39
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)			\$224.71	\$2,022.39



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 13166030

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	\$115,144.02
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$115,144.02
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$8,060.04
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$8,060.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$123,204.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$123,204.06
<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)			\$13,689.34	\$123,204.06

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451.00	\$0.740	\$582.81 \$5,245.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$582.81	\$5,245.29
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)			\$582.81	\$5,245.29



Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 13166030

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	\$22,938.24
3. Operating Costs	13,681	\$0.86	\$975.92	\$5,855.52
4. Real Estate Taxes		\$0.61	\$692.71	\$4,156.26
<hr/>				
A. Market Rent SubTotal	13,681	\$4.82	\$5,491.67	\$32,950.02
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$384.42	\$2,306.52
<hr/>				
B. Agency Rent SubTotal			\$384.42	\$2,306.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,876.09	\$35,256.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,876.09	\$35,256.54
<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)			\$5,876.09	\$35,256.54

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$5,061.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$843.66	\$5,061.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$843.66	\$5,061.96



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 13166030

Region: 05
OA No: AIN03691

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$3,404.25
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$3,404.25
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$170.19
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$170.19
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$3,574.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$3,574.44
<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)			\$397.16	\$3,574.44

Note: ANSI Rentable is 368 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$204.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$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)			\$22.69	\$204.21



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 13166030

Region: 07
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$1,767.33
3. Operating Costs	269	\$4.96	\$111.31	\$1,001.79
<hr/>				
A. Market Rent SubTotal	269	\$13.71	\$307.68	\$2,769.12
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$307.68	\$2,769.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$307.68	\$2,769.12
<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)			\$307.68	\$2,769.12

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$149.49
B. Building Specific Operating Security Charges		269.00	\$2.320	\$52.09 \$466.74
C. Total Department of Homeland Security Bill (A+B)			\$68.70	\$616.23
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)			\$68.70	\$616.23



Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 13166030

Region: 07
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$4,668.21
3. Operating Costs	656	\$4.72	\$257.78	\$2,311.40
A. Market Rent SubTotal	656	\$14.21	\$776.47	\$6,979.61
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.48	\$5.83	\$52.47
C. Joint Use SubTotal			\$5.83	\$52.47
D. Total Monthly Rent (A+B+C)			\$782.30	\$7,032.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$782.30	\$7,032.08
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)			\$782.30	\$7,032.08

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS ST	
Region:	07	NEW ORLEANS, LA, 70130-3319	
OA:	ALA01168	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
			Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	660.00	\$0.740	\$40.69	\$366.21
B. Building Specific Operating Security Charges	660.00	\$0.120	\$6.78	\$77.61
C. Total Department of Homeland Security Bill (A+B)			\$47.47	\$443.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$47.47	\$443.82



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 13166030

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	\$6,190.92
3. Operating Costs	696	\$7.14	\$414.12	\$3,727.08
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$9,918.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$495.90
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$495.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$10,413.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$10,413.90
<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)			\$1,157.10	\$10,413.90

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$386.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$386.28
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)			\$42.92	\$386.28



Rent on the Web (ROW)

Page Number: 3

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

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

Bill No: 13166030

Region: 01
OA No: AMA00290

BOSTON, MA, 02110-3349
GSA Contact: norma.buoniconiti@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	\$7,858.44
3. Operating Costs	360	\$7.33	\$219.79	\$1,978.11
A. Market Rent SubTotal	360	\$36.45	\$1,092.95	\$9,836.55
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.32	\$55.47	\$499.23
C. Joint Use SubTotal			\$55.47	\$499.23
D. Total Monthly Rent (A+B+C)			\$1,148.42	\$10,335.78
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)			\$1,148.42	\$27,579.39
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,148.42	\$27,579.39

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$210.15
B. Building Specific Operating Security Charges		379.00	\$1.790	\$56.51 \$504.64
C. Total Department of Homeland Security Bill (A+B)			\$79.86	\$714.79
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)			\$79.86	\$714.79



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 13166030

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	\$15,512.40
3. Operating Costs	2,885	\$3.21	\$772.67	\$6,954.03
A. Market Rent SubTotal	2,885	\$10.38	\$2,496.27	\$22,466.43
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$951.03
B. Agency Rent SubTotal			\$105.67	\$951.03
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,601.94	\$23,417.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,601.94	\$23,417.46
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,601.94	\$23,417.46

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MA0076	US CUSTOM HOUSE	
		37 NORTH SECOND STREET	
Region:	01	NEW BEDFORD, MA, 02740-6329	
OA:	AMA00226	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,885.00	\$0.740	\$177.89 \$1,601.01
B. Building Specific Operating Security Charges		2,885.00	\$0.330	\$80.37 \$723.33
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$2,324.34
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)			\$258.26	\$2,324.34



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 13166030

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	\$16,911.54
3. Operating Costs	2,948	\$4.57	\$1,121.62	\$9,963.33
A. Market Rent SubTotal	2,948	\$12.22	\$3,000.68	\$26,874.87
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$3,804.03
B. Agency Rent SubTotal			\$422.67	\$3,804.03
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.97	\$440.73
c. Surface Parking	0.73	\$480	\$29.35	\$264.15
C. Joint Use SubTotal			\$78.32	\$704.88
D. Total Monthly Rent (A+B+C)			\$3,501.67	\$31,383.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,501.67	\$31,383.78
15. Antenna				
a. Antenna Charges				\$1,319.31
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,319.31
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,648.26	\$32,703.09

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$1,651.14
B. Building Specific Operating Security Charges		2,975.00	\$9.290	\$2,302.54 \$20,722.86
C. Total Department of Homeland Security Bill (A+B)			\$2,486.00	\$22,374.00
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	\$22,374.00



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 13166030

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	\$4,146.75
3. Operating Costs	723	\$4.57*	\$275.02	\$2,438.46
A. Market Rent SubTotal	723	\$12.22	\$735.77	\$6,585.21
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$21.37	\$12.01	\$108.09
c. Surface Parking	0.18	\$480	\$7.20	\$64.80
C. Joint Use SubTotal			\$19.21	\$172.89
D. Total Monthly Rent (A+B+C)			\$754.98	\$6,758.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$754.98	\$6,758.10
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)			\$754.98	\$6,758.10

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

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		729.00	\$0.740	\$44.98 \$404.82
B. Building Specific Operating Security Charges		729.00	\$9.290	\$564.58 \$5,081.22
C. Total Department of Homeland Security Bill (A+B)			\$609.56	\$5,486.04
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)			\$609.56	\$5,486.04



Rent on the Web (ROW)

Page Number: 7

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

Bill For: June 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: 13166030
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	\$15,599.97
3. Operating Costs	1,300	\$8.13	\$880.84	\$7,927.56
A. Market Rent SubTotal	1,300	\$24.13	\$2,614.17	\$23,527.53
11. PBS Fee	1,300	\$1.69	\$182.99	\$1,646.91
B. Agency Rent SubTotal			\$182.99	\$1,646.91
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,797.16	\$25,174.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,797.16	\$25,174.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,797.16	\$25,174.44

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MA5655	147 WASHINGTON STREE	
		147 WASHINGTON ST	
Region:	01	FAIRHAVEN, MA, 02719-4013	
OA:	AMA03335	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$721.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$721.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$721.53



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 13166030

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	\$14,341.86
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,485.09
3. Operating Costs	1,106	\$5.97	\$550.20	\$4,928.00
<hr/>				
A. Market Rent SubTotal	1,106	\$25.05	\$2,308.75	\$20,754.95
<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	\$1,452.83
<hr/>				
B. Agency Rent SubTotal			\$161.61	\$1,452.83
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,470.36	\$22,207.78
<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	\$22,219.68
<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)			\$2,470.36	\$22,219.68

