



# Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 13074030

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

Bill No: 13074030

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	\$706.32
3. Operating Costs	95	\$4.02	\$31.79	\$190.74
<hr/>				
A. Market Rent SubTotal	95	\$18.89	\$149.51	\$897.06
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$8.70
11. PBS Fee	95	\$0.76	\$5.98	\$35.88
<hr/>				
B. Agency Rent SubTotal			\$7.43	\$44.58
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$156.94	\$941.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$156.94	\$941.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$156.94	\$941.64

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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK0009	POST OFFICE AND CU H SECOND STREET	
Region: 10	WRANGELL, AK, 99929-9998	
OA: AAK03920	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 13

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



# Rent on the Web (ROW)

Page Number: 106

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

Bill For: March 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: 13074030

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	\$36,798.26
3. Operating Costs	4,481	\$4.57	\$1,705.94	\$9,818.72
<b>A. Market Rent SubTotal</b>	<b>4,481</b>	<b>\$21.45</b>	<b>\$8,008.27</b>	<b>\$46,616.98</b>
7. Building Security Features				
d. Building Specific Amortized Capital	4,797	\$0.07	\$26.03	\$151.98
<b>B. Agency Rent SubTotal</b>			<b>\$26.03</b>	<b>\$151.98</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	317	\$28.11	\$742.09	\$4,332.18
c. Surface Parking	3.42			
<b>C. Joint Use SubTotal</b>			<b>\$742.09</b>	<b>\$4,332.18</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,776.39</b>	<b>\$51,101.14</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,776.39</b>	<b>\$51,101.14</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,776.39</b>	<b>\$51,101.14</b>

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK00754	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,797.00	\$0.740	\$295.84 \$1,727.20
B. Building Specific Operating Security Charges		4,797.00	\$2.980	\$1,193.09 \$6,939.08
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,488.93</b>	<b>\$8,666.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,488.93</b>	<b>\$8,666.28</b>



# Rent on the Web (ROW)

Page Number: 107

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

Bill For: March 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: 13074030  
Region: 10  
OA No: AAK01450

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,953	\$17.99	\$10,423.05	\$62,538.30
3. Operating Costs	6,953	\$6.04	\$3,499.60	\$20,997.60
<b>A. Market Rent SubTotal</b>	<b>6,953</b>	<b>\$24.03</b>	<b>\$13,922.65</b>	<b>\$83,535.90</b>
7. Building Security Features				
d. Building Specific Amortized Capital	7,441	\$0.07	\$40.37	\$242.22
9. Parking				
b. Surface (number of spaces)	5			
<b>B. Agency Rent SubTotal</b>			<b>\$40.37</b>	<b>\$242.22</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$6,834.84
c. Surface Parking	5.29			
<b>C. Joint Use SubTotal</b>			<b>\$1,139.14</b>	<b>\$6,834.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$15,102.16</b>	<b>\$90,612.96</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$15,102.16</b>	<b>\$90,612.96</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$15,102.16</b>	<b>\$90,612.96</b>

**Note: ANSI Rentable is 4,964 Assigned Usable Space PLUS 1,989 Common Space. R/U factor is 1.40060.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region: 10	DHS Contact: SANDY.SCHRAMM@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 \$2,753.34
B. Building Specific Operating Security Charges		7,441.00	\$2.980	\$1,850.64 \$11,060.83
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,309.53</b>	<b>\$13,814.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,309.53</b>	<b>\$13,814.17</b>



# Rent on the Web (ROW)

Page Number: 108

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

Bill For: March 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: 13074030

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	\$416,855.82
3. Operating Costs	48,472	\$5.67	\$22,922.47	\$136,385.31
A. Market Rent SubTotal	48,472	\$22.87	\$92,398.44	\$553,241.13
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	\$47,661.42
c. Surface Parking	36.89			
C. Joint Use SubTotal			\$7,943.57	\$47,661.42
D. Total Monthly Rent (A+B+C)			\$100,342.01	\$600,902.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$100,342.01	\$600,902.55
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)			\$100,342.01	\$600,902.55

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK03721		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 \$19,195.74
B. Building Specific Operating Security Charges		51,880.00	\$2.980	\$12,902.43 \$77,114.72
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$16,101.72</b>	<b>\$96,310.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$16,101.72</b>	<b>\$96,310.46</b>



# Rent on the Web (ROW)

Page Number: 109

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

Bill For: March 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: 13074030

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				\$879.54
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$879.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$146.59	\$879.54



# Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 13074030

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	\$170,888.82
3. Operating Costs	17,033	\$5.13	\$7,277.82	\$43,423.62
<b>A. Market Rent SubTotal</b>	<b>17,033</b>	<b>\$25.19</b>	<b>\$35,759.29</b>	<b>\$214,312.44</b>
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	37	\$1,615	\$4,978.72	\$29,872.32
<b>B. Agency Rent SubTotal</b>			<b>\$4,978.72</b>	<b>\$29,872.32</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,337	\$38.84	\$4,326.57	\$25,959.42
<b>C. Joint Use SubTotal</b>			<b>\$4,326.57</b>	<b>\$25,959.42</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$45,064.58</b>	<b>\$270,144.18</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$45,064.58</b>	<b>\$270,144.18</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$45,064.58</b>	<b>\$270,144.18</b>

**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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK00796	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,369.00	\$0.740	\$1,132.78 \$6,796.68
B. Building Specific Operating Security Charges		18,369.00	\$3.260	\$4,983.59 \$30,110.83
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,116.37</b>	<b>\$36,907.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,116.37</b>	<b>\$36,907.51</b>



# Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 13074030

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	\$32,158.26
3. Operating Costs	2,585	\$6.53	\$1,406.52	\$8,392.10
<b>A. Market Rent SubTotal</b>	<b>2,585</b>	<b>\$31.41</b>	<b>\$6,766.23</b>	<b>\$40,550.36</b>
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$8,622.24
<b>B. Agency Rent SubTotal</b>			<b>\$1,437.04</b>	<b>\$8,622.24</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	203	\$38.84	\$658.05	\$3,948.30
<b>C. Joint Use SubTotal</b>			<b>\$658.05</b>	<b>\$3,948.30</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,861.32</b>	<b>\$53,120.90</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,861.32</b>	<b>\$53,120.90</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,861.32</b>	<b>\$53,120.90</b>

**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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK03674	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,788.00	\$0.740	\$171.95 \$1,031.70
B. Building Specific Operating Security Charges		2,788.00	\$3.260	\$756.49 \$4,570.71
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$928.44</b>	<b>\$5,602.41</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$928.44</b>	<b>\$5,602.41</b>



# Rent on the Web (ROW)

Page Number: 112

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

Bill No: 13074030

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

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	\$94,935.84
3. Operating Costs	7,823	\$5.94	\$3,872.07	\$23,232.42
<b>A. Market Rent SubTotal</b>	<b>7,823</b>	<b>\$30.21</b>	<b>\$19,694.71</b>	<b>\$118,168.26</b>
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
9. Parking				
a. Structured (number of spaces)	14	\$1,615	\$1,883.84	\$11,303.04
<b>B. Agency Rent SubTotal</b>			<b>\$1,883.84</b>	<b>\$11,303.04</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	615	\$38.84	\$1,991.49	\$11,948.94
<b>C. Joint Use SubTotal</b>			<b>\$1,991.49</b>	<b>\$11,948.94</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$23,570.04</b>	<b>\$141,420.24</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$23,570.04</b>	<b>\$141,420.24</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$23,570.04</b>	<b>\$141,420.24</b>

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK04214	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,439.00	\$0.740	\$520.38 \$3,122.28
B. Building Specific Operating Security Charges		8,439.00	\$3.260	\$2,289.40 \$13,832.54
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,809.78</b>	<b>\$16,954.82</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,809.78</b>	<b>\$16,954.82</b>



# Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 13074030

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	\$807.36
B. Agency Rent SubTotal			\$269.12	\$807.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$269.12	\$807.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$269.12	\$807.36
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)			\$269.12	\$807.36



# Rent on the Web (ROW)

Page Number: 114

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

Bill No: 13074030

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

Region: 10  
OA No: AAK01133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,513.94	\$33,083.64
3. Operating Costs	4,095	\$5.36	\$1,830.31	\$10,981.86
<b>A. Market Rent SubTotal</b>	<b>4,095</b>	<b>\$21.52</b>	<b>\$7,344.25</b>	<b>\$44,065.50</b>
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	348*	\$38.40*	\$1,114.43	\$6,730.93
<b>C. Joint Use SubTotal</b>			<b>\$1,114.43</b>	<b>\$6,730.93</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,458.68</b>	<b>\$50,796.43</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,458.68</b>	<b>\$50,796.43</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,458.68</b>	<b>\$50,796.43</b>

**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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK01133		Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,443.00	\$0.740	\$273.97 \$1,644.17
B. Building Specific Operating Security Charges		4,443.00	\$5.410	\$2,002.91 \$11,992.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,276.88</b>	<b>\$13,636.69</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,276.88</b>	<b>\$13,636.69</b>



# Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 13074030

Region: 10  
OA No: AAK01191

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$4,548.30
3. Operating Costs	563	\$5.23	\$245.49	\$1,464.74
<b>A. Market Rent SubTotal</b>	563	\$21.39	\$1,003.54	\$6,013.04
7. Building Security Features				
d. Building Specific Amortized Capital	*	*		
<b>B. Agency Rent SubTotal</b>			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$38.58	\$154.43	\$926.58
<b>C. Joint Use SubTotal</b>			\$154.43	\$926.58
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,157.97	\$6,939.62
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,157.97	\$6,939.62
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,157.97	\$6,939.62

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

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

**Annual Operating Cost Escalation**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK01191		Page Number: 7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611.00	\$0.740	\$37.67	\$226.02
B. Building Specific Operating Security Charges	611.00	\$5.410	\$275.43	\$1,648.81
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$313.10</b>	<b>\$1,874.83</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$313.10</b>	<b>\$1,874.83</b>



# Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 13074030

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	\$7,514.76
B. Agency Rent SubTotal			\$1,252.46	\$7,514.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,252.46	\$7,514.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,252.46	\$7,514.76
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)			\$1,252.46	\$7,514.76



# Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 13074030

Region: 10  
OA No: AAK00920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	5	\$1,366	\$569.30	\$3,415.80
B. Agency Rent SubTotal			\$569.30	\$3,415.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$569.30	\$3,415.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$569.30	\$3,415.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$569.30	\$3,415.80



# Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 13074030

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	\$683.16
B. Agency Rent SubTotal			\$113.86	\$683.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$113.86	\$683.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113.86	\$683.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$113.86	\$683.16



# Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 13074030

Region: 10  
OA No: AAK04004

PETERSBURG, AK, 99833-9800  
GSA Contact: christopher.smaw@gsa.gov  
Tel: (907) 271-3080  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$6,903.48
<hr/>				
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$6,903.48
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$483.24
<hr/>				
B. Agency Rent SubTotal			\$80.54	\$483.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$7,386.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$7,386.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,231.12	\$7,386.72

**Note: ANSI Rentable is 702 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13030018
Real Property ID:	AK3227	ELIZABETH PERATROVICH BUILDING	
		15 12TH STREET	
Region:	10	PETERSBURG, AK, 99833-9800	
OA:	AAK04004	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number: 17

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



# Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 13074030

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	\$7,619.46
3. Operating Costs	1,127	\$8.09	\$760.06	\$4,522.29
A. Market Rent SubTotal	1,127	\$21.62	\$2,029.97	\$12,141.75
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.51	\$142.10	\$849.93
B. Agency Rent SubTotal			\$142.10	\$849.93
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,172.07	\$12,991.68
14. Billing Adjustments & Corrections				
a. Current Year				\$12.69
E. Adjustments SubTotal			\$0.00	\$12.69
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,172.07	\$13,004.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,172.07	\$13,004.37

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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY SITKA, AK, 99835-7545	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK04254	253-815-4769	Page Number: 26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$416.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$69.49</b>	<b>\$416.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$69.49</b>	<b>\$416.94</b>



# Rent on the Web (ROW)

Page Number: 121

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

Bill For: March 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: 13074030

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	\$15,279.00
<hr/>				
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$15,279.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,069.56
<hr/>				
B. Agency Rent SubTotal			\$178.26	\$1,069.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$16,348.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$16,348.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,724.76	\$16,348.56

**Note: ANSI Rentable is 805 Assigned Usable Space PLUS 121 Common Space. R/U factor is 1.15031.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE HOMER, AK, 99603-2850	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK03943	253-815-4769	Page Number: 15

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



# Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 13074030

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	\$28.90	\$2,350.62	\$14,103.72
<hr/>				
A. Market Rent SubTotal	976	\$28.90	\$2,350.62	\$14,103.72
<hr/>				
11. PBS Fee	976	\$2.02	\$164.54	\$987.24
<hr/>				
B. Agency Rent SubTotal			\$164.54	\$987.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,515.16	\$15,090.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,515.16	\$15,090.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,515.16	\$15,090.96

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK03904	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:12

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



# Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 13074030

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	\$24.58	\$2,459.89	\$14,759.34
<hr/>				
A. Market Rent SubTotal	1,201	\$24.58	\$2,459.89	\$14,759.34
<hr/>				
11. PBS Fee	1,201	\$1.72	\$172.19	\$1,033.14
<hr/>				
B. Agency Rent SubTotal			\$172.19	\$1,033.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,632.08	\$15,792.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,632.08	\$15,792.48
<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)			\$2,632.08	\$15,792.48

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04105	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:18

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



# Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 13074030

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	\$21.90	\$3,410.93	\$20,465.58
3. Operating Costs	1,869	\$16.86	\$2,625.95	\$15,755.70
A. Market Rent SubTotal	1,869	\$38.76	\$6,036.88	\$36,221.28
11. PBS Fee	1,869	\$2.71	\$422.58	\$2,535.48
B. Agency Rent SubTotal			\$422.58	\$2,535.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,459.46	\$38,756.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,459.46	\$38,756.76
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)			\$6,459.46	\$38,756.76

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK04130		Page Number:20

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



# Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 13074030

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	\$21.90	\$1,199.03	\$7,194.18
3. Operating Costs	657	\$16.86	\$923.09	\$5,538.54
A. Market Rent SubTotal	657	\$38.76	\$2,122.12	\$12,732.72
11. PBS Fee	657	\$2.71	\$148.55	\$891.30
B. Agency Rent SubTotal			\$148.55	\$891.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,270.67	\$13,624.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,270.67	\$13,624.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,270.67	\$13,624.02

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK04131		Page Number:21

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



# Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 13074030

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	\$10,100.16
<hr/>				
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$10,100.16
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$707.04
<hr/>				
B. Agency Rent SubTotal			\$117.84	\$707.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$10,807.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$10,807.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,801.20	\$10,807.20

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE. SEWARD, AK, 99664-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA:	AAK04120		Page Number: 19

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



# Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 13074030

Region: 10  
OA No: AAK00891

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$19,683.00
<hr/>				
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$19,683.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$1,377.84
<hr/>				
B. Agency Rent SubTotal			\$229.64	\$1,377.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$21,060.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$21,060.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,510.14	\$21,060.84

**Note: ANSI Rentable is 1,215 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	AK3309	WALDRON	
		AIRPORT ROAD	
Region:	10	YAKUTAT, AK, 99689-9800	
OA:	AAK00891	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$449.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.93</b>	<b>\$449.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.93</b>	<b>\$449.58</b>



# Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 13074030

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

Note: ANSI Rentable is 20,013 Assigned Usable Space PLUS 3,002 Common Space. R/U factor is 1.15000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AAK00901	253-815-4769	Page Number: 4

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



# Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 13074030

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	\$12,363.72
3. Operating Costs	2,100	\$1.69	\$296.48	\$1,759.32
A. Market Rent SubTotal	2,100	\$13.47	\$2,357.10	\$14,123.04
11. PBS Fee	2,100	\$0.94	\$165.00	\$988.64
B. Agency Rent SubTotal			\$165.00	\$988.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,522.10	\$15,111.68
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	\$15,116.57
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)			\$2,522.10	\$15,116.57

Note: ANSI Rentable is 2,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK00945	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,100.00	\$0.740	\$129.52	\$777.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$129.52</b>	<b>\$777.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$129.52</b>	<b>\$777.12</b>



# Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 13074030

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	\$4,481.88
3. Operating Costs	761	\$1.69	\$107.47	\$637.74
A. Market Rent SubTotal	761	\$13.47	\$854.45	\$5,119.62
11. PBS Fee	761	\$0.94	\$59.81	\$358.38
B. Agency Rent SubTotal			\$59.81	\$358.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$914.26	\$5,478.00
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	\$5,479.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$914.26	\$5,479.77

Note: ANSI Rentable is 761 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13030018
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region:	10	ANCHORAGE, AK, 99501-1613	
OA:	AAK03986	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number: 16

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



# Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 13074030

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	\$1,971.48
3. Operating Costs	335	\$1.69	\$47.29	\$280.62
A. Market Rent SubTotal	335	\$13.46	\$375.87	\$2,252.10
11. PBS Fee	335	\$0.94	\$26.31	\$157.66
B. Agency Rent SubTotal			\$26.31	\$157.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$402.18	\$2,409.76
14. Billing Adjustments & Corrections				
a. Current Year				\$0.78
E. Adjustments SubTotal			\$0.00	\$0.78
F. Total Rent Bill (D+E) (Object Class 23.1)			\$402.18	\$2,410.54
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)			\$402.18	\$2,410.54

Note: ANSI Rentable is 335 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04199	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 22

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



# Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 13074030

Region: 10  
OA No: AAK04200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$11.77	\$367.81	\$2,206.86
3. Operating Costs	375	\$1.69	\$52.93	\$314.10
A. Market Rent SubTotal	375	\$13.46	\$420.74	\$2,520.96
11. PBS Fee	375	\$0.94	\$29.45	\$176.46
B. Agency Rent SubTotal			\$29.45	\$176.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$450.19	\$2,697.42
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	\$2,698.29
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)			\$450.19	\$2,698.29

Note: ANSI Rentable is 375 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04200	DHS Contact: SANDY.SCHRAMM@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 \$138.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$23.13</b>	<b>\$138.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$23.13</b>	<b>\$138.78</b>



# Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 13074030

Region: 10  
OA No: AAK04201

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$2,089.20
3. Operating Costs	355	\$1.69	\$50.11	\$297.34
A. Market Rent SubTotal	355	\$13.46	\$398.31	\$2,386.54
11. PBS Fee	355	\$0.94	\$27.88	\$167.04
B. Agency Rent SubTotal			\$27.88	\$167.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$426.19	\$2,553.58
14. Billing Adjustments & Corrections				
a. Current Year				\$0.83
E. Adjustments SubTotal			\$0.00	\$0.83
F. Total Rent Bill (D+E) (Object Class 23.1)			\$426.19	\$2,554.41
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)			\$426.19	\$2,554.41

Note: ANSI Rentable is 355 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04201	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 24

