



Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 12320030

Region: 10
OA No: AAK03667

ANCHORAGE, AK, 99501-2248
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,199	\$11.27	\$2,065.05	\$4,130.10
3. Operating Costs	2,199	\$5.87	\$1,075.58	\$2,151.16
A. Market Rent SubTotal	2,199	\$17.14	\$3,140.63	\$6,281.26
7. Building Security Features				
d. Building Specific Amortized Capital	2,234	\$0.28	\$52.16	\$104.32
9. Parking				
b. Surface (number of spaces)	6	\$1,873	\$936.48	\$1,872.96
B. Agency Rent SubTotal			\$988.64	\$1,977.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$46.66	\$135.98	\$271.96
C. Joint Use SubTotal			\$135.98	\$271.96
D. Total Monthly Rent (A+B+C)			\$4,265.25	\$8,530.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,265.25	\$8,530.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,265.25	\$8,530.50

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK0001	ANCHORAGE FED BUILD 605 W 4TH AVENUE	
Region:	10	ANCHORAGE, AK, 99501-2248	
OA:	AAK03667	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,234.00	\$0.740	\$137.75	\$275.50
B. Building Specific Operating Security Charges	2,234.00	\$6.350	\$1,181.97	\$2,363.96
C. Total Department of Homeland Security Bill (A+B)			\$1,319.72	\$2,639.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,319.72	\$2,639.46



Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 12320030

Region: 10
OA No: AAK04172

KETCHIKAN, AK, 99901-6534
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)		2		
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$0.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$0.00	\$0.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$0.00	\$0.00



Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 12320030

Region: 10
OA No: AAK03920

WRANGELL, AK, 99929-9998
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$235.44
3. Operating Costs	95	\$4.02	\$31.79	\$63.58
<hr/>				
A. Market Rent SubTotal	95	\$18.89	\$149.51	\$299.02
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$2.90
11. PBS Fee	95	\$0.76	\$5.98	\$11.96
<hr/>				
B. Agency Rent SubTotal			\$7.43	\$14.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$156.94	\$313.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$156.94	\$313.88
<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)			\$156.94	\$313.88

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95.00	\$0.740	\$5.86	\$11.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$11.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.86	\$11.72



Rent on the Web (ROW)

Page Number: 108

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

Bill For: November 2012
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
HURFF ACKERMAN SAUNDERS
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 12320030
Region: 10
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,300	\$16.88	\$6,048.40	\$12,096.80
3. Operating Costs	4,300	\$4.45	\$1,594.93	\$3,189.86
A. Market Rent SubTotal	4,300	\$21.33	\$7,643.33	\$15,286.66
7. Building Security Features				
d. Building Specific Amortized Capital	4,604	\$0.07	\$24.98	\$49.96
B. Agency Rent SubTotal			\$24.98	\$49.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	304	\$28.11	\$712.00	\$1,424.00
c. Surface Parking	3.28			
C. Joint Use SubTotal			\$712.00	\$1,424.00
D. Total Monthly Rent (A+B+C)			\$8,380.31	\$16,760.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,380.31	\$16,760.62
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)			\$8,380.31	\$16,760.62

Note: ANSI Rentable is 3,055 Assigned Usable Space PLUS 1,245 Common Space. R/U factor is 1.40737.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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		4,604.00	\$0.740	\$283.88 \$567.76
B. Building Specific Operating Security Charges		4,604.00	\$2.960	\$1,136.05 \$2,272.10
C. Total Department of Homeland Security Bill (A+B)			\$1,419.93	\$2,839.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.93	\$2,839.86



Rent on the Web (ROW)

Page Number: 109

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

Bill For: November 2012
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
HURFF ACKERMAN SAUNDERS
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 12320030
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	\$20,846.10
3. Operating Costs	6,953	\$6.04	\$3,499.60	\$6,999.20
<hr/>				
A. Market Rent SubTotal	6,953	\$24.03	\$13,922.65	\$27,845.30
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	7,441	\$0.07	\$40.37	\$80.74
9. Parking				
b. Surface (number of spaces)	5			
<hr/>				
B. Agency Rent SubTotal			\$40.37	\$80.74
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	489	\$27.96	\$1,139.14	\$2,278.28
c. Surface Parking	5.29			
<hr/>				
C. Joint Use SubTotal			\$1,139.14	\$2,278.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,102.16	\$30,204.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,102.16	\$30,204.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,102.16	\$30,204.32