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MA5828	GATEWAY CENTER 10 GEORGE STREET	
Region:	01	LOWELL, MA, 01852-2293	
OA:	AMA03224	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-828-1570	
			Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$613.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$613.80
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)			\$68.20	\$613.80



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 13166030

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	\$113,423.76
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$13,479.93
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$84,923.37
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$211,827.06
<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	\$14,827.86
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$14,827.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$226,654.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$226,654.92
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$226,654.92

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$7,125.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$7,125.12
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)			\$791.68	\$7,125.12



Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 13166030

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	\$122,175.02
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$28,354.86
<hr/>				
A. Market Rent SubTotal	7,450	\$27.30	\$16,945.52	\$150,529.88
<hr/>				
11. PBS Fee	7,450	\$1.91	\$1,186.19	\$10,537.11
<hr/>				
B. Agency Rent SubTotal			\$1,186.19	\$10,537.11
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$18,131.71	\$161,066.99
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,131.71	\$161,066.99
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$18,131.71	\$161,066.99

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450.00	\$0.740	\$459.40 \$4,134.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$459.40	\$4,134.60
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)			\$459.40	\$4,134.60



Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 13166030

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	\$158,820.39
3. Operating Costs	8,747	\$7.00	\$5,103.85	\$45,934.65
A. Market Rent SubTotal	8,747	\$31.21	\$22,750.56	\$204,755.04
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.01	\$507.92	\$4,571.28
C. Joint Use SubTotal			\$507.92	\$4,571.28
D. Total Monthly Rent (A+B+C)			\$23,258.48	\$209,326.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,258.48	\$209,326.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,258.48	\$209,326.32

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00090	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		8,921.00	\$0.740	\$550.12 \$4,951.08
B. Building Specific Operating Security Charges		8,921.00	\$9.330	\$6,934.22 \$57,849.75
C. Total Department of Homeland Security Bill (A+B)				\$7,484.34 \$62,800.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)				\$7,484.34 \$62,800.83



Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 13166030

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	\$24,075.47
3. Operating Costs	692*	\$7.02	\$404.91	\$6,887.54
A. Market Rent SubTotal	692	\$31.23	\$1,800.78	\$30,963.01
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$1,080.00
B. Agency Rent SubTotal			\$120.00	\$1,080.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14*	\$35.01	\$40.18	\$692.98
C. Joint Use SubTotal			\$40.18	\$692.98
D. Total Monthly Rent (A+B+C)			\$1,960.96	\$32,735.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,960.96	\$32,735.99
G. Total Antenna Bill (Object Class 25.3)			\$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	\$32,735.99

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

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

Reduced Space



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00353	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	706.00	\$0.740	\$43.52	\$750.56
B. Building Specific Operating Security Charges	706.00	\$9.330	\$548.50	\$8,728.06
C. Total Department of Homeland Security Bill (A+B)			\$592.02	\$9,478.62
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)			\$592.02	\$9,478.62



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 13166030

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	\$21,059.10
3. Operating Costs	2,027	\$8.07	\$1,363.67	\$12,273.03
A. Market Rent SubTotal	2,027	\$21.92	\$3,703.57	\$33,332.13
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$1,017.49
C. Joint Use SubTotal			\$113.39	\$1,017.49
D. Total Monthly Rent (A+B+C)			\$3,816.96	\$34,349.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,816.96	\$34,349.62
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)			\$3,816.96	\$34,349.62

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD00764	202-245-2419	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,065.00	\$0.740	\$127.35 \$1,146.15
B. Building Specific Operating Security Charges		2,065.00	\$9.330	\$1,605.26 \$13,392.12
C. Total Department of Homeland Security Bill (A+B)			\$1,732.61	\$14,538.27
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)			\$1,732.61	\$14,538.27



Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 13166030

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	\$598,272.57
3. Operating Costs	35,218	\$7.98	\$23,423.56	\$209,245.88
A. Market Rent SubTotal	35,218	\$30.63	\$89,898.29	\$807,518.45
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$20,596.68
B. Agency Rent SubTotal			\$2,288.52	\$20,596.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.01	\$2,045.03	\$18,405.27
C. Joint Use SubTotal			\$2,045.03	\$18,405.27
D. Total Monthly Rent (A+B+C)			\$94,231.84	\$846,520.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94,231.84	\$846,520.40
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)			\$94,231.84	\$846,520.40

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13060020
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01425	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		35,919.00	\$0.740	\$2,215.03 \$19,935.27
B. Building Specific Operating Security Charges		35,919.00	\$9.330	\$27,920.06 \$232,927.20
C. Total Department of Homeland Security Bill (A+B)			\$30,135.09	\$252,862.47
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)			\$30,135.09	\$252,862.47



Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 13166030

Region: 11
OA No: AMD01464

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	609	\$14.77	\$749.58	\$18,486.48
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$4,613.31
3. Operating Costs	609	\$8.61	\$437.13	\$10,804.60
<hr/>				
A. Market Rent SubTotal	609	\$33.48	\$1,699.30	\$33,904.39
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$949.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$949.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.01	\$35.36	\$318.24
<hr/>				
C. Joint Use SubTotal			\$35.36	\$318.24
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,840.16	\$35,172.13
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,840.16	\$35,172.13
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,840.16	\$35,172.13

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01464	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		621.00	\$0.740	\$38.30 \$344.70
B. Building Specific Operating Security Charges		621.00	\$9.330	\$482.80 \$4,027.83
C. Total Department of Homeland Security Bill (A+B)			\$521.10	\$4,372.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$521.10	\$4,372.53



Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 13166030

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	\$63,588.51
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$13,584.51
3. Operating Costs	6,866	\$7.33	\$4,191.97	\$37,727.73
<hr/>				
A. Market Rent SubTotal	6,866	\$22.31	\$12,766.75	\$114,900.75
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$2,488.05
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$3,798.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$6,286.05
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.01	\$398.72	\$3,588.48
<hr/>				
C. Joint Use SubTotal			\$398.72	\$3,588.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,863.92	\$124,775.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,863.92	\$124,775.28
<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)			\$13,863.92	\$124,775.28

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01984	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$3,886.56
B. Building Specific Operating Security Charges		7,003.00	\$9.330	\$5,443.29 \$45,411.45
C. Total Department of Homeland Security Bill (A+B)			\$5,875.13	\$49,298.01
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)			\$5,875.13	\$49,298.01



Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 13166030

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	\$149,473.80
3. Operating Costs	13,484	\$8.40	\$9,442.74	\$84,984.66
A. Market Rent SubTotal	13,484	\$23.18	\$26,050.94	\$234,458.46
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	\$7,222.17
C. Joint Use SubTotal			\$804.85	\$7,222.17
D. Total Monthly Rent (A+B+C)			\$26,855.79	\$241,680.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,855.79	\$241,680.63
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)			\$26,855.79	\$241,680.63

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD02465	202-245-2419	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,753.00	\$0.740	\$848.09 \$7,632.81
B. Building Specific Operating Security Charges		13,753.00	\$9.330	\$10,690.05 \$89,183.32
C. Total Department of Homeland Security Bill (A+B)			\$11,538.14	\$96,816.13
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)			\$11,538.14	\$96,816.13



Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 13166030

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	\$19,917.72
3. Operating Costs	1,097	\$7.11	\$649.83	\$5,837.61
A. Market Rent SubTotal	1,097	\$31.32	\$2,862.91	\$25,755.33
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.01	\$63.70	\$573.30
C. Joint Use SubTotal			\$63.70	\$573.30
D. Total Monthly Rent (A+B+C)			\$2,926.61	\$26,328.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,926.61	\$26,328.63
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)			\$2,926.61	\$26,328.63