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



# Rent on the Web (ROW)

Page Number: 134

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

Bill For: March 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: 13074030

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	\$6,500.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$6,500.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$455.00
B. Agency Rent SubTotal			\$91.00	\$455.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$6,955.00
14. Billing Adjustments & Corrections				
a. Current Year				\$1,391.00
E. Adjustments SubTotal			\$0.00	\$1,391.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$8,346.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,391.00	\$8,346.00

Note: ANSI Rentable is 1,051 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13030018
Real Property ID:	AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA:	AAK03934	253-815-4769	Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$324.05
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$64.81</b>	<b>\$324.05</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$64.81</b>	<b>\$324.05</b>



# Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 13074030

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	\$48,684.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$48,684.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$2,434.20
B. Agency Rent SubTotal			\$405.70	\$2,434.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$51,118.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$51,118.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$51,118.20

Note: ANSI Rentable is 5,547 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AK3475	PIER 2 WAREHOUSE 727 SHELIKOF ST KODIAK, AK, 99615-6055	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
OA: AAK03668		Page Number: 9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,547.00	\$0.740	\$342.07 \$2,052.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$342.07</b>	<b>\$2,052.42</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$342.07</b>	<b>\$2,052.42</b>



# Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 13074030

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

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

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



# Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 13074030

Region: 09  
OA No: AAS00182

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,758	\$23.35	\$7,312.70	\$43,876.20
2. Amortized Tenant Improvement Used / General	3,758	\$11.14	\$3,489.51	\$20,937.06
3. Operating Costs	3,758	\$6.09	\$1,907.19	\$11,443.14
<hr/>				
A. Market Rent SubTotal	3,758	\$40.58	\$12,709.40	\$76,256.40
5. Amortized Tenant Improvement Used / Customization	3,758	\$3.99	\$1,249.33	\$7,495.98
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.23	\$697.94	\$4,187.64
<hr/>				
B. Agency Rent SubTotal			\$1,947.27	\$11,683.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,656.67	\$87,940.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,656.67	\$87,940.02
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,656.67	\$87,940.02

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00182	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
		Page Number: 27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,758.00	\$0.740	\$231.74	\$1,390.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$231.74</b>	<b>\$1,390.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$231.74</b>	<b>\$1,390.44</b>



# Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 13074030

Region: 09  
OA No: ACA02075

SACRAMENTO, CA, 95814-4708  
GSA Contact: frank.murphy@gsa.gov  
Tel: (415) 436-8725  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,337	\$19.69	\$2,194.48	\$13,166.88
3. Operating Costs	1,337	\$5.92	\$659.30	\$3,955.80
<b>A. Market Rent SubTotal</b>	<b>1,337</b>	<b>\$25.61</b>	<b>\$2,853.78</b>	<b>\$17,122.68</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,374	\$0.27	\$30.80	\$184.80
9. Parking				
b. Surface (number of spaces)	2	\$1,483	\$247.17	\$1,606.60
<b>B. Agency Rent SubTotal</b>			<b>\$277.97</b>	<b>\$1,791.40</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$29.98	\$92.08	\$552.48
<b>C. Joint Use SubTotal</b>			<b>\$92.08</b>	<b>\$552.48</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,223.83</b>	<b>\$19,466.56</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,223.83</b>	<b>\$19,466.56</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,223.83</b>	<b>\$19,466.56</b>

**Note: ANSI Rentable is 954 Assigned Usable Space PLUS 383 Common Space. R/U factor is 1.40191.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL SACRAMENTO, CA, 95814-4708	
Region:	09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA:	ACA02075	415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,374.00	\$0.740	\$84.75 \$508.50
B. Building Specific Operating Security Charges		1,374.00	\$3.470	\$396.87 \$2,313.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$481.62</b>	<b>\$2,821.66</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$481.62</b>	<b>\$2,821.66</b>



# Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 13074030

Region: 09  
OA No: ACA10062

SACRAMENTO, CA, 95814-4708  
GSA Contact: yelena.ostromogilskaya@gsa.gov  
Tel: (415) 522-3184  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,893	\$16.71	\$31,878.34	\$191,270.04
3. Operating Costs	22,893	\$5.24	\$10,003.89	\$59,856.12
<b>A. Market Rent SubTotal</b>	<b>22,893</b>	<b>\$21.95</b>	<b>\$41,882.23</b>	<b>\$251,126.16</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$3,164.46
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$3,671.10
<b>B. Agency Rent SubTotal</b>			<b>\$1,139.26</b>	<b>\$6,835.56</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$29.98	\$1,604.91	\$9,629.46
<b>C. Joint Use SubTotal</b>			<b>\$1,604.91</b>	<b>\$9,629.46</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,626.40</b>	<b>\$267,591.18</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$44,626.40</b>	<b>\$267,591.18</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$44,626.40</b>	<b>\$267,591.18</b>

**Note: ANSI Rentable is 16,627 Assigned Usable Space PLUS 6,266 Common Space. R/U factor is 1.37685.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL SACRAMENTO, CA, 95814-4708	
Region:	09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA:	ACA10062	415-522-3364	Page Number:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,535.00	\$0.740	\$1,451.34	\$8,708.04
B. Building Specific Operating Security Charges	23,535.00	\$3.470	\$6,796.68	\$39,614.13
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,248.02</b>	<b>\$48,322.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,248.02</b>	<b>\$48,322.17</b>



# Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 13074030

Region: 09  
OA No: ACA00317

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,242	\$9.78	\$1,827.25	\$10,963.50
3. Operating Costs	2,242	\$7.60	\$1,419.39	\$8,516.34
<b>A. Market Rent SubTotal</b>	<b>2,242</b>	<b>\$17.38</b>	<b>\$3,246.64</b>	<b>\$19,479.84</b>
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$375.06
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$990.00
<b>B. Agency Rent SubTotal</b>			<b>\$227.51</b>	<b>\$1,365.06</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$26.37	\$112.57	\$675.42
c. Surface Parking	0.72	\$744	\$44.35	\$266.10
<b>C. Joint Use SubTotal</b>			<b>\$156.92</b>	<b>\$941.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,631.07</b>	<b>\$21,786.42</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,631.07</b>	<b>\$21,786.42</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,631.07</b>	<b>\$21,786.42</b>

Note: ANSI Rentable is 1,566 Assigned Usable Space PLUS 676 Common Space. R/U factor is 1.43169.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region: 09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA: ACA00317	415-522-3364	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$848.52
B. Building Specific Operating Security Charges		2,293.00	\$9.050	\$1,730.36 \$10,568.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,871.78</b>	<b>\$11,416.53</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,871.78</b>	<b>\$11,416.53</b>



# Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 13074030

Region: 09  
OA No: ACA01578

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$21,458.28
3. Operating Costs	3,436	\$6.14	\$1,757.60	\$10,516.22
<b>A. Market Rent SubTotal</b>	<b>3,436</b>	<b>\$18.63</b>	<b>\$5,333.98</b>	<b>\$31,974.50</b>
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$574.80
<b>B. Agency Rent SubTotal</b>			<b>\$95.80</b>	<b>\$574.80</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$26.37	\$172.52	\$1,035.12
c. Surface Parking	1.10	\$744	\$67.96	\$407.76
<b>C. Joint Use SubTotal</b>			<b>\$240.48</b>	<b>\$1,442.88</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,670.26</b>	<b>\$33,992.18</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$5,670.26</b>	<b>\$33,992.18</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$5,670.26</b>	<b>\$33,992.18</b>

Note: ANSI Rentable is 2,400 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.43170.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region: 09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA: ACA01578	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 \$1,300.38
B. Building Specific Operating Security Charges		3,515.00	\$9.050	\$2,651.90 \$16,196.22
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,868.63</b>	<b>\$17,496.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,868.63</b>	<b>\$17,496.60</b>



# Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 13074030

Region: 09  
OA No: ACA08084

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$91,585.14
3. Operating Costs	10,437	\$5.24	\$4,560.86	\$27,212.68
<b>A. Market Rent SubTotal</b>	<b>10,437</b>	<b>\$22.79</b>	<b>\$19,825.05</b>	<b>\$118,797.82</b>
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$290.99	\$1,745.94
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$4,375.02
<b>B. Agency Rent SubTotal</b>			<b>\$1,020.16</b>	<b>\$6,120.96</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$26.37	\$524.02	\$3,144.12
c. Surface Parking	3.33	\$744	\$206.44	\$1,238.64
<b>C. Joint Use SubTotal</b>			<b>\$730.46</b>	<b>\$4,382.76</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$21,575.67</b>	<b>\$129,301.54</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$21,575.67</b>	<b>\$129,301.54</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$21,575.67</b>	<b>\$129,301.54</b>

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE SANTA ROSA, CA, 95404-4731	
Region:	09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA:	ACA08084	415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.32 \$3,949.92
B. Building Specific Operating Security Charges		10,676.00	\$9.050	\$8,055.15 \$49,196.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,713.47</b>	<b>\$53,145.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,713.47</b>	<b>\$53,145.96</b>



# Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 13074030

Region: 09  
OA No: ACA08345

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$660	\$220.00	\$1,320.00
B. Agency Rent SubTotal			\$220.00	\$1,320.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$1,320.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$1,320.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$220.00	\$1,320.00



# Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 13074030

Region: 09  
OA No: ACA00384

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	577	\$18.30	\$880.63	\$5,283.78
3. Operating Costs	577	\$6.84	\$328.99	\$1,973.94
A. Market Rent SubTotal	577	\$25.14	\$1,209.62	\$7,257.72
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.36	\$92.79	\$556.74
C. Joint Use SubTotal			\$92.79	\$556.74
D. Total Monthly Rent (A+B+C)			\$1,302.41	\$7,814.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,302.41	\$7,814.46
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)			\$1,302.41	\$7,814.46

**Note: ANSI Rentable is 423 Assigned Usable Space PLUS 154 Common Space. R/U factor is 1.36515.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00384	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
		Page Number: 29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.61	\$225.66
B. Building Specific Operating Security Charges	610.00	\$4.190	\$212.94	\$1,292.50
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$250.55</b>	<b>\$1,518.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$250.55</b>	<b>\$1,518.16</b>



# Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 13074030

Region: 09  
OA No: ACA00385

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto: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	\$35,694.24
3. Operating Costs	4,401	\$7.82	\$2,868.42	\$17,018.72
A. Market Rent SubTotal	4,401	\$24.04	\$8,817.46	\$52,712.96
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.36	\$707.20	\$4,243.20
C. Joint Use SubTotal			\$707.20	\$4,243.20
D. Total Monthly Rent (A+B+C)			\$9,524.66	\$56,956.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,524.66	\$56,956.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,524.66	\$56,956.16

**Note: ANSI Rentable is 3,224 Assigned Usable Space PLUS 1,177 Common Space. R/U factor is 1.36516.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
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@ice.DHS.GOV	
OA: ACA00385	415-522-3364	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648.00	\$0.740	\$286.64	\$1,719.84
B. Building Specific Operating Security Charges	4,648.00	\$4.190	\$1,623.01	\$9,851.25
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,909.65</b>	<b>\$11,571.09</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,909.65</b>	<b>\$11,571.09</b>



# Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 13074030

Region: 09  
OA No: ACA00386

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$169,842.48
3. Operating Costs	18,562	\$6.84	\$10,575.17	\$63,451.02
<b>A. Market Rent SubTotal</b>	<b>18,562</b>	<b>\$25.14</b>	<b>\$38,882.25</b>	<b>\$233,293.50</b>
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$530.70
<b>B. Agency Rent SubTotal</b>			<b>\$88.45</b>	<b>\$530.70</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$34.36	\$2,982.56	\$17,895.36
<b>C. Joint Use SubTotal</b>			<b>\$2,982.56</b>	<b>\$17,895.36</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$41,953.26</b>	<b>\$251,719.56</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$41,953.26</b>	<b>\$251,719.56</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$41,953.26</b>	<b>\$251,719.56</b>

**Note: ANSI Rentable is 13,597 Assigned Usable Space PLUS 4,965 Common Space. R/U factor is 1.36516.**

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

**Annual Operating Cost Escalation**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
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@ice.DHS.GOV	
OA: ACA00386	415-522-3364	Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.88 \$7,253.28
B. Building Specific Operating Security Charges		19,604.00	\$4.190	\$6,844.93 \$41,546.95
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,053.81</b>	<b>\$48,800.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,053.81</b>	<b>\$48,800.23</b>



# Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 13074030

Region: 09  
OA No: ACA01570

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$16.22	\$5,234.94	\$31,409.64
3. Operating Costs	3,873	\$7.82	\$2,524.11	\$15,144.66
<b>A. Market Rent SubTotal</b>	<b>3,873</b>	<b>\$24.04</b>	<b>\$7,759.05</b>	<b>\$46,554.30</b>
9. Parking				
a. Structured (number of spaces)	5	\$1,104	\$459.85	\$2,759.10
<b>B. Agency Rent SubTotal</b>			<b>\$459.85</b>	<b>\$2,759.10</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$34.36	\$622.31	\$3,733.86
<b>C. Joint Use SubTotal</b>			<b>\$622.31</b>	<b>\$3,733.86</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$8,841.21</b>	<b>\$53,047.26</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$8,841.21</b>	<b>\$53,047.26</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$8,841.21</b>	<b>\$53,047.26</b>

**Note: ANSI Rentable is 2,837 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.36516.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
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@ice.DHS.GOV	
OA: ACA01570	415-522-3364	Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,090.00	\$0.740	\$252.23 \$1,513.38
B. Building Specific Operating Security Charges		4,090.00	\$4.190	\$1,428.19 \$8,668.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,680.42</b>	<b>\$10,182.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,680.42</b>	<b>\$10,182.12</b>



# Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 13074030

Region: 09  
OA No: ACA01725

LONG BEACH, CA, 90802-4213  
GSA Contact: [omid.montafej@gsa.gov](mailto: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	\$29,748.84
3. Operating Costs	3,668	\$7.82	\$2,390.65	\$14,184.06
A. Market Rent SubTotal	3,668	\$24.04	\$7,348.79	\$43,932.90
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.36	\$589.40	\$3,536.40
C. Joint Use SubTotal			\$589.40	\$3,536.40
D. Total Monthly Rent (A+B+C)			\$7,938.19	\$47,469.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,938.19	\$47,469.30
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)			\$7,938.19	\$47,469.30

**Note: ANSI Rentable is 2,687 Assigned Usable Space PLUS 981 Common Space. R/U factor is 1.36515.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
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@ice.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	\$1,433.40
B. Building Specific Operating Security Charges	3,874.00	\$4.190	\$1,352.67	\$8,210.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,591.57</b>	<b>\$9,643.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,591.57</b>	<b>\$9,643.76</b>



# Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 13074030

Region: 09  
OA No: ACA07200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$17.75	\$8,416.55	\$50,499.30
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$9,483.30
3. Operating Costs	5,690	\$6.53	\$3,095.93	\$18,575.58
<hr/>				
A. Market Rent SubTotal	5,690	\$27.61	\$13,093.03	\$78,558.18
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$14,875.98
<hr/>				
B. Agency Rent SubTotal			\$2,479.33	\$14,875.98
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.36	\$886.85	\$5,321.10
<hr/>				
C. Joint Use SubTotal			\$886.85	\$5,321.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,459.21	\$98,755.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,459.21	\$98,755.26
<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)			\$16,459.21	\$98,755.26

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
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@ice.DHS.GOV	
OA: ACA07200	415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$2,219.88
B. Building Specific Operating Security Charges	6,000.00	\$4.190	\$2,094.92	\$12,715.62
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,464.90</b>	<b>\$14,935.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,464.90</b>	<b>\$14,935.50</b>



# Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 13074030

Region: 09  
OA No: ACA00393

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	535	\$20.09	\$895.70	\$5,374.20
3. Operating Costs	535	\$6.88	\$306.73	\$1,840.38
<b>A. Market Rent SubTotal</b>	<b>535</b>	<b>\$26.97</b>	<b>\$1,202.43</b>	<b>\$7,214.58</b>
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$5.04
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$1,174.02
<b>B. Agency Rent SubTotal</b>			<b>\$196.51</b>	<b>\$1,179.06</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.97	\$65.65	\$393.90
<b>C. Joint Use SubTotal</b>			<b>\$65.65</b>	<b>\$393.90</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,464.59</b>	<b>\$8,787.54</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,464.59</b>	<b>\$8,787.54</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,464.59</b>	<b>\$8,787.54</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST OAKLAND, CA, 94612-5217	
Region:	09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA:	ACA00393	415-522-3364	Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	558.00	\$0.740	\$34.42	\$206.52
B. Building Specific Operating Security Charges	558.00	\$3.090	\$143.56	\$859.05
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$177.98</b>	<b>\$1,065.57</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$177.98</b>	<b>\$1,065.57</b>



# Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 13074030

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	\$5,908.02
3. Operating Costs	700	\$3.92	\$228.61	\$1,367.16
A. Market Rent SubTotal	700	\$20.80	\$1,213.28	\$7,275.18
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.46	\$84.93	\$509.26
B. Agency Rent SubTotal			\$84.93	\$509.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,298.21	\$7,784.44
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)			\$1,298.21	\$7,788.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,298.21	\$7,788.94

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: CA5946 STEWART SCHL OFC BLD  
1125 16TH ST  
Region: 09 ARCATA, CA, 95521-5585  
OA: ACA01911 DHS Contact:  
TERI.W.SIMMONS@ice.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	\$259.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$43.17</b>	<b>\$259.02</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$43.17</b>	<b>\$259.02</b>



# Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 13074030

Region: 09  
OA No: ACA08643

SAN DIEGO, CA, 92101-3300  
GSA Contact: daniel.mcgrath@gsa.gov  
Tel: (619) 446-3558  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$25.31	\$1,212.77	\$7,276.62
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$2,271.78
3. Operating Costs	575	\$8.02	\$384.35	\$2,306.10
<hr/>				
A. Market Rent SubTotal	575	\$41.23	\$1,975.75	\$11,854.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$681.54
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	580	\$3.05	\$147.54	\$885.24
<hr/>				
B. Agency Rent SubTotal			\$261.13	\$1,566.78
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$61.45	\$25.83	\$154.98
<hr/>				
C. Joint Use SubTotal			\$25.83	\$154.98
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,262.71	\$13,576.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,262.71	\$13,576.26
<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)			\$2,262.71	\$13,576.26

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 75 Common Space. R/U factor is 1.15000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
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@ice.DHS.GOV 415-522-3364	
		Page Number: 45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		580.00	\$0.740	\$35.77 \$214.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.77</b>	<b>\$214.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.77</b>	<b>\$214.62</b>



# Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 13074030

Region: 09  
OA No: ACA00891

SANTA BARBARA, CA, 93109-2344  
GSA Contact: samantha.singleton@gsa.gov  
Tel: (213) 894-5465  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,638	\$29.67	\$4,050.60	\$24,303.60
3. Operating Costs	1,638			
<b>A. Market Rent SubTotal</b>	<b>1,638</b>	<b>\$29.67</b>	<b>\$4,050.60</b>	<b>\$24,303.60</b>
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$1,701.24
<b>B. Agency Rent SubTotal</b>			<b>\$283.54</b>	<b>\$1,701.24</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$4,334.14</b>	<b>\$26,004.84</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,334.14</b>	<b>\$26,004.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,334.14</b>	<b>\$26,004.84</b>