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD04681	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		1,119.00	\$0.740	\$68.99 \$620.91
B. Building Specific Operating Security Charges		1,119.00	\$9.330	\$869.62 \$7,254.93
C. Total Department of Homeland Security Bill (A+B)			\$938.61	\$7,875.84
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)			\$938.61	\$7,875.84



Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 13166030

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	\$4,884,246.99
3. Operating Costs	281,748	\$3.68	\$86,369.02	\$777,321.18
A. Market Rent SubTotal	281,748	\$26.79	\$629,063.13	\$5,661,568.17
11. PBS Fee	281,748	\$1.88	\$44,034.42	\$396,309.78
B. Agency Rent SubTotal			\$44,034.42	\$396,309.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$673,097.55	\$6,057,877.95
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	\$6,292,804.95
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)			\$673,097.55	\$6,292,804.95

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13060020
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: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		281,748.00	\$0.740	\$17,374.46 \$156,370.14
B. Building Specific Operating Security Charges		281,748.00	\$0.080	\$1,784.33 \$18,195.31
C. Total Department of Homeland Security Bill (A+B)			\$19,158.79	\$174,565.45
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)			\$19,158.79	\$174,565.45



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 13166030

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	\$334,265.04
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$86,114.34
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$122,819.76
4. Real Estate Taxes		\$1.87	\$3,919.35	\$35,274.15
<hr/>				
A. Market Rent SubTotal	25,105	\$30.72	\$64,274.81	\$578,473.29
<hr/>				
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$8,441.91
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$41,084.10
<hr/>				
B. Agency Rent SubTotal			\$5,502.89	\$49,526.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$69,777.70	\$627,999.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,777.70	\$627,999.30
<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)			\$69,777.70	\$627,999.30

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



Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 13166030

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	\$2,673,987.56
3. Operating Costs	183,537	\$3.56	\$54,450.98	\$458,062.10
4. Real Estate Taxes		\$2.10	\$32,110.83	\$288,997.75
A. Market Rent SubTotal	183,537	\$25.07	\$383,391.15	\$3,421,047.41
9. Parking				
a. Structured (number of spaces)	12	\$1,074	\$1,073.93	\$6,347.86
b. Surface (number of spaces)	*	*		\$3,586.87
11. PBS Fee	194,489	\$1.76	\$28,518.41	\$254,499.47
B. Agency Rent SubTotal			\$29,592.34	\$264,434.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$227,189.07
C. Joint Use SubTotal			\$25,243.23	\$227,189.07
D. Total Monthly Rent (A+B+C)			\$438,226.72	\$3,912,670.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$438,226.72	\$3,912,670.68
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)			\$438,226.72	\$3,912,670.68

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.

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	194,489.00	\$0.740	\$11,993.46	\$107,941.14
B. Building Specific Operating Security Charges	194,489.00	\$0.070	\$1,081.51	\$13,000.49
C. Total Department of Homeland Security Bill (A+B)			\$13,074.97	\$120,941.63
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)			\$13,074.97	\$120,941.63



Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 13166030

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	\$243,655.17
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$93,626.75
4. Real Estate Taxes		\$1.78	\$2,101.97	\$26,154.47
<hr/>				
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$363,436.39
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$25,440.52
<hr/>				
B. Agency Rent SubTotal			\$2,439.01	\$25,440.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$388,876.91
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	\$327,918.67
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$37,282.05	\$327,918.67

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING, MD, 20910-5642	
Region:	11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA:	AMD00411	202-245-2419	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,136.00	\$0.740	\$871.72 \$9,092.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$871.72	\$9,092.60
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)			\$871.72	\$9,092.60



Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 13166030

Region: 11
OA No: AMD00588

UPPER MARLBORO, MD, 20774-5381
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$13.75	\$16,792.66	\$151,133.94
2. Amortized Tenant Improvement Used / General	*	*		\$39,881.73
3. Operating Costs	14,653	\$3.59	\$4,378.42	\$39,405.78
4. Real Estate Taxes		\$0.58	\$707.27	\$6,365.43
<hr/>				
A. Market Rent SubTotal	14,653	\$17.92	\$21,878.35	\$236,786.88
<hr/>				
5. Amortized Tenant Improvement Used / Customization	*	*		
11. PBS Fee	14,653	\$1.25	\$1,531.48	\$16,575.06
<hr/>				
B. Agency Rent SubTotal			\$1,531.48	\$16,575.06
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$23,409.83	\$253,361.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,409.83	\$253,361.94
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$23,409.83	\$253,361.94

Note: ANSI Rentable is 14,653 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO, MD, 20774-5381	
OA:	AMD00588	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$8,132.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$8,132.40
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)			\$903.60	\$8,132.40



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 13166030

Region: 11
OA No: AMD00132

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$19.30	\$793,085.05	\$7,137,765.45
3. Operating Costs	493,095	\$3.63	\$149,051.27	\$1,341,461.43
4. Real Estate Taxes		\$2.31	\$95,085.73	\$855,771.57
<hr/>				
A. Market Rent SubTotal	493,095	\$25.24	\$1,037,222.05	\$9,334,998.45
11. PBS Fee	493,095	\$1.77	\$72,605.54	\$653,449.86
<hr/>				
B. Agency Rent SubTotal			\$72,605.54	\$653,449.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,109,827.59	\$9,988,448.31
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)			\$1,109,827.59	\$10,214,856.55
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,109,827.59	\$10,214,856.55

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13060020
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: 98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	493,095.00	\$0.740	\$30,407.53	\$273,667.77
B. Building Specific Operating Security Charges	493,095.00	\$0.040	\$1,780.58	\$18,855.17
C. Total Department of Homeland Security Bill (A+B)			\$32,188.11	\$292,522.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$32,188.11	\$292,522.94



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 13166030

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	\$18,595.17
3. Operating Costs	1,040	\$4.41	\$382.20	\$3,439.80
4. Real Estate Taxes		\$1.35	\$117.00	\$1,053.00
<hr/>				
A. Market Rent SubTotal	1,040	\$29.60	\$2,565.33	\$23,087.97
11. PBS Fee	1,040	\$2.07	\$179.57	\$1,616.13
<hr/>				
B. Agency Rent SubTotal			\$179.57	\$1,616.13
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,744.90	\$24,704.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,744.90	\$24,704.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,744.90	\$24,704.10

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,040.00	\$0.740	\$64.13 \$577.17
B. Building Specific Operating Security Charges		1,040.00	\$0.040	\$3.76 \$39.80
C. Total Department of Homeland Security Bill (A+B)			\$67.89	\$616.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.89	\$616.97



Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 13166030

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	\$120,291.12
3. Operating Costs	7,644	\$6.69	\$4,261.19	\$38,350.71
4. Real Estate Taxes		\$1.37	\$872.45	\$7,852.05
<hr/>				
A. Market Rent SubTotal	7,644	\$29.04	\$18,499.32	\$166,493.88
11. PBS Fee	7,644	\$2.03	\$1,294.95	\$11,654.55
<hr/>				
B. Agency Rent SubTotal			\$1,294.95	\$11,654.55
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,794.27	\$178,148.43
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	\$185,682.00
<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)			\$19,794.27	\$185,682.00

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: 06 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13060020
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:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$4,242.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$4,242.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$471.38	\$4,242.42



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 13166030

Region: 11
OA No: AMD02485

SUITLAND, MD, 20746-2042
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	219,253	\$10.16	\$185,625.35	\$1,670,628.15
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$447,781.86
3. Operating Costs	219,253	\$7.98	\$145,776.86	\$1,311,991.74
<hr/>				
A. Market Rent SubTotal	219,253	\$20.86	\$381,155.75	\$3,430,401.75
<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	\$3,430,401.75
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$201,689.64)
201306 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$201,689.64)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$358,745.79	\$3,228,712.11
<hr/>				
15. Antenna				
a. Antenna Charges				\$39,579.21
Antennas			\$4,397.69	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$4,397.69	\$39,579.21
<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	\$3,268,291.32