Note: ANSI Rentable is 1,476 Assigned Usable Space PLUS 162 Common Space. R/U factor is 1.10976.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	CA6942	113 HARBOR WAY	
		113 HARBOR WAY	
Region:	09	SANTA BARBARA, CA, 93109-2344	
OA:	ACA00891	DHS Contact:	
		TERI.W.SIMMONS@ice.DHS.GOV	
		415-522-3364	Page Number:33

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



# Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 13074030

Region: 09  
OA No: ACA01318

ARCATA, CA, 95521-4573  
GSA Contact: xitlaly.aranda@gsa.gov  
Tel: (415) 522-3608  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,446.59	\$44,679.54
3. Operating Costs	5,115	\$3.91	\$1,666.68	\$9,927.98
A. Market Rent SubTotal	5,115	\$21.38	\$9,113.27	\$54,607.52
11. PBS Fee	5,115	\$1.50	\$637.93	\$3,822.54
B. Agency Rent SubTotal			\$637.93	\$3,822.54
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,751.20	\$58,430.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,751.20	\$58,430.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,751.20	\$58,430.06

Note: ANSI Rentable is 5,115 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA, CA, 95521-4573	
OA:	ACA01318	DHS Contact:	
		TERI.W.SIMMONS@ice.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 \$1,892.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$315.43</b>	<b>\$1,892.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$315.43</b>	<b>\$1,892.58</b>



# Rent on the Web (ROW)

Page Number: 79

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

Bill For: March 2013  
Real Property ID: CA7260  
Occupancy Right: 2 Leased  
BALBOA BUILDING  
735 STATE STREET  
SUITES 616, 617 & 631  
SANTA BARBARA, CA, 93101-3351  
GSA Contact: taji.abdullah@gsa.gov  
Tel: (213) 894-0264  
ABC Contact: emily.fung@gsa.gov  
Tel: (415) 522-3492

Bill No: 13074030

Region: 09  
OA No: ACA09902

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,329	\$31.20	\$3,455.40	\$17,277.00
<hr/>				
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$17,277.00
11. PBS Fee	1,329	\$2.18	\$241.88	\$1,209.40
<hr/>				
B. Agency Rent SubTotal			\$241.88	\$1,209.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$18,486.40
14. Billing Adjustments & Corrections				
a. Current Year				\$3,697.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$3,697.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,697.28	\$22,183.68
<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)			\$3,697.28	\$22,183.68

Note: ANSI Rentable is 1,186 Assigned Usable Space PLUS 143 Common Space. R/U factor is 1.12057.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: CA7260	BALBOA BUILDING 735 STATE STREET	
Region: 09	SANTA BARBARA, CA, 93101-3351	
OA: ACA09902	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
		Page Number: 50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,329.00	\$0.740	\$81.96 \$409.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$81.96</b>	<b>\$409.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$81.96</b>	<b>\$409.80</b>



# Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 13074030

Region: 09  
OA No: ACA08660

EUREKA, CA, 95501-1049  
GSA Contact: xitlaly.aranda@gsa.gov  
Tel: (415) 522-3608  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,164	\$17.06	\$1,654.41	\$9,926.46
3. Operating Costs	1,164	\$6.12*	\$593.71	\$3,519.96
A. Market Rent SubTotal	1,164	\$23.18	\$2,248.12	\$13,446.42
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.62	\$157.37	\$941.27
B. Agency Rent SubTotal			\$157.37	\$941.27
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,405.49	\$14,387.69
14. Billing Adjustments & Corrections				
a. Current Year				
201302 REXUS Lease Payment Update			\$8.46	\$8.46
E. Adjustments SubTotal			\$8.46	\$8.46
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,413.95	\$14,396.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,413.95	\$14,396.15

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

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

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

**REXUS Lease Payment Update**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: CA7339	427 F STREET 427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	Page Number: 46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$430.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$71.78</b>	<b>\$430.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$71.78</b>	<b>\$430.68</b>



# Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 13074030

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	\$5,537.76
3. Operating Costs	1,435	\$4.92	\$588.91	\$3,521.85
<b>A. Market Rent SubTotal</b>			<b>\$1,511.87</b>	<b>\$9,059.61</b>
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.88	\$105.83	\$634.17
<b>B. Agency Rent SubTotal</b>			<b>\$105.83</b>	<b>\$634.17</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,617.70</b>	<b>\$9,693.78</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$11.60
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$11.60</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,617.70</b>	<b>\$9,705.38</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,617.70</b>	<b>\$9,705.38</b>

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 13030018  
Real Property ID: CA7413 GATEWAY BUSINESS PARK  
2027 PREISKER LN  
Region: 09 SANTA MARIA, CA, 93454-1147  
OA: ACA01686 DHS Contact:  
TERI.W.SIMMONS@ice.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 \$530.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$88.49</b>	<b>\$530.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$88.49</b>	<b>\$530.94</b>



# Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 13074030

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	\$2,377.89
3. Operating Costs	510	\$1.59	\$67.58	\$202.74
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$2,580.63
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$180.63
B. Agency Rent SubTotal			\$60.21	\$180.63
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$920.42	\$2,761.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$2,761.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$920.42	\$2,761.26

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: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: CA7847 1187 MAIN STREET  
1187 MAIN ST  
Region: 09 MORRO BAY, CA, 93442-2005  
OA: ACA10596 DHS Contact:  
TERI.W.SIMMONS@ice.DHS.GOV  
415-522-3364 Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	510.00	\$0.740	\$31.45	\$94.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$31.45</b>	<b>\$94.35</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.45</b>	<b>\$94.35</b>



# Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 13074030

Region: 09  
OA No: ACA07849

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	44,049	\$34.96	\$128,313.80	\$769,882.80
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$164,579.28
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$150,427.32
<hr/>				
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$1,084,889.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$49,372.38
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$56,713.08
<hr/>				
B. Agency Rent SubTotal			\$17,680.91	\$106,085.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$1,190,974.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$1,190,974.86
<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)			\$198,495.81	\$1,190,974.86

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
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@ice.DHS.GOV 415-522-3364	
			Page Number:43

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



# Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 13074030

Region: 09  
OA No: ACA09412

MONTEREY, CA, 93940-2493  
GSA Contact: carl.brown@gsa.gov  
Tel: (415) 522-3233  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.70	\$4,913.98	\$29,483.88
3. Operating Costs	2,598	\$9.89	\$2,141.44	\$12,848.64
A. Market Rent SubTotal	2,598	\$32.59	\$7,055.42	\$42,332.52
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.28	\$493.88	\$2,963.28
B. Agency Rent SubTotal			\$493.88	\$2,963.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,549.30	\$45,295.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,549.30	\$45,295.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,549.30	\$45,295.80

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: CA8071 99 PACIFIC STREET  
99 PACIFIC STREET  
Region: 09 MONTEREY, CA, 93940-2493  
OA: ACA09412 DHS Contact:  
TERI.W.SIMMONS@ice.DHS.GOV  
415-522-3364 Page Number:48

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



# Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 13074030

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	\$58,354.98
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$1,306.86
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$28,792.68
<hr/>				
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$88,454.52
<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	\$6,191.82
<hr/>				
B. Agency Rent SubTotal			\$1,031.97	\$6,191.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$94,646.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$94,646.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,774.39	\$94,646.34

**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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA10316	DHS Contact:	
		TERI.W.SIMMONS@ice.DHS.GOV	
		415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$2,669.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$444.93</b>	<b>\$2,669.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$444.93</b>	<b>\$2,669.58</b>



# Rent on the Web (ROW)

Page Number: 86

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

Bill No: 13074030

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

Region: 09  
OA No: ACA10344

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117	\$7.94	\$1,400.75	\$8,404.50
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$1,810.02
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$6,552.12
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$16,766.64
<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	\$1,173.66
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$1,173.66
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$17,940.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$17,940.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,990.05	\$17,940.30

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: CA8353 1410 NEOTOMAS  
1410 NEOTOMAS AVE  
Region: 09 SANTA ROSA, CA, 95405-7533  
OA: ACA10344 DHS Contact:  
TERI.W.SIMMONS@ice.DHS.GOV  
415-522-3364 Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$783.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$130.55</b>	<b>\$783.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$130.55</b>	<b>\$783.30</b>



# Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 13074030  
Region: 08  
OA No: ACO00854

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$1,699,102.08
3. Operating Costs	338,804	\$10.18	\$287,418.73	\$1,776,179.97
A. Market Rent SubTotal	338,804	\$20.21	\$570,602.41	\$3,475,282.05
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$28.89	\$27,715.21	\$166,291.26
C. Joint Use SubTotal			\$27,715.21	\$166,291.26
D. Total Monthly Rent (A+B+C)			\$598,317.62	\$3,641,573.31
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,323,342.83)
E. Adjustments SubTotal			\$0.00	(\$1,323,342.83)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$598,317.62	\$2,318,230.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$598,317.62	\$2,318,230.48

Note: ANSI Rentable is 225,166 Assigned Usable Space PLUS 113,638 Common Space. R/U factor is 1.50469.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,316.00	\$0.740	\$21,602.80	\$129,616.80
B. Building Specific Operating Security Charges	350,316.00	\$0.400	\$11,607.71	\$69,646.26
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,210.51</b>	<b>\$199,263.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33,210.51</b>	<b>\$199,263.06</b>



# Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 13074030

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	\$65,174.76
A. Market Rent SubTotal	12,432	\$10.18	\$10,546.48	\$65,174.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$28.89	\$1,016.95	\$6,101.70
C. Joint Use SubTotal			\$1,016.95	\$6,101.70
D. Total Monthly Rent (A+B+C)			\$11,563.43	\$71,276.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,563.43	\$71,276.46
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)			\$11,563.43	\$71,276.46

Note: ANSI Rentable is 8,262 Assigned Usable Space PLUS 4,170 Common Space. R/U factor is 1.50472.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO01376	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,854.00	\$0.740	\$792.69	\$4,756.14
B. Building Specific Operating Security Charges	12,854.00	\$0.400	\$425.93	\$2,555.58
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,218.62</b>	<b>\$7,311.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,218.62</b>	<b>\$7,311.72</b>



# Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 13074030

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	\$20,011.83
A. Market Rent SubTotal	3,817	\$10.18	\$3,238.28	\$20,011.83
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$28.89	\$313.47	\$1,880.82
C. Joint Use SubTotal			\$313.47	\$1,880.82
D. Total Monthly Rent (A+B+C)			\$3,551.75	\$21,892.65
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,551.75	\$21,892.65
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,551.75	\$21,892.65

Note: ANSI Rentable is 2,547 Assigned Usable Space PLUS 1,270 Common Space. R/U factor is 1.49886.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO04841	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,947.00	\$0.740	\$243.43	\$1,460.58
B. Building Specific Operating Security Charges	3,947.00	\$0.400	\$130.80	\$784.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$374.23</b>	<b>\$2,245.38</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$374.23</b>	<b>\$2,245.38</b>



# Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 13074030

Region: 08  
OA No: ACO05276

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$5.50	\$1,887.27	\$11,323.62
3. Operating Costs	4,118	\$10.18	\$3,493.16	\$21,377.58
A. Market Rent SubTotal	4,118	\$15.68	\$5,380.43	\$32,701.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$28.89	\$338.98	\$2,033.88
C. Joint Use SubTotal			\$338.98	\$2,033.88
D. Total Monthly Rent (A+B+C)			\$5,719.41	\$34,735.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,719.41	\$34,735.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,719.41	\$34,735.08

Note: ANSI Rentable is 2,754 Assigned Usable Space PLUS 1,364 Common Space. R/U factor is 1.49516.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO05276	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.00	\$0.740	\$262.61	\$1,575.66
B. Building Specific Operating Security Charges	4,258.00	\$0.400	\$141.10	\$846.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$403.71</b>	<b>\$2,422.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$403.71</b>	<b>\$2,422.26</b>



# Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 13074030

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	\$29,875.02
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$6,842.10
4. Real Estate Taxes		\$1.80	\$750.00	\$4,500.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$41,217.12
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$2,885.22
<hr/>				
B. Agency Rent SubTotal			\$480.87	\$2,885.22
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$44,102.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$44,102.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,350.39	\$44,102.34

Note: ANSI Rentable is 5,000 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: CO2012	HARLEM YARDS 4847 PEARL STREET	
Region: 08	BOULDER, CO, 80302-6737	
OA: ACO04802	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00	\$0.740	\$308.33 \$1,849.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$308.33</b>	<b>\$1,849.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$308.33</b>	<b>\$1,849.98</b>



# Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 13074030

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	\$8,962.50
3. Operating Costs	1,500	\$2.74	\$342.10	\$2,052.60
4. Real Estate Taxes		\$1.80	\$225.00	\$1,350.00
<hr/>				
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$12,365.10
<hr/>				
11. PBS Fee	1,500	\$1.15	\$144.26	\$865.56
<hr/>				
B. Agency Rent SubTotal			\$144.26	\$865.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$13,230.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$13,230.66
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,205.11	\$13,230.66

Note: ANSI Rentable is 1,500 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: CO2012	HARLEM YARDS 4847 PEARL STREET	
Region: 08	BOULDER, CO, 80302-6737	
OA: ACO04807	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$555.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$92.50</b>	<b>\$555.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$92.50</b>	<b>\$555.00</b>



# Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 13074030

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	\$4,937.16
3. Operating Costs	625	\$4.76	\$247.74	\$1,486.44
<b>A. Market Rent SubTotal</b>	625	\$20.57	\$1,070.60	\$6,423.60
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.43	\$22.46	\$134.76
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$703.80
<b>B. Agency Rent SubTotal</b>			\$139.76	\$838.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$28.14
c. Surface Parking	0.22	\$1,408	\$25.30	\$151.80
<b>C. Joint Use SubTotal</b>			\$29.99	\$179.94
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,240.35	\$7,442.10
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,240.35	\$7,442.10
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,240.35	\$7,442.10

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: FL0019	PO-CT-CU	
	301 SIMONTON ST	
Region: 04	KEY WEST, FL, 33040-6812	
OA: AFL04501	DHS Contact:	
	MAUREEN.M.CHESTNUT@ICE.DHS.GOV	
	404-893-1521	Page Number: 63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.65	\$231.90
B. Building Specific Operating Security Charges	627.00	\$6.770	\$353.41	\$2,120.46
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$392.06</b>	<b>\$2,352.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$392.06</b>	<b>\$2,352.36</b>



# Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 13074030

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	\$5,213.10
3. Operating Costs	688	\$8.86	\$508.12	\$3,048.72
<b>A. Market Rent SubTotal</b>	<b>688</b>	<b>\$24.01</b>	<b>\$1,376.97</b>	<b>\$8,261.82</b>
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.57	\$123.42
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$900.00
<b>B. Agency Rent SubTotal</b>			<b>\$170.57</b>	<b>\$1,023.42</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.18	\$99.99	\$599.94
b. Structured Parking	0.10	\$900	\$7.16	\$42.96
<b>C. Joint Use SubTotal</b>			<b>\$107.15</b>	<b>\$642.90</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,654.69</b>	<b>\$9,928.14</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,654.69</b>	<b>\$9,928.14</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,654.69</b>	<b>\$9,928.14</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region: 04	MIAMI, FL, 33130-3030	
OA: AFL04455	DHS Contact: MAUREEN.M.CHESTNUT@ICE.DHS.GOV 404-893-1521	
		Page Number: 62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$270.42
B. Building Specific Operating Security Charges	731.00	\$6.730	\$410.03	\$2,460.22
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$455.10</b>	<b>\$2,730.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$455.10</b>	<b>\$2,730.64</b>



# Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 13074030

Region: 04  
OA No: AFL04389

SUNRISE, FL, 33351-6796  
GSA Contact: keitra.harris@gsa.gov  
Tel: (954) 356-7698 X114  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$20.95	\$3,243.46	\$19,460.76
3. Operating Costs	1,858	\$6.05	\$936.19	\$5,617.14
A. Market Rent SubTotal	1,858	\$26.99	\$4,179.65	\$25,077.90
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.89	\$292.58	\$1,755.48
B. Agency Rent SubTotal			\$292.58	\$1,755.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,472.23	\$26,833.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,472.23	\$26,833.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,472.23	\$26,833.38

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: FL2043 ATRIUM WEST  
7771 W. OAKLAND PARK BLVD  
Region: 04 SUNRISE, FL, 33351-6796  
OA: AFL04389 DHS Contact:  
MAUREEN.M.CHESTNUT@ICE.DHS.GOV  
404-893-1521 Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858.00	\$0.740	\$114.58	\$687.48
B. Building Specific Operating Security Charges	1,858.00	\$0.000	\$0.62	\$3.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.20</b>	<b>\$691.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.20</b>	<b>\$691.24</b>



# Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 13074030

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	\$2,694.00
3. Operating Costs	140	\$6.33	\$73.88	\$443.28
A. Market Rent SubTotal	140	\$44.82	\$522.88	\$3,137.28
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.14	\$36.60	\$219.60
B. Agency Rent SubTotal			\$36.60	\$219.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$559.48	\$3,356.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$559.48	\$3,356.88
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)			\$559.48	\$3,356.88

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT NAPLES, FL, 34110-3400	
Region: 04	DHS Contact: MAUREEN.M.CHESTNUT@ICE.DHS.GOV	
OA: AFL05068	404-893-1521	Page Number: 65

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



# Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 13074030

Region: 09  
OA No: AGU00481

MAITE, GU, 96927-2010  
GSA Contact: chuck.knauer@gsa.gov  
Tel: (619) 557-2936  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$35.65	\$3,654.48	\$21,926.88
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$6,648.18
A. Market Rent SubTotal			\$4,762.51	\$28,575.06
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$2,000.28
B. Agency Rent SubTotal			\$333.38	\$2,000.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$30,575.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$30,575.34
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)			\$5,095.89	\$30,575.34

Note: ANSI Rentable is 1,000 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.23000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8	
Region: 09	MAITE, GU, 96927-2010	
OA: AGU00481	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
		Page Number: 66

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



# Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 13074030

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	\$10,340.94
3. Operating Costs	1,277	\$16.53*	\$1,759.01	\$10,808.14
<hr/>				
A. Market Rent SubTotal	1,277	\$32.12	\$3,418.37	\$21,149.08
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	1,379	\$0.14	\$16.14	\$100.58
9. Parking				
a. Structured (number of spaces)	4	\$2,760	\$920.00	\$5,520.00
b. Surface (number of spaces)	4	\$2,520	\$840.00	\$5,040.00
<hr/>				
B. Agency Rent SubTotal			\$1,776.14	\$10,660.58
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	102	\$40.05	\$339.90	\$2,118.22
c. Surface Parking	0.04	\$2,280	\$8.37	\$52.16
<hr/>				
C. Joint Use SubTotal			\$348.27	\$2,170.38
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,542.78	\$33,980.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,542.78	\$33,980.04
<hr/>				
15. Antenna				
a. Antenna Charges				\$879.54
Antennas			\$146.59	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$879.54
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,689.37	\$34,859.58

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

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

Annual Operating Cost Escalation



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region: 09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA: AHI00063	415-522-3364	Page Number: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,379.00	\$0.740	\$85.04	\$529.96
B. Building Specific Operating Security Charges	1,379.00	\$2.830	\$324.92	\$2,050.69
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$409.96</b>	<b>\$2,580.65</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$409.96</b>	<b>\$2,580.65</b>



# Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 13074030

Region: 09  
OA No: AHI01210

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$19.35	\$295.38	\$1,772.28
3. Operating Costs	183	\$13.66	\$208.58	\$1,251.48
<b>A. Market Rent SubTotal</b>	183	\$33.01	\$503.96	\$3,023.76
7. Building Security Features				
d. Building Specific Amortized Capital	198	\$0.14	\$2.32	\$13.92
<b>B. Agency Rent SubTotal</b>			\$2.32	\$13.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$48.70	\$292.20
c. Surface Parking	0.01	\$2,280	\$1.20	\$7.20
<b>C. Joint Use SubTotal</b>			\$49.90	\$299.40
<b>D. Total Monthly Rent (A+B+C)</b>			\$556.18	\$3,337.08
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$556.18	\$3,337.08
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$556.18	\$3,337.08

**Note: ANSI Rentable is 142 Assigned Usable Space PLUS 41 Common Space. R/U factor is 1.29000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region: 09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA: AHI01210	415-522-3364	Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198.00	\$0.740	\$12.20	\$73.20
B. Building Specific Operating Security Charges	198.00	\$2.830	\$46.60	\$282.91
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$58.80</b>	<b>\$356.11</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$58.80</b>	<b>\$356.11</b>



# Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 13074030

Region: 09  
OA No: AHI02630

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	187	\$18.45	\$287.59	\$1,725.54
3. Operating Costs	187	\$14.70	\$229.19	\$1,375.14
<b>A. Market Rent SubTotal</b>	187	\$33.15	\$516.78	\$3,100.68
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$14.16
<b>B. Agency Rent SubTotal</b>			\$2.36	\$14.16
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$49.73	\$298.38
c. Surface Parking	0.01	\$2,280	\$1.22	\$7.32
<b>C. Joint Use SubTotal</b>			\$50.95	\$305.70
<b>D. Total Monthly Rent (A+B+C)</b>			\$570.09	\$3,420.54
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$570.09	\$3,420.54
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$570.09	\$3,420.54

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region: 09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA: AHI02630	415-522-3364	Page Number: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$74.70
B. Building Specific Operating Security Charges	202.00	\$2.830	\$47.58	\$288.87
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.03</b>	<b>\$363.57</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.03</b>	<b>\$363.57</b>



# Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 13074030

Region: 09  
OA No: AHI00252

HONOLULU, HI, 96813-4605  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	11	\$3,736	\$3,424.75	\$20,548.50
11. PBS Fee			\$136.99	\$821.94
B. Agency Rent SubTotal			\$3,561.74	\$21,370.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$21,370.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$21,370.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$21,370.44



# Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 13074030

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	\$151,501.68
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$84,622.56
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$236,124.24
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$23,385.18
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$12,975.48
B. Agency Rent SubTotal			\$6,060.11	\$36,360.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$272,484.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$272,484.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,414.15	\$272,484.90

Note: ANSI Rentable is 9,995 Assigned Usable Space PLUS 1,379 Common Space. R/U factor is 1.13797.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU, HI, 96813-3201	
OA:	AHI01347	DHS Contact:	
		TERI.W.SIMMONS@ice.DHS.GOV	
		415-522-3364	Page Number:74

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



# Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 13074030

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	\$94,365.54
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$57,079.68
<b>A. Market Rent SubTotal</b>	<b>7,672</b>	<b>\$39.48</b>	<b>\$25,240.87</b>	<b>\$151,445.22</b>
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$11,547.84
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$8,149.68
<b>B. Agency Rent SubTotal</b>			<b>\$3,282.92</b>	<b>\$19,697.52</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$28,523.79</b>	<b>\$171,142.74</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$28,523.79</b>	<b>\$171,142.74</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$28,523.79</b>	<b>\$171,142.74</b>

Note: ANSI Rentable is 6,742 Assigned Usable Space PLUS 930 Common Space. R/U factor is 1.13794.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI6930	737 BISHOP ST	
	737 BISHOP ST	
Region: 09	HONOLULU, HI, 96813-3201	
OA: AHI01348	DHS Contact:	
	TERI.W.SIMMONS@ice.DHS.GOV	
	415-522-3364	Page Number: 75

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



# Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 13074030

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	\$153,647.37
3. Operating Costs	7,055	\$12.44	\$7,313.68	\$43,876.65
A. Market Rent SubTotal	7,055	\$54.75	\$32,185.77	\$197,524.02
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.74	\$1,609.29	\$9,876.21
B. Agency Rent SubTotal			\$1,609.29	\$9,876.21
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,795.06	\$207,400.23
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,795.06	\$207,400.23
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)			\$33,795.06	\$207,400.23

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	HI6979	HAW. SUGAR PLANTERS 99-193 AIEA HEIGHTS	
Region:	09	AIEA, HI, 96701-3900	
OA:	AHI00581	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
			Page Number:69

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



# Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 13074030

Region: 09  
OA No: AHI00253

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	40,832	\$24.03	\$81,768.52	\$490,611.12
3. Operating Costs	40,832	\$10.41	\$35,430.21	\$212,581.26
<b>A. Market Rent SubTotal</b>	<b>40,832</b>	<b>\$34.44</b>	<b>\$117,198.73</b>	<b>\$703,192.38</b>
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$27,643.98
11. PBS Fee	40,832	\$2.51	\$8,526.42	\$51,158.52
<b>B. Agency Rent SubTotal</b>			<b>\$13,133.75</b>	<b>\$78,802.50</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$130,332.48</b>	<b>\$781,994.88</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$1,097.80
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$1,097.80</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$130,332.48</b>	<b>\$783,092.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$130,332.48</b>	<b>\$783,092.68</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00253	DHS Contact:	
	TERI.W.SIMMONS@ice.DHS.GOV	
	415-522-3364	Page Number: 68

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



# Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 13074030

Region: 09  
OA No: AHI00868

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$22.73	\$7,003.58	\$42,021.48
3. Operating Costs	3,698	\$10.46	\$3,224.51	\$19,347.06
<b>A. Market Rent SubTotal</b>	<b>3,698</b>	<b>\$33.19</b>	<b>\$10,228.09</b>	<b>\$61,368.54</b>
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.32	\$715.97	\$4,295.82
<b>B. Agency Rent SubTotal</b>			<b>\$715.97</b>	<b>\$4,295.82</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$10,944.06</b>	<b>\$65,664.36</b>
14. Billing Adjustments & Corrections				
b. Prior Year				\$107.28
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$107.28</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$10,944.06</b>	<b>\$65,771.64</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$10,944.06</b>	<b>\$65,771.64</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00868	DHS Contact:	
	TERI.W.SIMMONS@ice.DHS.GOV	
	415-522-3364	Page Number: 70

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



# Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 13074030

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	\$152,541.06
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$37,970.94
A. Market Rent SubTotal	7,776	\$49.00	\$31,752.00	\$190,512.00
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.45	\$1,587.60	\$9,525.60
B. Agency Rent SubTotal			\$1,587.60	\$9,525.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,339.60	\$200,037.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,339.60	\$200,037.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,339.60	\$200,037.60

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI7207	1601 KAPIOLANI BLVD 1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI02611	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
		Page Number: 79

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



# Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 13074030

Region: 09  
OA No: AHI02608

LIHUE, HI, 96766-2001  
GSA Contact: clara.lee@gsa.gov  
Tel: (619) 557-5118  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	963	\$24.83	\$1,992.61	\$11,955.66
3. Operating Costs	963	\$10.01	\$803.30	\$4,819.80
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$16,775.46
11. PBS Fee	963	\$2.44	\$195.71	\$1,174.26
B. Agency Rent SubTotal			\$195.71	\$1,174.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$17,949.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$17,949.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,991.62	\$17,949.72

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI7286	KUKUI GROVE EXECUTIVE CENTER 4370 KUKUI GROVE	
Region: 09	LIHUE, HI, 96766-2001	
OA: AHI02608	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
		Page Number: 78

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



# Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 13074030

Region: 09  
OA No: AHI01208

HONOLULU, HI, 96825-1273  
GSA Contact: brandy.ocker@gsa.gov  
Tel: (619) 446-3809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,697.50	\$88,185.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$70,760.88
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$158,945.88
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$11,126.22
B. Agency Rent SubTotal			\$1,854.37	\$11,126.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$170,072.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$170,072.10
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)			\$28,345.35	\$170,072.10

Note: ANSI Rentable is 9,518 Assigned Usable Space PLUS 1,142 Common Space. R/U factor is 1.11998.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY HONOLULU, HI, 96825-1273	
Region:	09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA:	AHI01208	415-522-3364	Page Number:71

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



# Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 13074030

Region: 09  
OA No: AHI01209

HONOLULU, HI, 96825-1273  
GSA Contact: brandy.ocker@gsa.gov  
Tel: (619) 446-3809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606.44	\$27,638.64
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$22,177.62
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$49,816.26
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$3,487.14
B. Agency Rent SubTotal			\$581.19	\$3,487.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$53,303.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$53,303.40
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)			\$8,883.90	\$53,303.40

Note: ANSI Rentable is 2,983 Assigned Usable Space PLUS 358 Common Space. R/U factor is 1.12001.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY HONOLULU, HI, 96825-1273	
Region: 09	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV	
OA: AHI01209	415-522-3364	Page Number: 72

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



# Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 13074030

Region: 09  
OA No: AHI02573

HONOLULU, HI, 96825-1279  
GSA Contact: roy.oshita@gsa.gov  
Tel: (808) 541-1952  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,095	\$33.89	\$8,740.80	\$52,444.80
3. Operating Costs	3,095	\$14.94	\$3,852.27	\$22,863.66
A. Market Rent SubTotal	3,095	\$48.83	\$12,593.07	\$75,308.46
9. Parking				
b. Surface (number of spaces)		15		
11. PBS Fee	3,095	\$2.44	\$629.65	\$3,765.42
B. Agency Rent SubTotal			\$629.65	\$3,765.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,222.72	\$79,073.88
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	\$79,240.52
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)			\$13,222.72	\$79,240.52

Note: ANSI Rentable is 2,975 Assigned Usable Space PLUS 120 Common Space. R/U factor is 1.04034.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: HI8017	HAWAII KAI EXECUTIVE PLAZA I 6700 KALANIANAOLE HWY	
Region: 09	HONOLULU, HI, 96825-1279	
OA: AHI02573	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
		Page Number: 77

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



# Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 13074030

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	\$62,560.86
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$16,009.14
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$22,410.60
<hr/>				
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$100,980.60
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$144.18
11. PBS Fee	3,644	\$2.78	\$842.71	\$5,056.26
<hr/>				
B. Agency Rent SubTotal			\$866.74	\$5,200.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$106,181.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,696.84	\$106,181.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$17,696.84	\$106,181.04

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	HI8347	Fresh Island Fish Building 1135 N NIMITZ HWY	
Region:	09	HONOLULU, HI, 96817-4522	
OA:	AHI01967	DHS Contact: TERI.W.SIMMONS@ice.DHS.GOV 415-522-3364	
			Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$1,348.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$224.71</b>	<b>\$1,348.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$224.71</b>	<b>\$1,348.26</b>



# Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 13074030

Region: 10  
OA No: AID00193

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	9,451	\$16.24	\$12,793.78	\$76,762.68
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$76,762.68
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$5,373.36
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$5,373.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$82,136.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$82,136.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,689.34	\$82,136.04

Note: ANSI Rentable is 9,451 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	ID4369	EMERALD TECH CENTER, BLDG 9 10095 W EMERALD ST	
Region:	10	BOISE, ID, 83704-9754	
OA:	AID00193	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:81

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



# Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 13074030

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	\$11,469.12
3. Operating Costs	13,681	\$0.86	\$975.92	\$2,927.76
4. Real Estate Taxes		\$0.61	\$692.71	\$2,078.13
<hr/>				
A. Market Rent SubTotal	13,681	\$4.82	\$5,491.67	\$16,475.01
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$384.42	\$1,153.26
<hr/>				
B. Agency Rent SubTotal			\$384.42	\$1,153.26
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,876.09	\$17,628.27
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,876.09	\$17,628.27
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$17,628.27

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	ID4403	1750 & 1754 Foote Drive 1750 FOOTE DR	
Region:	10	IDAHO FALLS, ID, 83402-4901	
OA:	AID02247	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$2,530.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$843.66</b>	<b>\$2,530.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$843.66</b>	<b>\$2,530.98</b>



# Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 13074030

Region: 05  
OA No: AIN03691

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

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

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE, IN, 47708-1202	
Region: 05	DHS Contact:	
OA: AIN03691	ALMA.CABELLO@DHS.GOV	
	312-353-0886	Page Number: 84

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



# Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 13074030

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	\$1,178.22
3. Operating Costs	269	\$4.96	\$111.31	\$667.86
<hr/>				
A. Market Rent SubTotal	269	\$13.71	\$307.68	\$1,846.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$307.68	\$1,846.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$307.68	\$1,846.08
<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)			\$307.68	\$1,846.08

Note: ANSI Rentable is 229 Assigned Usable Space PLUS 40 Common Space. R/U factor is 1.17598.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST HOUMA, LA, 70360-4802	
Region:	07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA:	ALA01042	817-649-6248	Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$99.66
B. Building Specific Operating Security Charges	269.00	\$2.320	\$52.09	\$310.47
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$68.70</b>	<b>\$410.13</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$68.70</b>	<b>\$410.13</b>



# Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 13074030

Region: 07  
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$3,112.14
3. Operating Costs	656	\$4.72	\$257.78	\$1,538.06
A. Market Rent SubTotal	656	\$14.21	\$776.47	\$4,650.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.48	\$5.83	\$34.98
C. Joint Use SubTotal			\$5.83	\$34.98
D. Total Monthly Rent (A+B+C)			\$782.30	\$4,685.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$782.30	\$4,685.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$782.30	\$4,685.18

**Note: ANSI Rentable is 520 Assigned Usable Space PLUS 136 Common Space. R/U factor is 1.26131.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS ST NEW ORLEANS, LA, 70130-3319	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA: ALA01168	817-649-6248	Page Number: 86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	660.00	\$0.740	\$40.69	\$244.14
B. Building Specific Operating Security Charges	660.00	\$0.160	\$8.71	\$53.41
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$49.40</b>	<b>\$297.55</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$49.40</b>	<b>\$297.55</b>



# Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 13074030

Region: 07  
OA No: ALA03681

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	696	\$11.86	\$687.88	\$4,127.28
3. Operating Costs	696	\$7.14	\$414.12	\$2,484.72
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$6,612.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$330.60
B. Agency Rent SubTotal			\$55.10	\$330.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$6,942.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$6,942.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,157.10	\$6,942.60

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	LA1504	Oakwood Corporate Center 401 Whitney Ave	
Region:	07	GRETNA, LA, 70056-2500	
OA:	ALA03681	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
			Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$257.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$42.92</b>	<b>\$257.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$42.92</b>	<b>\$257.52</b>



# Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 13074030  
Region: 01  
OA No: AMA00290

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	360	\$29.12	\$873.16	\$5,238.96
3. Operating Costs	360	\$7.33	\$219.79	\$1,318.74
<hr/>				
A. Market Rent SubTotal	360	\$36.45	\$1,092.95	\$6,557.70
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.32	\$55.47	\$332.82
<hr/>				
C. Joint Use SubTotal			\$55.47	\$332.82
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,148.42	\$6,890.52
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				\$17,243.61
<hr/>				
E. Adjustments SubTotal			\$0.00	\$17,243.61
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,148.42	\$24,134.13
<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)			\$1,148.42	\$24,134.13

**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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV	
Region: 01	BOSTON, MA, 02110-3349	
OA: AMA00290	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
		Page Number: 90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$140.10
B. Building Specific Operating Security Charges		379.00	\$1.760	\$55.61 \$336.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.96</b>	<b>\$476.11</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.96</b>	<b>\$476.11</b>



# Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 13074030

Region: 01  
OA No: AMA00226

NEW BEDFORD, MA, 02740-6329  
GSA Contact: holli.roberts@gsa.gov  
Tel: (617) 565-8965  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,885	\$7.17	\$1,723.60	\$10,341.60
3. Operating Costs	2,885	\$3.21	\$772.67	\$4,636.02
A. Market Rent SubTotal	2,885	\$10.38	\$2,496.27	\$14,977.62
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$634.02
B. Agency Rent SubTotal			\$105.67	\$634.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,601.94	\$15,611.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,601.94	\$15,611.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,601.94	\$15,611.64

**Note: ANSI Rentable is 1,419 Assigned Usable Space PLUS 1,466 Common Space. R/U factor is 2.03290.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MA0076	US CUSTOM HOUSE 37 NORTH SECOND STREET NEW BEDFORD, MA, 02740-6329	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA00226	617-828-1570	Page Number: 89

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



# Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 13074030

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	\$11,274.36
3. Operating Costs	2,948	\$4.49	\$1,102.87	\$6,617.22
<b>A. Market Rent SubTotal</b>	<b>2,948</b>	<b>\$12.14</b>	<b>\$2,981.93</b>	<b>\$17,891.58</b>
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$2,536.02
<b>B. Agency Rent SubTotal</b>			<b>\$422.67</b>	<b>\$2,536.02</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.97	\$293.82
c. Surface Parking	0.73	\$480	\$29.35	\$176.10
<b>C. Joint Use SubTotal</b>			<b>\$78.32</b>	<b>\$469.92</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,482.92</b>	<b>\$20,897.52</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,482.92</b>	<b>\$20,897.52</b>
15. Antenna				
a. Antenna Charges				\$879.54
Antennas			\$146.59	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$146.59</b>	<b>\$879.54</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,629.51</b>	<b>\$21,777.06</b>

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

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

Antenna Escalation



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region:	01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
OA:	AMA00125		Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$1,100.76
B. Building Specific Operating Security Charges		2,975.00	\$9.290	\$2,302.54 \$13,815.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,486.00</b>	<b>\$14,916.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,486.00</b>	<b>\$14,916.00</b>



# Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 13074030

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	\$2,764.50
3. Operating Costs	723	\$4.49	\$270.43	\$1,622.58
A. Market Rent SubTotal	723	\$12.14	\$731.18	\$4,387.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$21.37	\$12.01	\$72.06
c. Surface Parking	0.18	\$480	\$7.20	\$43.20
C. Joint Use SubTotal			\$19.21	\$115.26
D. Total Monthly Rent (A+B+C)			\$750.39	\$4,502.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$750.39	\$4,502.34
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)			\$750.39	\$4,502.34