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:110

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	219,253.00	\$0.740	\$13,520.62	\$119,107.88
B. Building Specific Operating Security Charges	219,253.00	\$6.710	\$122,689.42	\$1,227,615.76
C. Total Department of Homeland Security Bill (A+B)			\$136,210.04	\$1,346,723.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$136,210.04	\$1,346,723.64



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 13166030

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	\$3,351.78
3. Operating Costs	413	\$10.25	\$352.96	\$3,176.64
A. Market Rent SubTotal	413	\$21.06	\$725.38	\$6,528.42
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	\$6,528.42
14. Billing Adjustments & Corrections				
a. Current Year				(\$5,252.31)
201306 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$5,252.31)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.79	\$1,276.11
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)			\$141.79	\$1,276.11

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		413.00	\$0.740	\$25.49 \$229.41
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.49	\$229.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$25.49	\$229.41



Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 13166030
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	\$4,523,427.63
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$457,258.86
3. Operating Costs	268,762	\$3.33	\$74,580.00	\$671,220.00
4. Real Estate Taxes		\$2.65	\$59,325.00	\$533,925.00
<hr/>				
A. Market Rent SubTotal	268,762	\$30.69	\$687,314.61	\$6,185,831.49
<hr/>				
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$255,049.38
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.24	\$50,095.74	\$450,861.66
<hr/>				
B. Agency Rent SubTotal			\$78,434.56	\$705,911.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$765,749.17	\$6,891,742.53
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$765,749.17	\$6,891,742.53
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$765,749.17	\$6,891,742.53

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13060020
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: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$149,162.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16,573.66	\$149,162.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,573.66	\$149,162.94



Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 13166030

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	\$286,191.27
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$27,403.47
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$64,915.20
4. Real Estate Taxes		\$0.28	\$1,697.99	\$15,281.91
<hr/>				
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$393,791.85
<hr/>				
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$27,565.47
<hr/>				
B. Agency Rent SubTotal			\$3,062.83	\$27,565.47
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$421,357.32
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$36,464.19
<hr/>				
E. Adjustments SubTotal			\$0.00	\$36,464.19
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$457,821.51
<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)			\$46,817.48	\$457,821.51

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		72,750.00	\$0.740	\$4,486.25 \$40,376.25
B. Building Specific Operating Security Charges		72,750.00	\$0.030	\$158.97 \$2,415.86
C. Total Department of Homeland Security Bill (A+B)			\$4,645.22	\$42,792.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,645.22	\$42,792.11



Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 13166030

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	\$694,389.06
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$18,771.03
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$237,117.69
4. Real Estate Taxes		\$1.29	\$5,028.82	\$45,259.38
<hr/>				
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$995,537.16
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$69,687.63
<hr/>				
B. Agency Rent SubTotal			\$7,743.07	\$69,687.63
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$1,065,224.79
<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	\$1,078,579.39
<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)			\$118,358.31	\$1,078,579.39

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:113

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	46,616.00	\$0.740	\$2,874.65	\$25,871.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$25,871.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,874.65	\$25,871.85



Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 13166030

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	\$144,276.21
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$47,477.43
3. Operating Costs	12,652	\$8.54	\$9,005.03	\$81,045.27
4. Real Estate Taxes		\$1.51	\$1,593.91	\$14,345.19
<hr/>				
A. Market Rent SubTotal	12,652	\$30.26	\$31,904.90	\$287,144.10
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$14,241.87
11. PBS Fee	12,652	\$2.22	\$2,344.11	\$21,096.99
<hr/>				
B. Agency Rent SubTotal			\$3,926.54	\$35,338.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,831.44	\$322,482.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,831.44	\$322,482.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$35,831.44	\$322,482.96

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$7,021.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$7,021.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$780.21	\$7,021.89



Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 13166030

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	\$74,064.69
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$12,778.47
3. Operating Costs	5,598	\$10.03	\$4,678.33	\$41,497.83
4. Real Estate Taxes		\$2.30	\$1,075.01	\$9,675.09
<hr/>				
A. Market Rent SubTotal	5,598	\$33.02	\$15,402.58	\$138,016.08
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.31	\$1,078.18	\$9,661.14
<hr/>				
B. Agency Rent SubTotal			\$1,078.18	\$9,661.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,480.76	\$147,677.22
<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	\$148,183.17
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$148,183.17

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$3,106.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$345.21	\$3,106.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$345.21	\$3,106.89



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	ME4167	TOWER A	
		100 MIDDLE STREET PLAZA	
Region:	01	PORTLAND , ME, 04101-4100	
OA:	AME00167	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges			\$0.00	\$288.84
B. Building Specific Operating Security Charges			\$0.00	\$49.12
C. Total Department of Homeland Security Bill (A+B)			\$0.00	\$337.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$49.12)	(\$49.12)
Billing Error- K30 should not have been collected Oct 12-Jan 13				
F. Adjustments SubTotal			(\$49.12)	(\$49.12)
G. Total FPS Bill (C+F)			(\$49.12)	\$288.84



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 13166030

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	\$5,321.58
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$722.10
3. Operating Costs	892	\$5.58	\$414.84	\$2,489.04
<hr/>				
A. Market Rent SubTotal	892	\$19.13	\$1,422.12	\$8,532.72
<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	\$186.36
<hr/>				
C. Joint Use SubTotal			\$31.06	\$186.36
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,453.18	\$8,719.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,453.18	\$8,719.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,453.18	\$8,719.08

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	913.00	\$0.740	\$56.27	\$337.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.27	\$337.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.27	\$337.62



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 13166030

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	\$9,021.06
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$1,277.72
3. Operating Costs	1,512	\$5.58	\$703.23	\$4,219.38
<hr/>				
A. Market Rent SubTotal	1,512	\$19.23	\$2,422.93	\$14,518.16
<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	\$315.90
<hr/>				
C. Joint Use SubTotal			\$52.65	\$315.90
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,475.58	\$14,834.06
<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	\$14,853.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,475.58	\$14,853.48

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,547.00	\$0.740	\$95.39 \$572.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$95.39	\$572.34
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)			\$95.39	\$572.34



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 13166030

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	\$1,404.00
11. PBS Fee			\$16.38	\$98.28
B. Agency Rent SubTotal			\$250.38	\$1,502.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,502.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,502.28
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)			\$250.38	\$1,502.28



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 13166030

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	\$1,404.00
11. PBS Fee			\$16.38	\$98.28
B. Agency Rent SubTotal			\$250.38	\$1,502.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,502.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,502.28
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)			\$250.38	\$1,502.28



Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 13166030

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	\$11,701.93
3. Operating Costs	2,250	\$4.80	\$900.05	\$8,173.51
A. Market Rent SubTotal	2,250	\$11.79	\$2,210.75	\$19,875.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	213	\$15.27	\$271.07	\$2,504.97
c. Surface Parking	7.37			
C. Joint Use SubTotal			\$271.07	\$2,504.97
D. Total Monthly Rent (A+B+C)			\$2,481.82	\$22,380.41
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,481.82	\$22,380.41
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,481.82	\$22,380.41

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,463.00	\$0.740	\$151.89 \$1,369.42
B. Building Specific Operating Security Charges		2,463.00	\$1.150	\$237.00 \$2,805.94
C. Total Department of Homeland Security Bill (A+B)			\$388.89	\$4,175.36
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)			\$388.89	\$4,175.36



Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 13166030

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	\$79,378.95
3. Operating Costs	27,255	\$4.80	\$10,901.83	\$54,509.15
A. Market Rent SubTotal	27,255	\$11.79	\$26,777.62	\$133,888.10
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,580	\$15.27	\$3,283.29	\$16,680.19
c. Surface Parking	89.31			
C. Joint Use SubTotal			\$3,283.29	\$16,680.19
D. Total Monthly Rent (A+B+C)			\$30,060.91	\$150,568.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$30,060.91	\$150,568.29
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)			\$30,060.91	\$150,568.29

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,835.00	\$0.740	\$1,839.81 \$9,213.21
B. Building Specific Operating Security Charges		29,835.00	\$1.150	\$2,870.66 \$14,229.02
C. Total Department of Homeland Security Bill (A+B)			\$4,710.47	\$23,442.23
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)			\$4,710.47	\$23,442.23



Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 13166030

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	\$399,392.82
3. Operating Costs	246,451	\$2.09	\$42,891.99	\$386,027.91
A. Market Rent SubTotal	246,451	\$4.25	\$87,268.97	\$785,420.73
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	\$23,906.97
c. Surface Parking	71.04			
C. Joint Use SubTotal			\$2,585.79	\$23,906.97
D. Total Monthly Rent (A+B+C)			\$89,854.76	\$809,327.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,854.76	\$809,327.70
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)			\$89,854.76	\$809,327.70

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13060020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00136	DHS Contact:	
		MARIJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	248,487.00	\$0.740	\$15,323.36	\$137,944.26
B. Building Specific Operating Security Charges	248,487.00	\$1.630	\$33,752.80	\$209,052.17
C. Total Department of Homeland Security Bill (A+B)			\$49,076.16	\$346,996.43
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)			\$49,076.16	\$346,996.43



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 13166030

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	\$215,883.63
3. Operating Costs	63,670	\$3.45	\$18,316.88	\$164,851.92
A. Market Rent SubTotal	63,670	\$7.97	\$42,303.95	\$380,735.55
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.24	\$5,033.01	\$46,532.73
c. Surface Parking	138.27			
C. Joint Use SubTotal			\$5,033.01	\$46,532.73
D. Total Monthly Rent (A+B+C)			\$47,336.96	\$427,268.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,336.96	\$427,268.28
15. Antenna				
a. Antenna Charges				\$1,319.31
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,319.31
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,483.55	\$428,587.59

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00137	DHS Contact:	
	MARI.J.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,633.00	\$0.740	\$4,170.71	\$37,602.69
B. Building Specific Operating Security Charges	67,633.00	\$1.630	\$9,186.84	\$56,973.08
C. Total Department of Homeland Security Bill (A+B)			\$13,357.55	\$94,575.77
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)			\$13,357.55	\$94,575.77



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 13166030

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	\$7,295.40
3. Operating Costs	5,404	\$1.88	\$846.62	\$7,751.83
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$15,047.23
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	\$15,047.23
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$15,047.23
G. Total Antenna Bill (Object Class 25.3)			\$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	\$15,047.23

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$2,999.25
B. Building Specific Operating Security Charges		5,404.00	\$1.630	\$734.04 \$4,545.41
C. Total Department of Homeland Security Bill (A+B)			\$1,067.29	\$7,544.66
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)			\$1,067.29	\$7,544.66



Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 13166030

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	\$246,547.89
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$81,760.23
3. Operating Costs	94,378	\$2.46	\$19,373.36	\$173,390.16
<hr/>				
A. Market Rent SubTotal	94,378	\$7.10	\$55,852.04	\$501,698.28
<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	\$35,118.87
<hr/>				
B. Agency Rent SubTotal			\$3,909.64	\$35,118.87
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$59,761.68	\$536,817.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,761.68	\$536,817.15
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$536,817.15

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13060020
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: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378.00	\$0.740	\$5,819.98	\$52,379.82
B. Building Specific Operating Security Charges	94,378.00	\$4.480	\$35,232.83	\$317,494.17
C. Total Department of Homeland Security Bill (A+B)			\$41,052.81	\$369,873.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$41,052.81	\$369,873.99



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 13166030

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	\$7,560.00
3. Operating Costs	800	\$16.21	\$1,080.47	\$9,724.23
<hr/>				
A. Market Rent SubTotal	800	\$28.81	\$1,920.47	\$17,284.23
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.02	\$134.43	\$1,209.87
<hr/>				
B. Agency Rent SubTotal			\$134.43	\$1,209.87
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,054.90	\$18,494.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,054.90	\$18,494.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,054.90	\$18,494.10

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: 06 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13060020
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:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00 \$0.740	\$49.33	\$443.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$443.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$443.97



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 13166030

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	\$1,464,383.62
3. Operating Costs	124,192	\$5.66	\$58,575.90	\$539,498.58
A. Market Rent SubTotal	124,192	\$21.02	\$217,570.92	\$2,003,882.20
7. Building Security Features				
d. Building Specific Amortized Capital	128,825	\$0.05	\$541.74	\$4,955.16
9. Parking				
a. Structured (number of spaces)	*	*		\$173.62
b. Surface (number of spaces)	4	\$674	\$224.72	\$1,797.76
B. Agency Rent SubTotal			\$766.46	\$6,926.54
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,634	\$23.33	\$9,007.50	\$82,886.14
b. Structured Parking	2.86	\$1,042	\$247.97	\$2,249.93
c. Surface Parking	3.79	\$674	\$213.00	\$1,954.25
C. Joint Use SubTotal			\$9,468.47	\$87,090.32
D. Total Monthly Rent (A+B+C)			\$227,805.85	\$2,097,899.06
14. Billing Adjustments & Corrections				
a. Current Year				(\$47,675.60)
b. Prior Year				(\$37,090.27)
E. Adjustments SubTotal			\$0.00	(\$84,765.87)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$227,805.85	\$2,013,133.19
15. Antenna				
a. Antenna Charges				\$1,319.31
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$1,319.31
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$227,952.44	\$2,014,452.50

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13060020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
		404-893-1521	Page Number: 128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		128,825.00	\$0.740	\$7,944.23 \$73,165.93
B. Building Specific Operating Security Charges		128,825.00	\$2.830	\$30,428.34 \$237,711.36
C. Total Department of Homeland Security Bill (A+B)			\$38,372.57	\$310,877.29
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)			\$38,372.57	\$310,877.29



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 13166030

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	\$19,448.37
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$4,420.35
3. Operating Costs	1,846	\$5.81	\$893.14	\$8,023.33
A. Market Rent SubTotal	1,846	\$23.05	\$3,545.22	\$31,892.05
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,914	\$0.05	\$8.05	\$71.97
B. Agency Rent SubTotal			\$8.05	\$71.97
12. Pro Rata Joint Use Charges				
a. Building Amenities	68	\$23.33	\$132.53	\$1,192.77
b. Structured Parking	0.04	\$1,042	\$3.50	\$31.50
c. Surface Parking	0.06	\$674	\$3.11	\$27.99
C. Joint Use SubTotal			\$139.14	\$1,252.26
D. Total Monthly Rent (A+B+C)			\$3,692.41	\$33,216.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,692.41	\$33,216.28
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)			\$3,692.41	\$33,216.28

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,914.00	\$0.740	\$118.02 \$1,062.18
B. Building Specific Operating Security Charges		1,914.00	\$2.830	\$452.04 \$3,452.50
C. Total Department of Homeland Security Bill (A+B)			\$570.06	\$4,514.68
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)			\$570.06	\$4,514.68



Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 13166030

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	\$10,442.73
3. Operating Costs	620*	\$12.57	\$649.44	\$5,838.32
<hr/>				
A. Market Rent SubTotal	620	\$35.05	\$1,810.89	\$16,281.05
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.14	\$100.18
<hr/>				
B. Agency Rent SubTotal			\$11.14	\$100.18
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$42.28	\$32.89	\$296.01
<hr/>				
C. Joint Use SubTotal			\$32.89	\$296.01
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,854.92	\$16,677.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,854.92	\$16,677.24
<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)			\$1,854.92	\$16,677.24