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA01502	617-828-1570	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	729.00	\$0.740	\$44.98	\$269.88
B. Building Specific Operating Security Charges	729.00	\$9.290	\$564.58	\$3,387.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$609.56</b>	<b>\$3,657.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$609.56</b>	<b>\$3,657.36</b>



# Rent on the Web (ROW)

Page Number: 8

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

Bill For: March 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: 13074030

Region: 01  
OA No: AMA03335

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,300	\$16.00	\$1,733.33	\$10,399.98
3. Operating Costs	1,300	\$8.13	\$880.84	\$5,285.04
A. Market Rent SubTotal	1,300	\$24.13	\$2,614.17	\$15,685.02
11. PBS Fee	1,300	\$1.69	\$182.99	\$1,097.94
B. Agency Rent SubTotal			\$182.99	\$1,097.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,797.16	\$16,782.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,797.16	\$16,782.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,797.16	\$16,782.96

**Note: ANSI Rentable is 1,145 Assigned Usable Space PLUS 155 Common Space. R/U factor is 1.13537.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MA5655	147 WASHINGTON STREE 147 WASHINGTON ST	
Region: 01	FAIRHAVEN, MA, 02719-4013	
OA: AMA03335	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
		Page Number: 95

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



# Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 13074030

Region: 01  
OA No: AMA03224

LOWELL, MA, 01852-2293  
GSA Contact: john.mcauliffe@gsa.gov  
Tel: (617) 565-5710  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,106	\$17.29	\$1,593.54	\$9,561.24
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$990.06
3. Operating Costs	1,106	\$5.97	\$550.20	\$3,277.40
<hr/>				
A. Market Rent SubTotal	1,106	\$25.05	\$2,308.75	\$13,828.70
<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	\$968.00
<hr/>				
B. Agency Rent SubTotal			\$161.61	\$968.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,470.36	\$14,796.70
<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	\$14,808.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,470.36	\$14,808.60

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET LOWELL, MA, 01852-2293	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA03224	617-828-1570	Page Number: 93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$409.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$68.20</b>	<b>\$409.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$68.20</b>	<b>\$409.20</b>



# Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 13074030

Region: 01  
OA No: AMA03295

FALMOUTH, MA, 02536-4420  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,838	\$11.78	\$12,602.64	\$75,615.84
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$8,986.62
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$56,615.58
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$141,218.04
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,838			
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.54	\$1,647.54	\$9,885.24
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$9,885.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$151,103.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$151,103.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$151,103.28

**Note: ANSI Rentable is 12,641 Assigned Usable Space PLUS 197 Common Space. R/U factor is 1.01558.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR FALMOUTH, MA, 02536-4420	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV	
OA: AMA03295	617-828-1570	Page Number: 94

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



# Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 13074030

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	\$80,790.08
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$18,903.24
A. Market Rent SubTotal	7,450	\$27.30	\$16,945.52	\$99,693.32
11. PBS Fee	7,450	\$1.91	\$1,186.19	\$6,978.54
B. Agency Rent SubTotal			\$1,186.19	\$6,978.54
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,131.71	\$106,671.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,131.71	\$106,671.86
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)			\$18,131.71	\$106,671.86

Note: ANSI Rentable is 6,478 Assigned Usable Space PLUS 972 Common Space. R/U factor is 1.15001.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVE	
Region: 03	ANNAPOLIS, MD, 21403-2524	
OA: AMD00023	DHS Contact: REID.LEANESS@DHS.GOV 215-521-2178	
		Page Number: 96

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



# Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 13074030

Region: 11  
OA No: AMD00090

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,747	\$24.21	\$17,646.71	\$105,880.26
3. Operating Costs	8,747	\$7.00	\$5,103.85	\$30,623.10
A. Market Rent SubTotal	8,747	\$31.21	\$22,750.56	\$136,503.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.01	\$507.92	\$3,047.52
C. Joint Use SubTotal			\$507.92	\$3,047.52
D. Total Monthly Rent (A+B+C)			\$23,258.48	\$139,550.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,258.48	\$139,550.88
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)			\$23,258.48	\$139,550.88

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA: AMD00090	202-245-2419	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$3,300.72
B. Building Specific Operating Security Charges		8,921.00	\$9.330	\$6,934.22 \$37,047.09
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,484.34</b>	<b>\$40,347.81</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,484.34</b>	<b>\$40,347.81</b>



# Rent on the Web (ROW)

Page Number: 151

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

Bill No: 13074030

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

Region: 11  
OA No: AMD00353

SILVER SPRING, MD, 20910-3225  
GSA Contact: rosemary.abbasi@gsa.gov  
Tel: (202) 401-8992  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,405	\$24.21	\$2,834.95	\$17,009.70
3. Operating Costs	1,405	\$6.91	\$808.61	\$4,851.66
<b>A. Market Rent SubTotal</b>	<b>1,405</b>	<b>\$31.12</b>	<b>\$3,643.56</b>	<b>\$21,861.36</b>
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$720.00
<b>B. Agency Rent SubTotal</b>			<b>\$120.00</b>	<b>\$720.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.01	\$81.60	\$489.60
<b>C. Joint Use SubTotal</b>			<b>\$81.60</b>	<b>\$489.60</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,845.16</b>	<b>\$23,070.96</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,845.16</b>	<b>\$23,070.96</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,845.16</b>	<b>\$23,070.96</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00353	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV 202-245-2419	Page Number: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433.00	\$0.740	\$88.38	\$530.28
B. Building Specific Operating Security Charges	1,433.00	\$9.330	\$1,113.98	\$5,951.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,202.36</b>	<b>\$6,481.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,202.36</b>	<b>\$6,481.88</b>



# Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 13074030

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	\$14,039.40
3. Operating Costs	2,027	\$8.07	\$1,363.67	\$8,182.02
A. Market Rent SubTotal	2,027	\$21.92	\$3,703.57	\$22,221.42
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97	\$113.39	\$677.32
C. Joint Use SubTotal			\$113.39	\$677.32
D. Total Monthly Rent (A+B+C)			\$3,816.96	\$22,898.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,816.96	\$22,898.74
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)			\$3,816.96	\$22,898.74

Note: ANSI Rentable is 1,523 Assigned Usable Space PLUS 504 Common Space. R/U factor is 1.33116.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA: AMD00764	202-245-2419	Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,065.00	\$0.740	\$127.35 \$764.10
B. Building Specific Operating Security Charges		2,065.00	\$9.330	\$1,605.26 \$8,576.34
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,732.61</b>	<b>\$9,340.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,732.61</b>	<b>\$9,340.44</b>



# Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 13074030

Region: 11  
OA No: AMD01425

SILVER SPRING, MD, 20910-3225  
GSA Contact: brian.mcdonald@gsa.gov  
Tel: (202) 205-3652  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,218	\$22.65	\$66,474.73	\$398,848.38
3. Operating Costs	35,218	\$7.98	\$23,423.56	\$138,975.20
<b>A. Market Rent SubTotal</b>	<b>35,218</b>	<b>\$30.63</b>	<b>\$89,898.29</b>	<b>\$537,823.58</b>
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$13,731.12
<b>B. Agency Rent SubTotal</b>			<b>\$2,288.52</b>	<b>\$13,731.12</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.01	\$2,045.03	\$12,270.18
<b>C. Joint Use SubTotal</b>			<b>\$2,045.03</b>	<b>\$12,270.18</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$94,231.84</b>	<b>\$563,824.88</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$94,231.84</b>	<b>\$563,824.88</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$94,231.84</b>	<b>\$563,824.88</b>

**Note: ANSI Rentable is 28,220 Assigned Usable Space PLUS 6,998 Common Space. R/U factor is 1.24799.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		TAMMELA.T.WIGGINS@ICE.DHS.GOV	
		202-245-2419	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$13,290.18
B. Building Specific Operating Security Charges		35,919.00	\$9.330	\$27,920.06 \$149,167.02
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$30,135.09</b>	<b>\$162,457.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$30,135.09</b>	<b>\$162,457.20</b>



# Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 13074030

Region: 11  
OA No: AMD01464

SILVER SPRING, MD, 20910-3225  
GSA Contact: wally.yanuario@gsa.gov  
Tel: (202) 501-1240  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	609	\$47.82	\$2,426.76	\$14,560.56
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$3,075.54
3. Operating Costs	609	\$27.95	\$1,418.62	\$8,511.72
<hr/>				
A. Market Rent SubTotal	609	\$85.87	\$4,357.97	\$26,147.82
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$633.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$633.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.01	\$35.36	\$212.16
<hr/>				
C. Joint Use SubTotal			\$35.36	\$212.16
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,498.83	\$26,992.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,498.83	\$26,992.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,498.83	\$26,992.98

Note: ANSI Rentable is 488 Assigned Usable Space PLUS 121 Common Space. R/U factor is 1.24795.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01464	DHS Contact:	
		TAMMELA.T.WIGGINS@ICE.DHS.GOV	
		202-245-2419	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621.00	\$0.740	\$38.30	\$229.80
B. Building Specific Operating Security Charges	621.00	\$9.330	\$482.80	\$2,579.43
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$521.10</b>	<b>\$2,809.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$521.10</b>	<b>\$2,809.23</b>



# Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 13074030

Region: 11  
OA No: AMD01984

SILVER SPRING, MD, 20910-3225  
GSA Contact: rosemary.abbasi@gsa.gov  
Tel: (202) 401-8992  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,866	\$12.35	\$7,065.39	\$42,392.34
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$9,056.34
3. Operating Costs	6,866	\$7.33	\$4,191.97	\$25,151.82
<hr/>				
A. Market Rent SubTotal	6,866	\$22.31	\$12,766.75	\$76,600.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$1,658.70
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$2,532.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$4,190.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.01	\$398.72	\$2,392.32
<hr/>				
C. Joint Use SubTotal			\$398.72	\$2,392.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,863.92	\$83,183.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,863.92	\$83,183.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,863.92	\$83,183.52

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01984	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV 202-245-2419	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$2,591.04
B. Building Specific Operating Security Charges		7,003.00	\$9.330	\$5,443.29 \$29,081.58
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,875.13</b>	<b>\$31,672.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,875.13</b>	<b>\$31,672.62</b>



# Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 13074030

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	\$99,649.20
3. Operating Costs	13,484	\$8.40	\$9,442.74	\$56,656.44
<b>A. Market Rent SubTotal</b>	<b>13,484</b>	<b>\$23.18</b>	<b>\$26,050.94</b>	<b>\$156,305.64</b>
9. Parking				
a. Structured (number of spaces)	3			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$35.97	\$804.85	\$4,807.62
<b>C. Joint Use SubTotal</b>			<b>\$804.85</b>	<b>\$4,807.62</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$26,855.79</b>	<b>\$161,113.26</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$26,855.79</b>	<b>\$161,113.26</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$26,855.79</b>	<b>\$161,113.26</b>

**Note: ANSI Rentable is 10,810 Assigned Usable Space PLUS 2,674 Common Space. R/U factor is 1.24739.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA: AMD02465	202-245-2419	Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,753.00	\$0.740	\$848.09	\$5,088.54
B. Building Specific Operating Security Charges	13,753.00	\$9.330	\$10,690.05	\$57,113.17
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$11,538.14</b>	<b>\$62,201.71</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$11,538.14</b>	<b>\$62,201.71</b>



# Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 13074030

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	\$13,278.48
3. Operating Costs	1,097	\$7.11	\$649.83	\$3,888.12
A. Market Rent SubTotal	1,097	\$31.32	\$2,862.91	\$17,166.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.01	\$63.70	\$382.20
C. Joint Use SubTotal			\$63.70	\$382.20
D. Total Monthly Rent (A+B+C)			\$2,926.61	\$17,548.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,926.61	\$17,548.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,926.61	\$17,548.80

**Note: ANSI Rentable is 879 Assigned Usable Space PLUS 218 Common Space. R/U factor is 1.24794.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0205	SS METRO CENTER 1 1335 EAST-WEST HWY SILVER SPRING, MD, 20910-3225	
Region: 11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA: AMD04681	202-245-2419	Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$413.94
B. Building Specific Operating Security Charges		1,119.00	\$9.330	\$869.62 \$4,646.07
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$938.61</b>	<b>\$5,060.01</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$938.61</b>	<b>\$5,060.01</b>



# Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 13074030

Region: 11  
OA No: AMD05471

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$23.11	\$542,694.11	\$3,256,164.66
3. Operating Costs	281,748	\$3.68	\$86,369.02	\$518,214.12
A. Market Rent SubTotal	281,748	\$26.79	\$629,063.13	\$3,774,378.78
11. PBS Fee	281,748	\$1.88	\$44,034.42	\$264,206.52
B. Agency Rent SubTotal			\$44,034.42	\$264,206.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$673,097.55	\$4,038,585.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$673,097.55	\$4,038,585.30
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)			\$673,097.55	\$4,038,585.30

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD0221	SS METRO CTR 2 1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05471	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV 202-245-2419	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		281,748.00	\$0.740	\$17,374.46 \$104,246.76
B. Building Specific Operating Security Charges		281,748.00	\$0.080	\$1,784.33 \$12,842.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$19,158.79</b>	<b>\$117,089.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$19,158.79</b>	<b>\$117,089.08</b>



# Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 13074030

Region: 11  
OA No: AMD03545

SILVER SPRING, MD, 20910-6331  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,140.56	\$222,843.36
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$57,409.56
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$81,879.84
4. Real Estate Taxes		\$1.87	\$3,919.35	\$23,516.10
<b>A. Market Rent SubTotal</b>	<b>25,105</b>	<b>\$30.72</b>	<b>\$64,274.81</b>	<b>\$385,648.86</b>
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$5,627.94
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$27,389.40
<b>B. Agency Rent SubTotal</b>			<b>\$5,502.89</b>	<b>\$33,017.34</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$69,777.70</b>	<b>\$418,666.20</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$69,777.70</b>	<b>\$418,666.20</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$69,777.70</b>	<b>\$418,666.20</b>

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



# Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 13074030

Region: 11  
OA No: AMD00109

SILVER SPRING, MD, 20910-3278  
GSA Contact: seyi.gbadegesin@gsa.gov  
Tel: (202) 219-3064  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.43	\$297,189.84	\$1,783,139.04
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$299,280.12
4. Real Estate Taxes		\$2.10	\$32,110.87	\$192,665.22
<hr/>				
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$2,275,084.38
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$3,600.00
b. Surface (number of spaces)	4	\$1,537	\$512.41	\$3,074.46
11. PBS Fee	194,489	\$1.74	\$28,208.95	\$169,253.70
<hr/>				
B. Agency Rent SubTotal			\$29,321.36	\$175,928.16
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$151,459.38
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$151,459.38
<hr/>				
D. Total Monthly Rent (A+B+C)			\$433,745.32	\$2,602,471.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,745.32	\$2,602,471.92
<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)			\$433,745.32	\$2,602,471.92

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: MD0236	SS METRO CENTER 4 1305 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3278	
OA: AMD00109	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV 202-245-2419	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489.00	\$0.740	\$11,993.46 \$71,960.76
B. Building Specific Operating Security Charges		194,489.00	\$0.070	\$1,081.51 \$9,755.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$13,074.97</b>	<b>\$81,716.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$13,074.97</b>	<b>\$81,716.72</b>



# Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 13074030

Region: 11  
OA No: AMD00985

SILVER SPRING, MD, 20910-5604  
GSA Contact: brian.macdonald@gsa.gov  
Tel: (202) 208-1038  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,841	\$18.11	\$4,288.34	\$25,730.04
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$1,354.20
3. Operating Costs	2,841	\$7.31	\$1,731.34	\$10,388.04
4. Real Estate Taxes		\$2.33	\$550.95	\$3,305.70
A. Market Rent SubTotal	2,841	\$28.71	\$6,796.33	\$40,777.98
11. PBS Fee	2,841	\$2.01	\$475.74	\$2,854.44
B. Agency Rent SubTotal			\$475.74	\$2,854.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,272.07	\$43,632.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,272.07	\$43,632.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,272.07	\$43,632.42

Note: ANSI Rentable is 2,455 Assigned Usable Space PLUS 386 Common Space. R/U factor is 1.15723.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 13030018  
Real Property ID: MD0245  
PLAZA AT STATION SQUARE  
8484 GEORGIA AVE  
SILVER SPRING, MD, 20910-5604  
Region: 11  
DHS Contact:  
OA: AMD00985 TAMMELA.T.WIGGINS@ICE.DHS.GOV  
202-245-2419 Page Number: 106

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



# Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 13074030

Region: 11  
OA No: AMD02486

SILVER SPRING, MD, 20910-5604  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	345	\$12.00	\$345.00	\$2,070.00
<hr/>				
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$2,070.00
<hr/>				
11. PBS Fee	345	\$0.84	\$24.15	\$144.90
<hr/>				
B. Agency Rent SubTotal			\$24.15	\$144.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$369.15	\$2,214.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$2,214.90
<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)			\$369.15	\$2,214.90

**Note: ANSI Rentable is 300 Assigned Usable Space PLUS 45 Common Space. R/U factor is 1.15000.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA: AMD02486	202-245-2419	Page Number: 113

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



# Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 13074030

Region: 11  
OA No: AMD03965

SILVER SPRING, MD, 20910-5604  
GSA Contact: karen.dwarka@gsa.gov  
Tel: (202) 205-9695  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,411	\$14.95	\$9,231.14	\$55,386.84
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$13,583.64
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$25,133.70
4. Real Estate Taxes		\$2.33	\$1,438.65	\$8,631.90
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$102,736.08
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$7,191.54
B. Agency Rent SubTotal			\$1,198.59	\$7,191.54
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$109,927.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$109,927.62
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$18,321.27	\$109,927.62

Note: ANSI Rentable is 6,447 Assigned Usable Space PLUS 964 Common Space. R/U factor is 1.14953.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region: 11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA: AMD03965	202-245-2419	Page Number: 114

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



# Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 13074030

Region: 11  
OA No: AMD05006

SILVER SPRING, MD, 20910-5604  
GSA Contact: maricarmen.medina@gsa.gov  
Tel: (202) 689-4486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,869	\$21.10	\$12,078.34	\$72,470.04
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$19,856.58
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$23,027.16
4. Real Estate Taxes		\$1.41	\$808.49	\$4,850.94
<b>A. Market Rent SubTotal</b>	<b>6,869</b>	<b>\$35.00</b>	<b>\$20,034.12</b>	<b>\$120,204.72</b>
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$7,800.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$8,960.34
<b>B. Agency Rent SubTotal</b>			<b>\$2,793.39</b>	<b>\$16,760.34</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$22,827.51</b>	<b>\$136,965.06</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$22,827.51</b>	<b>\$136,965.06</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$22,827.51</b>	<b>\$136,965.06</b>

Note: ANSI Rentable is 5,793 Assigned Usable Space PLUS 1,076 Common Space. R/U factor is 1.18574.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: MD0245  
PLAZA AT STATION SQUARE  
8484 GEORGIA AVE  
SILVER SPRING, MD, 20910-5604  
Region: 11  
DHS Contact:  
OA: AMD05006 TAMMELA.T.WIGGINS@ICE.DHS.GOV  
202-245-2419 Page Number:119