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

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		629.00	\$0.740	\$38.81 \$348.97
B. Building Specific Operating Security Charges		629.00	\$2.640	\$138.61 \$1,181.37
C. Total Department of Homeland Security Bill (A+B)			\$177.42	\$1,530.34
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	\$1,589.17



Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 13166030

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	\$129,850.38
3. Operating Costs	14,871	\$13.65	\$16,921.69	\$151,017.27
A. Market Rent SubTotal	14,871	\$25.30	\$31,349.51	\$280,867.65
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.77	\$2,194.47	\$19,660.77
B. Agency Rent SubTotal			\$2,194.47	\$19,660.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,543.98	\$300,528.42
14. Billing Adjustments & Corrections				
a. Current Year				\$6,977.38
b. Prior Year				\$1,987.74
E. Adjustments SubTotal			\$0.00	\$8,965.12
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,543.98	\$309,493.54
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)			\$33,543.98	\$309,493.54

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	NY6437	AIRPORT CORPORATE 630 JOHNSON AVE BOHEMIA, NY, 11716-2618	
Region:	02	DHS Contact: yin.cheng@hq.dhs.gov 212-264-4777	
OA:	ANY02811		Page Number:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$8,253.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$8,253.45
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)			\$917.05	\$8,253.45



Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 13166030

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	\$8,127.45
3. Operating Costs	575	\$9.82	\$470.67	\$4,236.03
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$12,363.48
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$865.44
B. Agency Rent SubTotal			\$96.16	\$865.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$13,228.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,469.88	\$13,228.92
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)			\$1,469.88	\$13,228.92

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON, NY, 11937-2494	
OA:	ANY02963	DHS Contact:	
		yin.cheng@hq.dhs.gov	
		212-264-4777	Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$319.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$319.14
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)			\$35.46	\$319.14



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 13166030

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	\$6,334.20
3. Operating Costs	983	\$6.32*	\$517.45	\$4,587.85
A. Market Rent SubTotal	983	\$14.91	\$1,221.25	\$10,922.05
7. Building Security Features				
d. Building Specific Amortized Capital	1,067	\$0.05	\$4.33	\$38.97
B. Agency Rent SubTotal			\$4.33	\$38.97
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$18.69	\$130.65	\$1,175.85
b. Structured Parking	0.00	\$3,120	\$0.70	\$6.30
C. Joint Use SubTotal			\$131.35	\$1,182.15
D. Total Monthly Rent (A+B+C)			\$1,356.93	\$12,143.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,356.93	\$12,143.17
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)			\$1,356.93	\$12,143.17

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

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,067.00	\$0.740	\$65.80 \$592.20
B. Building Specific Operating Security Charges		1,067.00	\$1.950	\$173.68 \$1,564.20
C. Total Department of Homeland Security Bill (A+B)			\$239.48	\$2,156.40
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)			\$239.48	\$2,156.40



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 13166030

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	\$8,868.78
3. Operating Costs	3,700	\$1.05	\$325.00	\$2,925.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$11,793.78
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$589.68
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$589.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$12,383.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$12,383.46
<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)			\$1,375.94	\$12,383.46

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: 06 2013 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:13060020
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:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$2,053.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$2,053.53
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$2,053.53



Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 13166030

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	\$13,516.02
3. Operating Costs	947	\$4.02	\$316.91	\$2,852.19
<hr/>				
A. Market Rent SubTotal	947	\$23.05	\$1,818.69	\$16,368.21
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,861.02
11. PBS Fee	947	\$1.03	\$81.02	\$729.18
<hr/>				
B. Agency Rent SubTotal			\$287.80	\$2,590.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,106.49	\$18,958.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,106.49	\$18,958.41
<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)			\$2,106.49	\$18,958.41

Note: ANSI Rentable is 947 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$525.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$525.60
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)			\$58.40	\$525.60



Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 13166030

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	\$7,001.01
3. Operating Costs	2,537	\$0.45	\$94.59	\$851.31
A. Market Rent SubTotal	2,537	\$4.13	\$872.48	\$7,852.32
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	\$7,852.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$872.48	\$7,852.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$872.48	\$7,852.32

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,407.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$1,407.78
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)			\$156.42	\$1,407.78



Rent on the Web (ROW)

Page Number: 141

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

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

Bill No: 13166030

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	\$356,871.33
3. Operating Costs	23,923	\$6.14	\$12,236.59	\$109,236.86
A. Market Rent SubTotal	23,923	\$26.03	\$51,888.96	\$466,108.19
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,142	\$1.82	\$3,665.43	\$32,925.82
B. Agency Rent SubTotal			\$3,665.43	\$32,925.82
12. Pro Rata Joint Use Charges				
a. Building Amenities	219	\$31.52	\$574.42	\$5,169.78
C. Joint Use SubTotal			\$574.42	\$5,169.78
D. Total Monthly Rent (A+B+C)			\$56,128.81	\$504,203.79
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	\$526,457.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$56,128.81	\$526,457.74

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,142.00	\$0.740	\$1,488.74 \$13,398.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,488.74	\$13,398.66
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)			\$1,488.74	\$13,398.66



Rent on the Web (ROW)

Page Number: 142

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

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

Bill No: 13166030

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	\$25,195.68
3. Operating Costs	1,689	\$6.14	\$863.92	\$7,712.28
A. Market Rent SubTotal	1,689	\$26.03	\$3,663.44	\$32,907.96
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,704	\$1.82	\$258.67	\$2,323.58
B. Agency Rent SubTotal			\$258.67	\$2,323.58
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$31.52	\$38.53	\$346.77
C. Joint Use SubTotal			\$38.53	\$346.77
D. Total Monthly Rent (A+B+C)			\$3,960.64	\$35,578.31
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	\$37,071.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,960.64	\$37,071.74

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,704.00	\$0.740	\$105.06 \$945.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.06	\$945.54
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)			\$105.06	\$945.54



Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 13166030

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	\$10,818.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$10,818.00
11. PBS Fee	800	\$1.26	\$84.14	\$757.26
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$757.26
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$11,575.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$11,575.26
<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)			\$1,286.14	\$11,575.26

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	800.00	\$0.740	\$49.33	\$443.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$443.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$443.97



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 13166030

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	\$5,652.29
3. Operating Costs	669	\$6.05*	\$337.04	\$2,799.68
<hr/>				
A. Market Rent SubTotal	669	\$17.43	\$971.01	\$8,451.97
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$20.92	\$61.68	\$555.12
b. Structured Parking	0.00	\$1,800	\$0.16	\$1.28
<hr/>				
C. Joint Use SubTotal			\$61.84	\$556.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,032.85	\$9,008.37
<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	\$9,008.53
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,032.85	\$9,008.53

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

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

Shell and Operating Rate Reset to Market



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		704.00	\$0.740	\$43.41 \$390.69
B. Building Specific Operating Security Charges		704.00	\$1.670	\$98.09 \$892.97
C. Total Department of Homeland Security Bill (A+B)			\$141.50	\$1,283.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$141.50	\$1,283.66



Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 13166030

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	\$199,679.76
3. Operating Costs	22,678	\$5.46	\$10,327.54	\$92,947.86
A. Market Rent SubTotal	22,678	\$17.20	\$32,514.18	\$292,627.62
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$10,800.00
B. Agency Rent SubTotal			\$1,200.00	\$10,800.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,200	\$20.92	\$2,092.19	\$18,829.71
b. Structured Parking	0.04	\$1,800	\$5.40	\$43.20
C. Joint Use SubTotal			\$2,097.59	\$18,872.91
D. Total Monthly Rent (A+B+C)			\$35,811.77	\$322,300.53
14. Billing Adjustments & Corrections				
a. Current Year				\$5.40
E. Adjustments SubTotal			\$0.00	\$5.40
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,811.77	\$322,305.93
15. Antenna				
a. Antenna Charges				\$7,388.10
Antennas			\$410.45	
Antennas			\$410.45	
G. Total Antenna Bill (Object Class 25.3)			\$820.90	\$7,388.10
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,632.67	\$329,694.03

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
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:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,878.00	\$0.740	\$1,472.49 \$13,252.41
B. Building Specific Operating Security Charges		23,878.00	\$1.670	\$3,327.45 \$30,291.68
C. Total Department of Homeland Security Bill (A+B)			\$4,799.94	\$43,544.09
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)			\$4,799.94	\$43,544.09



Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 13166030

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	\$62,045.28
B. Agency Rent SubTotal			\$6,893.92	\$62,045.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$62,045.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$62,045.28
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)			\$6,893.92	\$62,045.28



Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 13166030

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	\$1,275.03
B. Agency Rent SubTotal			\$141.67	\$1,275.03
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$1,275.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$1,275.03
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)			\$141.67	\$1,275.03



Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 13166030

Region: 07
OA No: ATX05892

BEAUMONT, TX, 77701-2253
GSA Contact: michael.sianan@gsa.gov
Tel: (817) 978-1504
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$3,960.00
3. Operating Costs	264	\$5.25	\$115.50	\$1,039.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$4,999.50
11. PBS Fee	264	\$1.77	\$38.89	\$350.01
B. Agency Rent SubTotal			\$38.89	\$350.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$5,349.51
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$5,349.51
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)			\$594.39	\$5,349.51

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		264.00	\$0.740	\$16.28 \$146.52
B. Building Specific Operating Security Charges		264.00	\$5.020	\$110.40 \$1,198.16
C. Total Department of Homeland Security Bill (A+B)			\$126.68	\$1,344.68
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)			\$126.68	\$1,344.68



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 13166030

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	\$7,987.50
3. Operating Costs	600	\$14.60	\$730.00	\$6,570.00
A. Market Rent SubTotal	600	\$32.35	\$1,617.50	\$14,557.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.62	\$80.88	\$727.92
B. Agency Rent SubTotal			\$80.88	\$727.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,698.38	\$15,285.42
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	\$13,587.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,698.38	\$13,587.04

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		600.00	\$0.740	\$37.00 \$333.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$333.00
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	\$333.00



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 13166030

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	\$239,499.54
3. Operating Costs	21,620	\$4.42	\$7,963.50	\$71,671.50
A. Market Rent SubTotal	21,620	\$19.19	\$34,574.56	\$311,171.04
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$2,664.63
b. Surface (number of spaces)	4	\$810	\$270.08	\$2,430.72
B. Agency Rent SubTotal			\$566.15	\$5,095.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,557*	\$22.82	\$2,962.15	\$26,659.35
c. Surface Parking	0.56	\$810	\$38.08	\$342.72
C. Joint Use SubTotal			\$3,000.23	\$27,002.07
D. Total Monthly Rent (A+B+C)			\$38,140.94	\$343,268.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,140.94	\$343,268.46
15. Antenna				
a. Antenna Charges				\$5,277.24
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$586.36	\$5,277.24
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,727.30	\$348,545.70

Note: ANSI Rentable is 15,578 Assigned Usable Space PLUS 6,042 Common Space. R/U factor is 1.38784.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,178.00	\$0.740	\$1,429.30 \$12,863.70
B. Building Specific Operating Security Charges		23,178.00	\$3.910	\$7,547.05 \$67,924.10
C. Total Department of Homeland Security Bill (A+B)			\$8,976.35	\$80,787.80
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)			\$8,976.35	\$80,787.80



Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 13166030

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	\$6,730.74
3. Operating Costs	655	\$5.54	\$302.36	\$3,923.34
A. Market Rent SubTotal	655	\$15.04	\$821.08	\$10,654.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.82	\$91.49	\$1,187.19
c. Surface Parking	0.02	\$810	\$1.18	\$15.30
C. Joint Use SubTotal			\$92.67	\$1,202.49
D. Total Monthly Rent (A+B+C)			\$913.75	\$11,856.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$913.75	\$11,856.57
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$913.75	\$11,856.57

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.37	\$562.77
B. Building Specific Operating Security Charges	703.00	\$3.910	\$229.02	\$2,971.67
C. Total Department of Homeland Security Bill (A+B)			\$272.39	\$3,534.44
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)			\$272.39	\$3,534.44



Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 13166030

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	\$5,249.97
B. Agency Rent SubTotal			\$583.33	\$5,249.97
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$5,249.97
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$5,249.97
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$583.33	\$5,249.97



Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 13166030

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	\$35,700.03
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$35,700.03
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$2,499.03
B. Agency Rent SubTotal			\$277.67	\$2,499.03
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$38,199.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$38,199.06
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)			\$4,244.34	\$38,199.06

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$2,400.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$2,400.39
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)			\$266.71	\$2,400.39



Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 13166030

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	\$13,512.51
3. Operating Costs	1,424	\$4.13	\$489.78	\$4,408.02
4. Real Estate Taxes		\$0.99	\$117.84	\$1,060.56
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$18,981.09
11. PBS Fee	1,424	\$1.24	\$147.63	\$1,328.67
B. Agency Rent SubTotal			\$147.63	\$1,328.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$20,309.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$20,309.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,256.64	\$20,309.76

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$790.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$790.29
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)			\$87.81	\$790.29



Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 13166030

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	\$105,163.20
2. Amortized Tenant Improvement Used / General	16,633	\$1.75	\$2,425.66	\$21,830.94
3. Operating Costs	16,633	\$7.21	\$9,998.15	\$88,980.63
<hr/>				
A. Market Rent SubTotal	16,633	\$17.39	\$24,108.61	\$215,974.77
5. Amortized Tenant Improvement Used / Customization	16,633	\$0.22	\$304.94	\$2,744.46
9. Parking				
a. Structured (number of spaces)	10	\$1,020	\$850.00	\$7,650.00
<hr/>				
B. Agency Rent SubTotal			\$1,154.94	\$10,394.46
12. Pro Rata Joint Use Charges				
a. Building Amenities	534	\$19.02	\$846.17	\$7,615.53
<hr/>				
C. Joint Use SubTotal			\$846.17	\$7,615.53
<hr/>				
D. Total Monthly Rent (A+B+C)			\$26,109.72	\$233,984.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,109.72	\$233,984.76
<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)			\$26,109.72	\$233,984.76

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,167.00	\$0.740	\$1,058.64 \$9,527.76
B. Building Specific Operating Security Charges		17,167.00	\$3.630	\$5,197.69 \$53,491.39
C. Total Department of Homeland Security Bill (A+B)			\$6,256.33	\$63,019.15
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)			\$6,256.33	\$63,019.15



Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 13166030

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	\$7,556.92
3. Operating Costs	1,537	\$3.25	\$416.27	\$1,665.08
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$9,222.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$645.56
B. Agency Rent SubTotal			\$161.39	\$645.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$9,867.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$9,867.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,466.89	\$9,867.56

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$379.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$94.78	\$379.12
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)			\$94.78	\$379.12



Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 13166030

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	\$5,526.45
3. Operating Costs	717	\$10.29	\$615.37	\$5,538.33
<hr/>				
A. Market Rent SubTotal	717	\$20.56	\$1,229.42	\$11,064.78
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$810.00
<hr/>				
B. Agency Rent SubTotal			\$90.00	\$810.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$185.04
<hr/>				
C. Joint Use SubTotal			\$20.56	\$185.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,339.98	\$12,059.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,339.98	\$12,059.82
<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)			\$1,339.98	\$12,059.82

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$398.25
B. Building Specific Operating Security Charges		717.00	\$8.960	\$535.73 \$4,738.98
C. Total Department of Homeland Security Bill (A+B)			\$579.98	\$5,137.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$72.76	\$739.03
Adj. due to wage determination for the period of 10/1/12 to 5/31/13				
F. Adjustments SubTotal			\$72.76	\$739.03
G. Total FPS Bill (C+F)			\$652.74	\$5,876.26



Rent on the Web (ROW)

Page Number: 143

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

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

Bill No: 13166030

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	\$85,991.40
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$44,329.41
A. Market Rent SubTotal	7,568	\$22.96	\$14,480.09	\$130,320.81
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$9,900.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$10,200.78
B. Agency Rent SubTotal			\$2,233.42	\$20,100.78
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	\$150,421.59
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,713.51	\$150,421.59
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,713.51	\$150,421.59

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$4,365.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$4,365.18
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)			\$485.02	\$4,365.18



Rent on the Web (ROW)

Page Number: 144

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

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

Bill No: 13166030

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	\$9,810.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$9,810.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$686.70
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$686.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$10,496.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$10,496.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,166.30	\$10,496.70

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$362.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$362.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.33	\$362.97



Rent on the Web (ROW)

Page Number: 145

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

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

Bill No: 13166030

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	\$9,728.00
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$9,728.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$680.98
B. Agency Rent SubTotal			\$77.32	\$680.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$10,408.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$10,408.98
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)			\$1,181.82	\$10,408.98

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,442.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$1,442.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.33	\$1,442.97



Rent on the Web (ROW)

Page Number: 146

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

Bill For: June 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: 13166030
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	\$28,350.00
<hr/>				
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$28,350.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$1,984.50
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$1,984.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$30,334.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$30,334.50
<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	\$30,334.50

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,437.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$1,437.48
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)			\$159.72	\$1,437.48



Rent on the Web (ROW)

Page Number: 147

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

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

Bill No: 13166030

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	\$56,086.52
<hr/>				
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$56,086.52
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$2,804.34
<hr/>				
B. Agency Rent SubTotal			\$400.62	\$2,804.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$58,890.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$58,890.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,412.98	\$58,890.86

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE PORT ANGELES, WA, 98362-2925	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AWA06272	253-815-4769	Page Number:160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$1,966.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$1,966.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$280.95	\$1,966.65



Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 13166030

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	\$6,489.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$6,489.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$454.23
B. Agency Rent SubTotal			\$50.47	\$454.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$6,943.23
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$6,943.23
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$771.47	\$6,943.23

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$610.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$610.47
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)			\$67.83	\$610.47



Rent on the Web (ROW)

Page Number: 149

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

Bill For: June 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: 13166030
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	\$7,325.64
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$3,141.20
3. Operating Costs	1,192	\$3.50	\$348.02	\$1,381.44
4. Real Estate Taxes		\$1.46	\$144.53	\$578.12
<hr/>				
A. Market Rent SubTotal	1,192	\$31.30	\$3,109.26	\$12,426.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$807.08
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.33	\$231.77	\$926.34
<hr/>				
B. Agency Rent SubTotal			\$433.54	\$1,733.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,542.80	\$14,159.82
<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	\$28,152.97
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,542.80	\$28,152.97

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
Real Property ID:	WA7997	BELLWETHER BLDG. 19 BELLWETHER WAY	
Region:	10	BELLINGHAM, WA, 98225-2954	
OA:	AWA06346	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$294.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.51	\$294.04
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)			\$73.51	\$294.04



Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 13166030

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	\$2,099.43
3. Operating Costs	790	\$3.16	\$208.03	\$624.09
A. Market Rent SubTotal	790	\$13.79	\$907.84	\$2,723.52
11. PBS Fee	790	\$0.97	\$63.55	\$190.65
B. Agency Rent SubTotal			\$63.55	\$190.65
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$971.39	\$2,914.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$971.39	\$2,914.17
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)			\$971.39	\$2,914.17

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$146.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.72	\$146.16
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)			\$48.72	\$146.16



Rent on the Web (ROW)

Page Number: 23

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

Bill For: June 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13166030

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	\$653,561.82
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$101,707.65
3. Operating Costs	54,157	\$4.20	\$18,967.32	\$169,958.44
<hr/>				
A. Market Rent SubTotal	54,157	\$22.80	\$102,886.15	\$925,227.91
<hr/>				
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$30,512.34
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$3,576.15
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,333.69	\$47,965.83
<hr/>				
B. Agency Rent SubTotal			\$9,121.30	\$82,054.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$112,007.45	\$1,007,282.23
<hr/>				
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	\$1,008,029.67
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$112,007.45	\$1,008,029.67

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: 06 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13060020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWV01861	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
		Page Number:163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$30,057.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$30,057.12
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)			\$3,339.68	\$30,057.12



Rent on the Web (ROW)

Page Number: 24

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

Bill For: June 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13166030

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	\$8,055.38
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$1,995.08
3. Operating Costs	2,778	\$10.54	\$2,439.45	\$4,878.90
<hr/>				
A. Market Rent SubTotal	2,778	\$32.25	\$7,464.68	\$14,929.36
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.61	\$373.23	\$746.46
<hr/>				
B. Agency Rent SubTotal			\$373.23	\$746.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,837.91	\$15,675.82
<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	\$48,966.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,837.91	\$48,966.56

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29 \$342.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$171.29	\$342.58
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)			\$171.29	\$342.58



Rent on the Web (ROW)

Page Number: 25

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

Bill For: June 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13166030

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	\$23,368.84
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$5,787.78
3. Operating Costs	8,058	\$4.42	\$2,968.37	\$5,936.74
<hr/>				
A. Market Rent SubTotal	8,058	\$26.13	\$17,546.68	\$35,093.36
<hr/>				
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$5,000.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.49	\$1,002.33	\$2,004.66
<hr/>				
B. Agency Rent SubTotal			\$3,502.33	\$7,004.66
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,049.01	\$42,098.02
<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	\$131,919.36
<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)			\$21,049.01	\$131,919.36

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,058.00	\$0.740	\$496.93 \$993.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$496.93	\$993.86
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)			\$496.93	\$993.86



Rent on the Web (ROW)

Page Number: 26

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

Bill For: June 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13166030

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	\$1,036.86
A. Market Rent SubTotal	1,902	\$3.27	\$518.43	\$1,036.86
11. PBS Fee	1,902	\$0.16	\$25.92	\$51.84
B. Agency Rent SubTotal			\$25.92	\$51.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$544.35	\$1,088.70
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	\$4,593.96
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)			\$544.35	\$4,593.96

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30 \$234.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$117.30	\$234.60
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)			\$117.30	\$234.60



Rent on the Web (ROW)

Page Number: 27

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

Bill For: June 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13166030

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	\$9,535.60
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$2,431.56
3. Operating Costs	3,385	\$4.15	\$1,169.73	\$2,339.46
<hr/>				
A. Market Rent SubTotal	3,385	\$25.36	\$7,153.31	\$14,306.62
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$357.67	\$715.34
<hr/>				
B. Agency Rent SubTotal			\$357.67	\$715.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,510.98	\$15,021.96
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$32,407.21
<hr/>				
E. Adjustments SubTotal			\$0.00	\$32,407.21
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,510.98	\$47,429.17
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,510.98	\$47,429.17

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: 06 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13060020
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:167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,385.00	\$0.740	\$208.77 \$417.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$208.77	\$417.54
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)			\$208.77	\$417.54