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



# Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 13074030

Region: 11  
OA No: AMD00411

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,025	\$19.75	\$28,017.89	\$168,107.34
3. Operating Costs	17,025	\$7.62	\$10,810.65	\$64,863.90
4. Real Estate Taxes		\$2.21	\$3,135.79	\$18,814.74
<hr/>				
A. Market Rent SubTotal	17,025	\$29.58	\$41,964.33	\$251,785.98
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.07	\$2,937.50	\$17,625.00
<hr/>				
B. Agency Rent SubTotal			\$2,937.50	\$17,625.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$44,901.83	\$269,410.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,901.83	\$269,410.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$44,901.83	\$269,410.98

Note: ANSI Rentable is 14,732 Assigned Usable Space PLUS 2,293 Common Space. R/U factor is 1.15565.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: MD0248 COLONADE AT STATION SQUARE  
1100 WAYNE AVE  
Region: 11 SILVER SPRING, MD, 20910-5642  
OA: AMD00411 DHS Contact:  
TAMMELA.T.WIGGINS@ICE.DHS.GOV  
202-245-2419 Page Number:101

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



# Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 13074030

Region: 11  
OA No: AMD00588

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$13.75	\$16,792.66	\$100,755.96
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$34,184.34
3. Operating Costs	14,653	\$3.59	\$4,378.42	\$26,270.52
4. Real Estate Taxes		\$0.58	\$707.27	\$4,243.62
<hr/>				
A. Market Rent SubTotal	14,653	\$22.58	\$27,575.74	\$165,454.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.58	\$1,930.30	\$11,581.80
<hr/>				
B. Agency Rent SubTotal			\$1,930.30	\$11,581.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$29,506.04	\$177,036.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,506.04	\$177,036.24
<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)			\$29,506.04	\$177,036.24

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO, MD, 20774-5381	
OA:	AMD00588	DHS Contact:	
		TAMMELA.T.WIGGINS@ICE.DHS.GOV	
		202-245-2419	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$5,421.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$903.60</b>	<b>\$5,421.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$903.60</b>	<b>\$5,421.60</b>



# Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 13074030

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	\$4,758,510.30
3. Operating Costs	493,095	\$3.63	\$149,051.27	\$894,307.62
4. Real Estate Taxes		\$2.31	\$95,085.73	\$570,514.38
<hr/>				
A. Market Rent SubTotal	493,095	\$25.24	\$1,037,222.05	\$6,223,332.30
<hr/>				
11. PBS Fee	493,095	\$1.77	\$72,605.54	\$435,633.24
<hr/>				
B. Agency Rent SubTotal			\$72,605.54	\$435,633.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,109,827.59	\$6,658,965.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,109,827.59	\$6,658,965.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,109,827.59	\$6,658,965.54

**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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD00132	DHS Contact:	
		TAMMELA.T.WIGGINS@ICE.DHS.GOV	
		202-245-2419	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		493,095.00	\$0.740	\$30,407.53 \$182,445.18
B. Building Specific Operating Security Charges		493,095.00	\$0.040	\$1,780.58 \$13,513.43
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$32,188.11</b>	<b>\$195,958.61</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$32,188.11</b>	<b>\$195,958.61</b>



# Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 13074030

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	\$12,396.78
3. Operating Costs	1,040	\$4.41	\$382.20	\$2,293.20
4. Real Estate Taxes		\$1.35	\$117.00	\$702.00
<hr/>				
A. Market Rent SubTotal	1,040	\$29.60	\$2,565.33	\$15,391.98
<hr/>				
11. PBS Fee	1,040	\$2.07	\$179.57	\$1,077.42
<hr/>				
B. Agency Rent SubTotal			\$179.57	\$1,077.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,744.90	\$16,469.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,744.90	\$16,469.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,744.90	\$16,469.40

**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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0289	SS METRO CTR 3 1315 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-6233	
OA: AMD05398	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV 202-245-2419	Page Number: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,040.00	\$0.740	\$64.13	\$384.78
B. Building Specific Operating Security Charges	1,040.00	\$0.040	\$3.76	\$28.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.89</b>	<b>\$413.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.89</b>	<b>\$413.30</b>



# Rent on the Web (ROW)

Page Number: 169

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

Bill No: 13074030

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

Region: 11  
OA No: AMD01149

SILVER SPRING, MD, 20910-3315  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$20.98	\$13,365.68	\$80,194.08
3. Operating Costs	7,644	\$6.69	\$4,261.19	\$25,567.14
4. Real Estate Taxes		\$1.37	\$872.45	\$5,234.70
<hr/>				
A. Market Rent SubTotal	7,644	\$29.04	\$18,499.32	\$110,995.92
<hr/>				
11. PBS Fee	7,644	\$2.03	\$1,294.95	\$7,769.70
<hr/>				
B. Agency Rent SubTotal			\$1,294.95	\$7,769.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,794.27	\$118,765.62
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7,533.57
201211 Tax Escalation			\$7,533.57	
<hr/>				
E. Adjustments SubTotal			\$7,533.57	\$7,533.57
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,327.84	\$126,299.19
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$27,327.84	\$126,299.19

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: MD0301 SILVER SPRING CENTRE  
8455 COLESVILLE RD  
Region: 11 SILVER SPRING, MD, 20910-3315  
OA: AMD01149 DHS Contact:  
TAMMELA.T.WIGGINS@ICE.DHS.GOV  
202-245-2419 Page Number:107

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



# Rent on the Web (ROW)

Page Number: 170

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

Bill No: 13074030

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

Region: 11  
OA No: AMD02485

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	219,253	\$10.16	\$185,625.35	\$1,113,752.10
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$298,521.24
3. Operating Costs	219,253	\$7.98	\$145,776.86	\$874,661.16
<hr/>				
A. Market Rent SubTotal	219,253	\$20.86	\$381,155.75	\$2,286,934.50
<hr/>				
9. Parking				
a. Structured (number of spaces)	284			
b. Surface (number of spaces)	330			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$381,155.75	\$2,286,934.50
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$134,459.76)
201303 Other			(\$22,409.96)	
<hr/>				
E. Adjustments SubTotal			(\$22,409.96)	(\$134,459.76)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$358,745.79	\$2,152,474.74
<hr/>				
15. Antenna				
a. Antenna Charges				\$26,386.14
Antennas			\$4,397.69	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$4,397.69	\$26,386.14
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$363,143.48	\$2,178,860.88

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD SUITLAND, MD, 20746-2042	
Region:	11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA:	AMD02485	202-245-2419	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		219,253.00	\$0.740	\$13,520.62
B. Building Specific Operating Security Charges		219,253.00	\$6.710	\$122,689.42
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$136,210.04</b>	<b>\$938,093.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$136,210.04</b>	<b>\$938,093.52</b>



# Rent on the Web (ROW)

Page Number: 171

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

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

Bill No: 13074030

Region: 11  
OA No: AMD00602

SUITLAND, MD, 20746-4704  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	413	\$10.81	\$372.42	\$2,234.52
3. Operating Costs	413	\$10.25	\$352.96	\$2,117.76
A. Market Rent SubTotal	413	\$21.06	\$725.38	\$4,352.28
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	\$4,352.28
14. Billing Adjustments & Corrections				
a. Current Year				(\$3,501.54)
201303 Other			(\$583.59)	
E. Adjustments SubTotal			(\$583.59)	(\$3,501.54)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.79	\$850.74
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)			\$141.79	\$850.74

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD SUITLAND, MD, 20746-4704	
Region:	11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA:	AMD00602	202-245-2419	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413.00	\$0.740	\$25.49	\$152.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$25.49</b>	<b>\$152.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$25.49</b>	<b>\$152.94</b>



# Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 13074030

Region: 11  
OA No: AMD05042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	268,762	\$22.44	\$502,603.07	\$3,015,618.42
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$304,839.24
3. Operating Costs	268,762	\$3.33	\$74,580.00	\$447,480.00
4. Real Estate Taxes		\$2.65	\$59,325.00	\$355,950.00
<hr/>				
A. Market Rent SubTotal	268,762	\$30.69	\$687,314.61	\$4,123,887.66
<hr/>				
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$170,032.92
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.24	\$50,095.74	\$300,574.44
<hr/>				
B. Agency Rent SubTotal			\$78,434.56	\$470,607.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$765,749.17	\$4,594,495.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$765,749.17	\$4,594,495.02
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$4,594,495.02

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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MD0784	NOAA/NCWCP	
	5830 UNIVERSITY RESEARCH COURT	
Region: 11	RIVERDALE, MD, 20737-0000	
OA: AMD05042	DHS Contact:	
	TAMMELA.T.WIGGINS@ICE.DHS.GOV	
	202-245-2419	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$99,441.96
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$16,573.66 \$99,441.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$16,573.66 \$99,441.96</b>



# Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 13074030

Region: 11  
OA No: AMD00593

BRANDYWINE, MD, 20613-3018  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	72,750	\$5.25	\$31,799.03	\$190,794.18
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$18,268.98
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$43,276.80
4. Real Estate Taxes		\$0.28	\$1,697.99	\$10,187.94
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$262,527.90
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$18,376.98
B. Agency Rent SubTotal			\$3,062.83	\$18,376.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$280,904.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$280,904.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$46,817.48	\$280,904.88

Note: ANSI Rentable is 72,627 Assigned Usable Space PLUS 123 Common Space. R/U factor is 1.00169.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE, MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		TAMMELA.T.WIGGINS@ICE.DHS.GOV	
		202-245-2419	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,750.00	\$0.740	\$4,486.25	\$26,917.50
B. Building Specific Operating Security Charges	72,750.00	\$0.030	\$158.97	\$1,938.95
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4,645.22</b>	<b>\$28,856.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4,645.22</b>	<b>\$28,856.45</b>



# Rent on the Web (ROW)

Page Number: 174

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

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

Bill No: 13074030

Region: 11  
OA No: AMD04774

GERMANTOWN, MD, 20874-1178  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154.34	\$462,926.04
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$12,514.02
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$158,078.46
4. Real Estate Taxes		\$1.29	\$5,028.82	\$30,172.92
<hr/>				
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$663,691.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$46,458.42
<hr/>				
B. Agency Rent SubTotal			\$7,743.07	\$46,458.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$710,149.86
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13,354.60
201211 Tax Escalation			\$13,354.60	
<hr/>				
E. Adjustments SubTotal			\$13,354.60	\$13,354.60
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$131,712.91	\$723,504.46
<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)			\$131,712.91	\$723,504.46

Note: ANSI Rentable is 42,976 Assigned Usable Space PLUS 3,640 Common Space. R/U factor is 1.08470.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN, MD, 20874-1178	
OA:	AMD04774	DHS Contact:	
		TAMMELA.T.WIGGINS@ICE.DHS.GOV	
		202-245-2419	Page Number:117

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



# Rent on the Web (ROW)

Page Number: 175

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

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

Bill No: 13074030

Region: 11  
OA No: AMD04898

GERMANTOWN, MD, 20874-1111  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,652	\$15.20	\$16,030.69	\$96,184.14
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$31,651.62
3. Operating Costs	12,652	\$8.54	\$9,005.03	\$54,030.18
4. Real Estate Taxes		\$1.51	\$1,593.91	\$9,563.46
<hr/>				
A. Market Rent SubTotal	12,652	\$30.26	\$31,904.90	\$191,429.40
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$9,494.58
11. PBS Fee	12,652	\$2.22	\$2,344.11	\$14,064.66
<hr/>				
B. Agency Rent SubTotal			\$3,926.54	\$23,559.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,831.44	\$214,988.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,831.44	\$214,988.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$35,831.44	\$214,988.64

Note: ANSI Rentable is 10,561 Assigned Usable Space PLUS 2,091 Common Space. R/U factor is 1.19799.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 13030018  
Real Property ID: MD1823 20030 CENTURY BOULEVARD  
20030 CENTURY BOULEVARD  
Region: 11 GERMANTOWN, MD, 20874-1111  
OA: AMD04898 DHS Contact:  
TAMMELA.T.WIGGINS@ICE.DHS.GOV  
202-245-2419 Page Number: 118

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



# Rent on the Web (ROW)

Page Number: 176

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

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

Bill No: 13074030

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	\$49,376.46
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$8,518.98
3. Operating Costs	5,598	\$9.81	\$4,577.14	\$27,462.84
4. Real Estate Taxes		\$2.30	\$1,075.01	\$6,450.06
<hr/>				
A. Market Rent SubTotal	5,598	\$32.80	\$15,301.39	\$91,808.34
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.30	\$1,071.10	\$6,426.60
<hr/>				
B. Agency Rent SubTotal			\$1,071.10	\$6,426.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,372.49	\$98,234.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,372.49	\$98,234.94
<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)			\$16,372.49	\$98,234.94

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20740-3823	
Region:	11	DHS Contact: TAMMELA.T.WIGGINS@ICE.DHS.GOV	
OA:	AMD04769	202-245-2419	Page Number:116

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



# Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 13074030

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	\$2,660.79
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$361.05
3. Operating Costs	892	\$5.58	\$414.84	\$1,244.52
<hr/>				
A. Market Rent SubTotal	892	\$19.13	\$1,422.12	\$4,266.36
<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	\$93.18
<hr/>				
C. Joint Use SubTotal			\$31.06	\$93.18
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,453.18	\$4,359.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,453.18	\$4,359.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,453.18	\$4,359.54

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: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: ME0035 US CUSTOM HOUSE  
312 FORE STREET  
Region: 01 PORTLAND, ME, 04101-4110  
OA: AME01528 DHS Contact:  
AMY.BLAKE@DHS.GOV  
617-828-1570 Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	913.00	\$0.740	\$56.27	\$168.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$56.27</b>	<b>\$168.81</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.27</b>	<b>\$168.81</b>



# Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 13074030

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	\$4,510.53
2. Amortized Tenant Improvement Used / General	1,512	\$1.72*	\$216.19	\$629.15
3. Operating Costs	1,512	\$5.58	\$703.23	\$2,109.69
<hr/>				
A. Market Rent SubTotal	1,512	\$19.23	\$2,422.93	\$7,249.37
<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	\$157.95
<hr/>				
C. Joint Use SubTotal			\$52.65	\$157.95
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,475.58	\$7,407.32
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$19.42
201301 Late Activation			\$9.71	
201302 Late Activation			\$9.71	
<hr/>				
E. Adjustments SubTotal			\$19.42	\$19.42
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,495.00	\$7,426.74
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,495.00	\$7,426.74

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

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

Late Replacement



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: ME0035	US CUSTOM HOUSE 312 FORE STREET PORTLAND, ME, 04101-4110	
Region: 01	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
OA: AME01529		Page Number: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,547.00	\$0.740	\$95.39 \$286.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$95.39</b>	<b>\$286.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$95.39</b>	<b>\$286.17</b>



# Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 13074030

Region: 01  
OA No: AME01531

PORTLAND, ME, 04101-4117  
GSA Contact: thomas.mcnaughton@gsa.gov  
Tel: (617) 565-6502  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$702.00
11. PBS Fee			\$16.38	\$49.14
B. Agency Rent SubTotal			\$250.38	\$751.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$751.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$751.14
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)			\$250.38	\$751.14



# Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 13074030

Region: 01  
OA No: AME01532

PORTLAND, ME, 04101-4117  
GSA Contact: thomas.mcnaughton@gsa.gov  
Tel: (617) 565-6502  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$702.00
11. PBS Fee			\$16.38	\$49.14
B. Agency Rent SubTotal			\$250.38	\$751.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$751.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$751.14
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)			\$250.38	\$751.14



# Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 13074030

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	\$7,769.83
3. Operating Costs	2,250	\$4.80	\$900.05	\$5,473.36
<b>A. Market Rent SubTotal</b>	<b>2,250</b>	<b>\$11.79</b>	<b>\$2,210.75</b>	<b>\$13,243.19</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	223	\$15.21	\$281.96	\$1,691.76
c. Surface Parking	7.40			
<b>C. Joint Use SubTotal</b>			<b>\$281.96</b>	<b>\$1,691.76</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,492.71</b>	<b>\$14,934.95</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,492.71</b>	<b>\$14,934.95</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,492.71</b>	<b>\$14,934.95</b>

**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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MO0531AD	FED BLDG NO 2	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO05260	DHS Contact:	
	MARI.JOHNSTON@DHS.GOV	
	816-426-2183	Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,473.00	\$0.740	\$152.48	\$913.75
B. Building Specific Operating Security Charges	2,473.00	\$0.690	\$142.30	\$2,190.19
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$294.78</b>	<b>\$3,103.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$294.78</b>	<b>\$3,103.94</b>



# Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 13074030

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	\$31,751.58
3. Operating Costs	27,255	\$4.80	\$10,901.83	\$21,803.66
A. Market Rent SubTotal	27,255	\$11.79	\$26,777.62	\$53,555.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,695	\$15.21	\$3,415.16	\$6,830.32
c. Surface Parking	89.66			
C. Joint Use SubTotal			\$3,415.16	\$6,830.32
D. Total Monthly Rent (A+B+C)			\$30,192.78	\$60,385.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$30,192.78	\$60,385.56
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)			\$30,192.78	\$60,385.56

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO05658	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,950.00	\$0.740	\$1,846.89 \$3,693.78
B. Building Specific Operating Security Charges		29,950.00	\$0.690	\$1,723.61 \$6,770.70
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,570.50</b>	<b>\$10,464.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,570.50</b>	<b>\$10,464.48</b>



# Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 13074030

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	\$266,261.88
3. Operating Costs	246,451	\$2.09	\$42,891.99	\$257,351.94
A. Market Rent SubTotal	246,451	\$4.25	\$87,268.97	\$523,613.82
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	2,128	\$15.18	\$2,691.60	\$16,149.60
c. Surface Parking	71.32			
C. Joint Use SubTotal			\$2,691.60	\$16,149.60
D. Total Monthly Rent (A+B+C)			\$89,960.57	\$539,763.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,960.57	\$539,763.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$89,960.57	\$539,763.42

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00136	DHS Contact:	
		MARI.JOHNSTON@DHS.GOV	
		816-426-2183	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,579.00	\$0.740	\$15,329.03 \$91,974.18
B. Building Specific Operating Security Charges		248,579.00	\$1.140	\$23,606.44 \$118,138.66
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$38,935.47</b>	<b>\$210,112.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$38,935.47</b>	<b>\$210,112.84</b>



# Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 13074030

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	\$143,922.42
3. Operating Costs	63,670	\$3.45	\$18,316.88	\$109,901.28
A. Market Rent SubTotal	63,670	\$7.97	\$42,303.95	\$253,823.70
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,142	\$15.18	\$5,238.95	\$31,433.70
c. Surface Parking	138.82			
C. Joint Use SubTotal			\$5,238.95	\$31,433.70
D. Total Monthly Rent (A+B+C)			\$47,542.90	\$285,257.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,542.90	\$285,257.40
15. Antenna				
a. Antenna Charges				\$879.54
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$879.54
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,689.49	\$286,136.94

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: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: MO0544AD FED BLDG NO 1  
1500 E BANNISTER RD  
Region: 06 KANSAS CITY, MO, 64131-3009  
OA: AMO00137 DHS Contact:  
MARI.JOHNSTON@DHS.GOV  
816-426-2183 Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,812.00	\$0.740	\$4,181.76	\$25,090.56
B. Building Specific Operating Security Charges	67,812.00	\$1.140	\$6,439.84	\$32,228.23
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$10,621.60</b>	<b>\$57,318.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$10,621.60</b>	<b>\$57,318.79</b>



# Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 13074030

Region: 06  
OA No: AMO03786

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,404	\$1.80	\$810.60	\$4,863.60
3. Operating Costs	5,404	\$1.88*	\$846.62	\$5,211.97
A. Market Rent SubTotal	5,404	\$3.68	\$1,657.22	\$10,075.57
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	\$10,075.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.22	\$10,075.57
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)			\$1,657.22	\$10,075.57

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,146 Common Space. R/U factor is 1.26914.

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

Fiscal Year Update



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact:	
	MARI.JOHNSTON@DHS.GOV	
	816-426-2183	Page Number: 128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,404.00	\$0.740	\$333.25	\$1,999.50
B. Building Specific Operating Security Charges	5,404.00	\$1.140	\$513.19	\$2,568.27
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$846.44</b>	<b>\$4,567.77</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$846.44</b>	<b>\$4,567.77</b>



# Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 13074030

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	\$164,365.26
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$54,506.82
3. Operating Costs	94,378	\$2.46	\$19,373.36	\$115,270.08
<hr/>				
A. Market Rent SubTotal	94,378	\$7.10	\$55,852.04	\$334,142.16
<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	\$23,389.95
<hr/>				
B. Agency Rent SubTotal			\$3,909.64	\$23,389.95
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$59,761.68	\$357,532.11
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,761.68	\$357,532.11
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$357,532.11

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER KANSAS CITY, MO, 64153-2371	
Region:	06	DHS Contact: MARI.JOHNSTON@DHS.GOV	
OA:	AMO00301	816-426-2183	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$34,919.88
B. Building Specific Operating Security Charges		94,378.00	\$4.480	\$35,232.58 \$211,795.93
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$41,052.56</b>	<b>\$246,715.81</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$41,052.56</b>	<b>\$246,715.81</b>



# Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 13074030

Region: 09  
OA No: AMP00353

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$12.60	\$840.00	\$5,040.00
3. Operating Costs	800	\$16.21	\$1,080.47	\$6,482.82
<hr/>				
A. Market Rent SubTotal	800	\$28.81	\$1,920.47	\$11,522.82
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.02	\$134.43	\$806.58
<hr/>				
B. Agency Rent SubTotal			\$134.43	\$806.58
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,054.90	\$12,329.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,054.90	\$12,329.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,054.90	\$12,329.40

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: MP7293 D.Y. BUILDING  
BEACH ROAD  
Region: 09 SAIPAN, MP, 96950-9997  
OA: AMP00353 DHS Contact:  
TERI.W.SIMMONS@ice.DHS.GOV  
415-522-3364 Page Number:131

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



# Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 13074030

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	\$987,398.56
3. Operating Costs	124,192	\$5.66	\$58,575.90	\$363,770.88
<b>A. Market Rent SubTotal</b>	<b>124,192</b>	<b>\$21.02</b>	<b>\$217,570.92</b>	<b>\$1,351,169.44</b>
7. Building Security Features				
d. Building Specific Amortized Capital	128,825	\$0.05	\$536.23	\$3,329.94
9. Parking				
a. Structured (number of spaces)	*	*		\$173.62
b. Surface (number of spaces)	4	\$674	\$224.72	\$1,123.60
<b>B. Agency Rent SubTotal</b>			<b>\$760.95</b>	<b>\$4,627.16</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,634	\$23.33	\$9,007.50	\$55,863.64
b. Structured Parking	2.86	\$1,042	\$247.97	\$1,506.02
c. Surface Parking	3.79	\$674	\$213.00	\$1,315.25
<b>C. Joint Use SubTotal</b>			<b>\$9,468.47</b>	<b>\$58,684.91</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$227,800.34</b>	<b>\$1,414,481.51</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$47,675.60)
b. Prior Year				(\$37,090.27)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$84,765.87)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$227,800.34</b>	<b>\$1,329,715.64</b>
15. Antenna				
a. Antenna Charges				\$879.54
Antennas			\$146.59	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$146.59</b>	<b>\$879.54</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$227,946.93</b>	<b>\$1,330,595.18</b>

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.

Late Increment



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MAUREEN.M.CHESTNUT@ICE.DHS.GOV	
		404-893-1521	Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	128,825.00	\$0.740	\$7,944.23	\$49,333.24
B. Building Specific Operating Security Charges	128,825.00	\$2.350	\$25,222.42	\$156,838.18
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,166.65</b>	<b>\$206,171.42</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33,166.65</b>	<b>\$206,171.42</b>



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE , NC, 28801-2638	
OA:	ANC02821	DHS Contact:	
		MAUREEN.M.CHESTNUT@ICE.DHS.GOV	
		404-893-1521	Page Number:133

	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	\$0.00	\$779.60
B. Building Specific Operating Security Charges	\$0.00	\$2,479.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>	<b>\$0.00</b>	<b>\$3,259.48</b>
E. Billing Adjustments & Corrections		
a. Basic Security Charges Adjustments		
Overcharge for vacated space in July 2012 thru Jan 2013 and reversal of Feb	(\$2,728.60)	(\$1,364.30)
b. Building Specific Operating Security Charges Adjustments		
Overcharge for vacated space in July 2012 thru Jan 2013 and reversal of Feb	(\$8,438.06)	(\$4,219.03)
<b>F. Adjustments SubTotal</b>	<b>(\$11,166.66)</b>	<b>(\$5,583.33)</b>
<b>G. Total FPS Bill (C+F)</b>	<b>(\$11,166.66)</b>	<b>(\$2,323.85)</b>



# Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 13074030

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	\$12,965.58
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$2,946.90
3. Operating Costs	1,846	\$5.81	\$893.14	\$5,343.91
<hr/>				
A. Market Rent SubTotal	1,846	\$23.05	\$3,545.22	\$21,256.39
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,914	\$0.05	\$7.97	\$47.82
<hr/>				
B. Agency Rent SubTotal			\$7.97	\$47.82
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	68	\$23.33	\$132.53	\$795.18
b. Structured Parking	0.04	\$1,042	\$3.50	\$21.00
c. Surface Parking	0.06	\$674	\$3.11	\$18.66
<hr/>				
C. Joint Use SubTotal			\$139.14	\$834.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,692.33	\$22,139.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,692.33	\$22,139.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,692.33	\$22,139.05

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: NC0002AE VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE  
Region: 04 ASHEVILLE, NC, 28801-2638  
OA: ANC02835 DHS Contact:  
MAUREEN.M.CHESTNUT@ICE.DHS.GOV  
404-893-1521 Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,914.00	\$0.740	\$118.02	\$708.12
B. Building Specific Operating Security Charges	1,914.00	\$2.350	\$374.70	\$2,251.06
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$492.72</b>	<b>\$2,959.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$492.72</b>	<b>\$2,959.18</b>



# Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 13074030

Region: 02  
OA No: ANY03128

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	619	\$22.48	\$1,160.16	\$6,960.96
3. Operating Costs	619	\$12.57	\$648.61	\$3,891.66
<b>A. Market Rent SubTotal</b>	619	\$35.05	\$1,808.77	\$10,852.62
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$66.78
<b>B. Agency Rent SubTotal</b>			\$11.13	\$66.78
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$42.28	\$32.89	\$197.34
<b>C. Joint Use SubTotal</b>			\$32.89	\$197.34
<b>D. Total Monthly Rent (A+B+C)</b>			\$1,852.79	\$11,116.74
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$1,852.79	\$11,116.74
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$1,852.79	\$11,116.74

**Note: ANSI Rentable is 481 Assigned Usable Space PLUS 138 Common Space. R/U factor is 1.28753.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region: 02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA: ANY03128	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
		Page Number: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	629.00	\$0.740	\$38.77	\$232.62
B. Building Specific Operating Security Charges	629.00	\$2.640	\$138.46	\$765.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$177.23</b>	<b>\$998.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$58.83
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$58.83</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$177.23</b>	<b>\$1,057.29</b>



# Rent on the Web (ROW)

Page Number: 17

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

Bill For: March 2013  
Real Property ID: NY5718  
Occupancy Right: 2 Leased  
75 OAK STREET  
75 OAK STREET

Bill No: 13074030

Region: 02  
OA No: ANY02894

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$18.52	\$515.50	\$2,577.50
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$739.75
3. Operating Costs	334	\$7.02	\$195.36	\$976.80
<hr/>				
A. Market Rent SubTotal	334	\$30.86	\$858.81	\$4,294.05
<hr/>				
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$221.90
11. PBS Fee	334	\$2.27	\$63.22	\$316.10
<hr/>				
B. Agency Rent SubTotal			\$107.60	\$538.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$966.41	\$4,832.05
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$966.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$966.42
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$966.41	\$5,798.47
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$966.41	\$5,798.47

Note: ANSI Rentable is 325 Assigned Usable Space PLUS 9 Common Space. R/U factor is 1.02769.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: NY5718	75 OAK STREET	
	75 OAK STREET	
Region: 02	PATCHOGUE, NY, 11772-2823	
OA: ANY02894	DHS Contact:	
	JOHN.NATALE@DHS.GOV	
	212-264-4255	Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334.00	\$0.740	\$20.60	\$103.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.60</b>	<b>\$103.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.60</b>	<b>\$103.00</b>



# Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 13074030

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	\$86,566.92
3. Operating Costs	14,871	\$13.48	\$16,708.70	\$100,252.20
A. Market Rent SubTotal	14,871	\$25.13	\$31,136.52	\$186,819.12
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.76	\$2,179.56	\$13,077.36
B. Agency Rent SubTotal			\$2,179.56	\$13,077.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,316.08	\$199,896.48
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)			\$33,316.08	\$208,861.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$33,316.08	\$208,861.60

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: NY6437	AIRPORT CORPORATE 630 JOHNSON AVE BOHEMIA, NY, 11716-2618	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
OA: ANY02811		Page Number: 136

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



# Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 13074030

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	\$5,418.30
3. Operating Costs	575	\$9.82	\$470.67	\$2,824.02
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$8,242.32
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$576.96
B. Agency Rent SubTotal			\$96.16	\$576.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$8,819.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,469.88	\$8,819.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,469.88	\$8,819.28

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 75 Common Space. R/U factor is 1.15000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON, NY, 11937-2494	
Region: 02	DHS Contact: JOHN.NATALE@DHS.GOV	
OA: ANY02963	212-264-4255	Page Number: 138

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



# Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 13074030

Region: 05  
OA No: AOH05215

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	983	\$8.59	\$703.80	\$4,222.80
3. Operating Costs	983	\$6.21	\$508.80	\$3,052.80
<b>A. Market Rent SubTotal</b>	<b>983</b>	<b>\$14.80</b>	<b>\$1,212.60</b>	<b>\$7,275.60</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,067	\$0.05	\$4.33	\$25.98
<b>B. Agency Rent SubTotal</b>			<b>\$4.33</b>	<b>\$25.98</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$18.69	\$130.65	\$783.90
b. Structured Parking	0.00	\$3,120	\$0.70	\$4.20
<b>C. Joint Use SubTotal</b>			<b>\$131.35</b>	<b>\$788.10</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,348.28</b>	<b>\$8,089.68</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,348.28</b>	<b>\$8,089.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,348.28</b>	<b>\$8,089.68</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No: 13030018  
Real Property ID: OH0192 A J CELEBREZZE FB  
1240 E 9TH ST  
Region: 05 CLEVELAND, OH, 44114-2001  
OA: AOH05215 DHS Contact:  
ALMA.CABELLO@DHS.GOV  
312-353-0886 Page Number: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,067.00	\$0.740	\$65.80	\$394.80
B. Building Specific Operating Security Charges	1,067.00	\$1.950	\$173.68	\$1,043.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$239.48</b>	<b>\$1,437.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$239.48</b>	<b>\$1,437.96</b>



# Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 13074030

Region: 07  
OA No: AOK03101

NORMAN, OK, 73069-7902  
GSA Contact: ashley.horstman@gsa.gov  
Tel: (817) 978-7314  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	3,700	\$3.20	\$985.42	\$5,912.52
3. Operating Costs	3,700	\$1.05	\$325.00	\$1,950.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$7,862.52
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$393.12
B. Agency Rent SubTotal			\$65.52	\$393.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$8,255.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$8,255.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,375.94	\$8,255.64

Note: ANSI Rentable is 3,700 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: OK1519	NC 800	
	1235 WESTHEIMER DR	
Region: 07	NORMAN, OK, 73069-7902	
OA: AOK03101	DHS Contact:	
	ROBERT.GRANT@DHS.GOV	
	817-649-6248	Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$1,369.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.17</b>	<b>\$1,369.02</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.17</b>	<b>\$1,369.02</b>



# Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 13074030

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	\$9,010.68
3. Operating Costs	947	\$4.02	\$316.91	\$1,901.46
<hr/>				
A. Market Rent SubTotal	947	\$23.05	\$1,818.69	\$10,912.14
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,240.68
11. PBS Fee	947	\$1.03	\$81.02	\$486.12
<hr/>				
B. Agency Rent SubTotal			\$287.80	\$1,726.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,106.49	\$12,638.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,106.49	\$12,638.94
<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)			\$2,106.49	\$12,638.94

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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: OR0002	POST OFFICE 750 COMMERCIAL ST	
Region: 10	ASTORIA, OR, 97103-4543	
OA: AOR04085	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	Page Number: 144

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



# Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 13074030

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	\$4,667.34
3. Operating Costs	2,537	\$0.45	\$94.59	\$567.54
A. Market Rent SubTotal	2,537	\$4.13	\$872.48	\$5,234.88
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	\$5,234.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$872.48	\$5,234.88
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)			\$872.48	\$5,234.88

Note: ANSI Rentable is 2,530 Assigned Usable Space PLUS 7 Common Space. R/U factor is 1.00275.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: OR0501PT	TROUTDALE WEST FED WHSE 202 NW GRAHAM RD	
Region: 10	TROUTDALE, OR, 97060-9539	
OA: AOR04199	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 145

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



# Rent on the Web (ROW)

Page Number: 141

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

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

Bill No: 13074030

Region: 10  
OA No: AOR02057

PORTLAND, OR, 97232-1202  
GSA Contact: Ed.Solbach@gsa.gov  
Tel: telephonenumber  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$237,914.22
3. Operating Costs	23,923	\$6.14*	\$12,236.59	\$72,527.09
<b>A. Market Rent SubTotal</b>	<b>23,923</b>	<b>\$26.03</b>	<b>\$51,888.96</b>	<b>\$310,441.31</b>
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,142	\$1.82	\$3,665.43	\$21,929.53
<b>B. Agency Rent SubTotal</b>			<b>\$3,665.43</b>	<b>\$21,929.53</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	219	\$31.52	\$574.42	\$3,446.52
<b>C. Joint Use SubTotal</b>			<b>\$574.42</b>	<b>\$3,446.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$56,128.81</b>	<b>\$335,817.36</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$22,253.95
201302 REXUS Lease Payment Update			\$178.48	
<b>E. Adjustments SubTotal</b>			<b>\$178.48</b>	<b>\$22,253.95</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$56,307.29</b>	<b>\$358,071.31</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$56,307.29</b>	<b>\$358,071.31</b>

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

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

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

REXUS Lease Payment Update



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: OR6661 1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD  
Region: 10 PORTLAND, OR, 97232-1202  
OA: AOR02057 DHS Contact:  
SANDY.SCHRAMM@DHS.GOV  
253-815-4769 Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	24,142.00	\$0.740	\$1,488.74	\$8,932.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,488.74</b>	<b>\$8,932.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,488.74</b>	<b>\$8,932.44</b>



# Rent on the Web (ROW)

Page Number: 142

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

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

Bill No: 13074030

Region: 10  
OA No: AOR02138

PORTLAND, OR, 97232-1202  
GSA Contact: Ed.Solbach@gsa.gov  
Tel: telephonenumber  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$16,797.12
3. Operating Costs	1,689	\$6.14*	\$863.92	\$5,120.52
<b>A. Market Rent SubTotal</b>	<b>1,689</b>	<b>\$26.03</b>	<b>\$3,663.44</b>	<b>\$21,917.64</b>
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,704	\$1.82	\$258.67	\$1,547.57
<b>B. Agency Rent SubTotal</b>			<b>\$258.67</b>	<b>\$1,547.57</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$31.52	\$38.53	\$231.18
<b>C. Joint Use SubTotal</b>			<b>\$38.53</b>	<b>\$231.18</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,960.64</b>	<b>\$23,696.39</b>
14. Billing Adjustments & Corrections				
a. Current Year				
201302 REXUS Lease Payment Update			\$12.60	\$1,493.43
<b>E. Adjustments SubTotal</b>			<b>\$12.60</b>	<b>\$1,493.43</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,973.24</b>	<b>\$25,189.82</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,973.24</b>	<b>\$25,189.82</b>

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

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

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

REXUS Lease Payment Update



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02138	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,704.00	\$0.740	\$105.06 \$630.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$105.06</b>	<b>\$630.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$105.06</b>	<b>\$630.36</b>



# Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 13074030

Region: 01  
OA No: ARI00040

NARRAGANSETT, RI, 02882-5712  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03	\$1,202.00	\$7,212.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$7,212.00
11. PBS Fee	800	\$1.26	\$84.14	\$504.84
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$504.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$7,716.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$7,716.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$7,716.84

Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: RI7129	83 STATE STREET	
	83 STATE ST	
Region: 01	NARRAGANSETT, RI, 02882-5712	
OA: ARI00040	DHS Contact:	
	AMY.BLAKE@DHS.GOV	
	617-828-1570	Page Number: 146

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



# Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 13074030

Region: 07  
OA No: ATX01862

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.26	\$627.29	\$3,763.74
3. Operating Costs	669	\$5.53	\$307.83	\$1,846.98
<hr/>				
A. Market Rent SubTotal	669	\$16.79	\$935.12	\$5,610.72
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$20.92	\$61.68	\$370.08
b. Structured Parking	0.00	\$1,800	\$0.16	\$0.80
<hr/>				
C. Joint Use SubTotal			\$61.84	\$370.88
<hr/>				
D. Total Monthly Rent (A+B+C)			\$996.96	\$5,981.60
<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)			\$996.96	\$5,981.76
<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)			\$996.96	\$5,981.76

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2013 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:13030018  
Real Property ID: TX0224 FG LANHAM FED BLDG  
819 TAYLOR ST  
Region: 07 FORT WORTH, TX, 76102-6124  
OA: ATX01862 DHS Contact:  
ROBERT.GRANT@DHS.GOV  
817-649-6248 Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.41	\$260.46
B. Building Specific Operating Security Charges	704.00	\$1.670	\$97.85	\$598.70
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$141.26</b>	<b>\$859.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$141.26</b>	<b>\$859.16</b>



# Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 13074030

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	\$133,119.84
3. Operating Costs	22,678	\$5.46	\$10,327.54	\$61,965.24
<b>A. Market Rent SubTotal</b>	<b>22,678</b>	<b>\$17.20</b>	<b>\$32,514.18</b>	<b>\$195,085.08</b>
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$7,200.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,200.00</b>	<b>\$7,200.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,200	\$20.92	\$2,092.19	\$12,553.14
b. Structured Parking	0.04	\$1,800	\$5.40	\$27.00
<b>C. Joint Use SubTotal</b>			<b>\$2,097.59</b>	<b>\$12,580.14</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$35,811.77</b>	<b>\$214,865.22</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$5.40
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$5.40</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$35,811.77</b>	<b>\$214,870.62</b>
15. Antenna				
a. Antenna Charges				\$4,925.40
Antennas			\$410.45	
Antennas			\$410.45	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$820.90</b>	<b>\$4,925.40</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$36,632.67</b>	<b>\$219,796.02</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST FORT WORTH, TX, 76102-6124	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
OA: ATX02185		Page Number: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,878.00	\$0.740	\$1,472.49	\$8,834.94
B. Building Specific Operating Security Charges	23,878.00	\$1.670	\$3,319.39	\$20,309.33
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$4,791.88</b>	<b>\$29,144.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$4,791.88</b>	<b>\$29,144.27</b>



# Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 13074030

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	\$41,363.52
B. Agency Rent SubTotal			\$6,893.92	\$41,363.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$41,363.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$41,363.52
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)			\$6,893.92	\$41,363.52



# Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 13074030

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	\$850.02
B. Agency Rent SubTotal			\$141.67	\$850.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$850.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$850.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$850.02



# Rent on the Web (ROW)

Page Number: 48

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

Bill For: March 2013  
Real Property ID: TX0807FW  
Occupancy Right: 1 Federal Owned  
FED CTR WHSE 8  
501 W FELIX ST

Bill No: 13074030

Region: 07  
OA No: ATX00649

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,683	\$2.99	\$1,166.96	\$5,835.73
3. Operating Costs	4,683	\$0.60	\$234.17	\$1,170.26
<b>A. Market Rent SubTotal</b>	<b>4,683</b>	<b>\$3.59</b>	<b>\$1,401.13</b>	<b>\$7,005.99</b>
9. Parking				
b. Surface (number of spaces)	6			\$0.08
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.08</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities		*		\$889.00
c. Surface Parking	0.15			
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$889.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,401.13</b>	<b>\$7,895.07</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$1,644.92
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$1,644.92</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,401.13</b>	<b>\$9,539.99</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,401.13</b>	<b>\$9,539.99</b>

**Note: ANSI Rentable is 4,619 Assigned Usable Space PLUS 64 Common Space. R/U factor is 1.01396.**

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

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

**Building Level Billing Adjustment**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: TX0807FW	FED CTR WHSE 8	
	501 W FELIX ST	
Region: 07	FORT WORTH, TX, 76115-3400	
OA: ATX00649	DHS Contact:	
	ROBERT.GRANT@DHS.GOV	
	817-649-6248	Page Number: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,683.00	\$0.740	\$288.81	\$1,193.09
B. Building Specific Operating Security Charges	4,683.00	\$0.870	\$338.43	\$2,929.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$627.24</b>	<b>\$4,122.41</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$627.24</b>	<b>\$4,122.41</b>



# Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 13074030

Region: 07  
OA No: ATX05892

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$2,640.00
3. Operating Costs	264	\$5.25	\$115.50	\$693.00
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$3,333.00
11. PBS Fee	264	\$1.77	\$38.89	\$233.34
B. Agency Rent SubTotal			\$38.89	\$233.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$3,566.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$3,566.34
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)			\$594.39	\$3,566.34

**Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: TX2075	SEARS BUILDING 350 MAGNOLIA ST	
Region: 07	BEAUMONT, TX, 77701-2253	
OA: ATX05892	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
		Page Number: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$97.68
B. Building Specific Operating Security Charges	264.00	\$6.660	\$146.45	\$866.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$162.73</b>	<b>\$964.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$162.73</b>	<b>\$964.64</b>



# Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 13074030

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	\$5,325.00
3. Operating Costs	600	\$14.60	\$730.00	\$4,380.00
A. Market Rent SubTotal	600	\$32.35	\$1,617.50	\$9,705.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.62	\$80.88	\$485.28
B. Agency Rent SubTotal			\$80.88	\$485.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,698.38	\$10,190.28
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	\$8,491.90
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)			\$1,698.38	\$8,491.90

Note: ANSI Rentable is 600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: TX2863	Woodfin Trade Services Inc. 2001 FOUST RD BROWNSVILLE, TX, 78521-1002	
Region: 07	DHS Contact: ROBERT.GRANT@DHS.GOV	
OA: ATX07866	817-649-6248	Page Number: 152

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



# Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 13074030  
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	\$159,666.36
3. Operating Costs	21,620	\$4.42	\$7,963.50	\$47,781.00
<b>A. Market Rent SubTotal</b>	<b>21,620</b>	<b>\$19.19</b>	<b>\$34,574.56</b>	<b>\$207,447.36</b>
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$1,776.42
b. Surface (number of spaces)	4	\$810	\$270.08	\$1,620.48
<b>B. Agency Rent SubTotal</b>			<b>\$566.15</b>	<b>\$3,396.90</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,557*	\$22.82	\$2,962.15	\$17,772.90
c. Surface Parking	0.56	\$810	\$38.08	\$228.48
<b>C. Joint Use SubTotal</b>			<b>\$3,000.23</b>	<b>\$18,001.38</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$38,140.94</b>	<b>\$228,845.64</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$38,140.94</b>	<b>\$228,845.64</b>
15. Antenna				
a. Antenna Charges				\$3,518.16
Antennas			\$146.59	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$586.36</b>	<b>\$3,518.16</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$38,727.30</b>	<b>\$232,363.80</b>

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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region: 08	SALT LAKE CITY, UT, 84111-1102	
OA: AUT00136	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,178.00	\$0.740	\$1,429.30	\$8,575.80
B. Building Specific Operating Security Charges	23,178.00	\$3.910	\$7,547.05	\$45,282.95
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,976.35</b>	<b>\$53,858.75</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,976.35</b>	<b>\$53,858.75</b>



# Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 13074030

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	1,089	\$9.50	\$862.43	\$5,174.58
3. Operating Costs	1,089	\$5.54	\$502.71	\$3,016.26
A. Market Rent SubTotal	1,089	\$15.04	\$1,365.14	\$8,190.84
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	80	\$22.82	\$152.12	\$912.72
c. Surface Parking	0.03	\$810	\$1.96	\$11.76
C. Joint Use SubTotal			\$154.08	\$924.48
D. Total Monthly Rent (A+B+C)			\$1,519.22	\$9,115.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,519.22	\$9,115.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,519.22	\$9,115.32

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 289 Common Space. R/U factor is 1.36174.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region: 08	SALT LAKE CITY, UT, 84111-1102	
OA: AUT00862	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,169.00	\$0.740	\$72.11	\$432.66
B. Building Specific Operating Security Charges	1,169.00	\$3.910	\$380.76	\$2,284.61
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$452.87</b>	<b>\$2,717.27</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$452.87</b>	<b>\$2,717.27</b>



# Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 13074030

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	\$3,499.98
B. Agency Rent SubTotal			\$583.33	\$3,499.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$3,499.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$3,499.98
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)			\$583.33	\$3,499.98



# Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 13074030

Region: 08  
OA No: AUT02770

SALT LAKE CITY, UT, 84116-3730  
GSA Contact: amy.waugh@gsa.gov  
Tel: (303) 236-5386  
ABC Contact:  
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,325	\$11.01	\$3,966.67	\$23,800.02
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$23,800.02
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,666.02
B. Agency Rent SubTotal			\$277.67	\$1,666.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$25,466.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$25,466.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$25,466.04

Note: ANSI Rentable is 4,325 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13030018
Real Property ID: UT1374	WALKER BLDG 245N JIMMY DOOLITTLE RD	
Region: 08	SALT LAKE CITY, UT, 84116-3730	
OA: AUT02770	DHS Contact: DIANE.HILL@DHS.GOV 303-236-7931 x248	
		Page Number:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,325.00	\$0.740	\$266.71	\$1,600.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$266.71</b>	<b>\$1,600.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$266.71</b>	<b>\$1,600.26</b>



# Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 13074030

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	\$9,008.34
3. Operating Costs	1,424	\$4.13	\$489.78	\$2,938.68
4. Real Estate Taxes		\$0.99	\$117.84	\$707.04
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$12,654.06
<hr/>				
11. PBS Fee	1,424	\$1.24	\$147.63	\$885.78
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$885.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$13,539.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$13,539.84
<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)			\$2,256.64	\$13,539.84

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD	
Region: 03	HAMPTON, VA, 23669-5104	
OA: AVA00595	DHS Contact: REID.LEANESS@DHS.GOV 215-521-2178	
		Page Number: 158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$526.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$87.81</b>	<b>\$526.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$87.81</b>	<b>\$526.86</b>



# Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 13074030

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	\$70,108.80
2. Amortized Tenant Improvement Used / General	16,633	\$1.75	\$2,425.66	\$14,553.96
3. Operating Costs	16,633	\$7.09	\$9,831.03	\$58,986.18
<hr/>				
A. Market Rent SubTotal	16,633	\$17.27	\$23,941.49	\$143,648.94
<hr/>				
5. Amortized Tenant Improvement Used / Customization	16,633	\$0.22	\$304.94	\$1,829.64
9. Parking				
a. Structured (number of spaces)	10	\$1,020	\$850.00	\$5,100.00
<hr/>				
B. Agency Rent SubTotal			\$1,154.94	\$6,929.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	534	\$19.02	\$846.17	\$5,077.02
<hr/>				
C. Joint Use SubTotal			\$846.17	\$5,077.02
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,942.60	\$155,655.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,942.60	\$155,655.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,942.60	\$155,655.60

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: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	VA1608	FEDERAL BUILDING 200 GRANBY ST NORFOLK, VA, 23510-1811	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
OA:	AVA00568	215-521-2178	Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	17,167.00	\$0.740	\$1,058.64	\$6,351.84
B. Building Specific Operating Security Charges	17,167.00	\$4.210	\$6,024.72	\$36,244.26
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,083.36</b>	<b>\$42,596.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,083.36</b>	<b>\$42,596.10</b>



# Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 13074030

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	\$1,889.23
3. Operating Costs	1,537*	\$3.25*	\$416.27	\$416.27
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$2,305.50
9. Parking				
b. Surface (number of spaces)	4*	*		
11. PBS Fee	1,537*	\$1.26*	\$161.39	\$161.39
B. Agency Rent SubTotal			\$161.39	\$161.39
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$2,466.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$2,466.89
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,466.89	\$2,466.89

Note: ANSI Rentable is 1,372 Assigned Usable Space PLUS 165 Common Space. R/U factor is 1.12026.

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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: VA3004	Cedar One	
	804 OMNI BLVD	
Region: 03	NEWPORT NEWS, VA, 23606-4422	
OA: AVA07769	DHS Contact:	
	REID.LEANESS@DHS.GOV	
	215-521-2178	Page Number: 160

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



# Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 13074030

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	\$3,684.30
3. Operating Costs	717	\$10.29	\$615.37	\$3,692.22
<hr/>				
A. Market Rent SubTotal	717	\$20.56	\$1,229.42	\$7,376.52
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$540.00
<hr/>				
B. Agency Rent SubTotal			\$90.00	\$540.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$123.36
<hr/>				
C. Joint Use SubTotal			\$20.56	\$123.36
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,339.98	\$8,039.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,339.98	\$8,039.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,339.98	\$8,039.88

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 217 Common Space. R/U factor is 1.43498.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK	
Region: 02	ST CROIX, VI, 00820-4226	
OA: AVI00588	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
		Page Number: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.00	\$0.740	\$44.25	\$265.50
B. Building Specific Operating Security Charges	717.00	\$8.810	\$526.66	\$3,149.93
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$570.91</b>	<b>\$3,415.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$666.27
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$666.27</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$570.91</b>	<b>\$4,081.70</b>



# Rent on the Web (ROW)

Page Number: 143

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

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

Bill No: 13074030

Region: 10  
OA No: AWA00307

LACEY, WA, 98503-1263  
GSA Contact: jim.doumit@gsa.gov  
Tel: (206) 220-4837  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,568	\$15.15	\$9,554.60	\$57,327.60
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$29,552.94
<hr/>				
A. Market Rent SubTotal	7,568	\$22.96	\$14,480.09	\$86,880.54
<hr/>				
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$6,600.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$6,800.52
<hr/>				
B. Agency Rent SubTotal			\$2,233.42	\$13,400.52
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,713.51	\$100,281.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,713.51	\$100,281.06
<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)			\$16,713.51	\$100,281.06

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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: WA7732	ST MARTIN'S CAMPUS 510 DESMOND DR SE	
Region: 10	LACEY, WA, 98503-1263	
OA: AWA00307	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$2,910.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$485.02</b>	<b>\$2,910.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$485.02</b>	<b>\$2,910.12</b>



# Rent on the Web (ROW)

Page Number: 144

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

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

Bill No: 13074030

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	\$6,540.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$6,540.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$457.80
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$457.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$6,997.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$6,997.80
<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)			\$1,166.30	\$6,997.80

**Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region:	10	BELLINGHAM, WA, 98225-2053	
OA:	AWA06087	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$241.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$40.33</b>	<b>\$241.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40.33</b>	<b>\$241.98</b>



# Rent on the Web (ROW)

Page Number: 145

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

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

Bill No: 13074030

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	\$6,414.50
3. Operating Costs	2,600			
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$6,414.50
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36*	\$77.32	\$449.02
B. Agency Rent SubTotal			\$77.32	\$449.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$6,863.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$6,863.52
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)			\$1,181.82	\$6,863.52

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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

Extension of Term



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101 PORT ANGELES, WA, 98363-9333	
Region: 10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA: AWA05622	253-815-4769	Page Number: 164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$961.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$160.33</b>	<b>\$961.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$160.33</b>	<b>\$961.98</b>



# Rent on the Web (ROW)

Page Number: 146

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

Bill For: March 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: 13074030

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	\$18,900.00
<hr/>				
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$18,900.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$1,323.00
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$1,323.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$20,223.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$20,223.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,370.50	\$20,223.00

**Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	WA7822	WADKINS BUILDING 304 S WATER ST ELLENSBURG, WA, 98926-3617	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA:	AWA05763	253-815-4769	Page Number:165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$958.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$159.72</b>	<b>\$958.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$159.72</b>	<b>\$958.32</b>



# Rent on the Web (ROW)

Page Number: 147

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

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

Bill No: 13074030

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	\$32,049.44
<hr/>				
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$32,049.44
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$1,602.48
<hr/>				
B. Agency Rent SubTotal			\$400.62	\$1,602.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$33,651.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$33,651.92
<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)			\$8,412.98	\$33,651.92

**Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE PORT ANGELES, WA, 98362-2925	
Region:	10	DHS Contact: SANDY.SCHRAMM@DHS.GOV	
OA:	AWA06272	253-815-4769	Page Number:167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$1,123.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$280.95</b>	<b>\$1,123.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$280.95</b>	<b>\$1,123.80</b>



# Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 13074030

Region: 10  
OA No: AWA05590

VANCOUVER, WA, 98665-9017  
GSA Contact: Ed.Solbach@gsa.gov  
Tel: telephonenumber  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$4,326.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$4,326.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$302.82
B. Agency Rent SubTotal			\$50.47	\$302.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$4,628.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$4,628.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$771.47	\$4,628.82

Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: WA7922	99 MAXI STORAGE 1705 NE 99TH ST	
Region: 10	VANCOUVER, WA, 98665-9017	
OA: AWA05590	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$406.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.83</b>	<b>\$406.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.83</b>	<b>\$406.98</b>



# Rent on the Web (ROW)

Page Number: 149

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

Bill For: March 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: 13074030  
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	\$1,831.41
2. Amortized Tenant Improvement Used / General	1,192*	\$7.91*	\$785.30	\$785.30
3. Operating Costs	1,192*	\$3.45*	\$342.70	\$342.70
4. Real Estate Taxes		\$1.46*	\$144.53	\$144.53
<hr/>				
A. Market Rent SubTotal	1,192	\$31.25	\$3,103.94	\$3,103.94
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,192*	\$2.03*	\$201.77	\$201.77
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	1,192*	\$2.33*	\$231.40	\$231.40
<hr/>				
B. Agency Rent SubTotal			\$433.17	\$433.17
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,537.11	\$3,537.11
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13,977.19
Late activation of OA AWA06346 back billing for 01/2013			\$3,480.03	
Late activation of OA AWA06346 back billing for 02/2013			\$3,537.10	
Late activation of OA AWA06346 back billing for 11/2012			\$3,480.03	
Late activation of OA AWA06346 back billing for 12/2012			\$3,480.03	
<hr/>				
E. Adjustments SubTotal			\$13,977.19	\$13,977.19
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,514.30	\$17,514.30
<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)			\$17,514.30	\$17,514.30

Note: ANSI Rentable is 1,122 Assigned Usable Space PLUS 70 Common Space. R/U factor is 1.06239.

**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: 03 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13030018
Real Property ID: WA7997	BELLWETHER BLDG. 19 BELLWETHER WAY	
Region: 10	BELLINGHAM, WA, 98225-2954	
OA: AWA06346	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
		Page Number: 168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$73.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$73.51</b>	<b>\$73.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$73.51</b>	<b>\$73.51</b>



# Rent on the Web (ROW)

Page Number: 25

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

Bill For: March 2013  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 13074030

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	\$435,707.88
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$67,805.10
3. Operating Costs	54,157	\$4.20	\$18,967.32	\$113,056.48
<b>A. Market Rent SubTotal</b>	<b>54,157</b>	<b>\$22.80</b>	<b>\$102,886.15</b>	<b>\$616,569.46</b>
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$20,341.56
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$2,384.10
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,333.69	\$31,964.76
<b>B. Agency Rent SubTotal</b>			<b>\$9,121.30</b>	<b>\$54,690.42</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$112,007.45</b>	<b>\$671,259.88</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$747.44
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$747.44</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$112,007.45</b>	<b>\$672,007.32</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$112,007.45</b>	<b>\$672,007.32</b>

Note: ANSI Rentable is 45,896 Assigned Usable Space PLUS 8,261 Common Space. R/U factor is 1.17999.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 03 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13030018
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region:	03	DHS Contact: REID.LEANESS@DHS.GOV	
OA:	AWV01861	215-521-2178	Page Number:169

		Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	54,157.00	\$0.740	\$3,339.68	\$20,038.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,339.68</b>	<b>\$20,038.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,339.68</b>	<b>\$20,038.08</b>