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS	
		709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK01450	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,441.00	\$0.740	\$458.89 \$917.78
B. Building Specific Operating Security Charges		7,441.00	\$2.960	\$1,836.37 \$3,672.74
C. Total Department of Homeland Security Bill (A+B)			\$2,295.26	\$4,590.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,295.26	\$4,590.52



Rent on the Web (ROW)

Page Number: 110

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

Bill For: November 2012
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
HURFF ACKERMAN SAUNDERS
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 12320030
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	\$138,951.94
3. Operating Costs	48,472	\$5.58	\$22,539.30	\$45,078.60
<hr/>				
A. Market Rent SubTotal	48,472	\$22.78	\$92,015.27	\$184,030.54
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,409	\$27.96	\$7,943.57	\$15,887.14
c. Surface Parking	36.89			
<hr/>				
C. Joint Use SubTotal			\$7,943.57	\$15,887.14
<hr/>				
D. Total Monthly Rent (A+B+C)			\$99,958.84	\$199,917.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$99,958.84	\$199,917.68
<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)			\$99,958.84	\$199,917.68

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK03721	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		51,880.00	\$0.740	\$3,199.29 \$6,398.58
B. Building Specific Operating Security Charges		51,880.00	\$2.960	\$12,802.96 \$25,605.92
C. Total Department of Homeland Security Bill (A+B)			\$16,002.25	\$32,004.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,002.25	\$32,004.50



Rent on the Web (ROW)

Page Number: 111

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

Bill For: November 2012
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
HURFF ACKERMAN SAUNDERS
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 12320030
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				\$293.18
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$293.18
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$146.59	\$293.18



Rent on the Web (ROW)

Page Number: 112

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

Bill No: 12320030

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

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	\$56,962.94
3. Operating Costs	17,033	\$5.04	\$7,156.17	\$14,312.34
<hr/>				
A. Market Rent SubTotal	17,033	\$25.11	\$35,637.64	\$71,275.28
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital		*		
9. Parking				
a. Structured (number of spaces)	37	\$1,615	\$4,978.72	\$9,957.44
<hr/>				
B. Agency Rent SubTotal			\$4,978.72	\$9,957.44
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,337	\$38.84	\$4,326.57	\$8,653.14
<hr/>				
C. Joint Use SubTotal			\$4,326.57	\$8,653.14
<hr/>				
D. Total Monthly Rent (A+B+C)			\$44,942.93	\$89,885.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,942.93	\$89,885.86
<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)			\$44,942.93	\$89,885.86

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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 \$2,265.56
B. Building Specific Operating Security Charges		18,369.00	\$3.280	\$5,027.48 \$10,053.15
C. Total Department of Homeland Security Bill (A+B)			\$6,160.26	\$12,318.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,160.26	\$12,318.71



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 12320030

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	\$10,719.42
3. Operating Costs	2,585	\$6.42	\$1,383.01	\$2,766.02
<hr/>				
A. Market Rent SubTotal	2,585	\$31.30	\$6,742.72	\$13,485.44
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital		*		
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$2,874.08
<hr/>				
B. Agency Rent SubTotal			\$1,437.04	\$2,874.08
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	203	\$38.84	\$658.05	\$1,316.10
<hr/>				
C. Joint Use SubTotal			\$658.05	\$1,316.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,837.81	\$17,675.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,837.81	\$17,675.62
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,837.81	\$17,675.62

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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: 11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,788.00	\$0.740	\$171.95 \$343.90
B. Building Specific Operating Security Charges		2,788.00	\$3.280	\$763.15 \$1,526.03
C. Total Department of Homeland Security Bill (A+B)			\$935.10	\$1,869.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$935.10	\$1,869.93



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 12320030

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	\$31,645.28
3. Operating Costs	7,823	\$5.94	\$3,872.07	\$7,744.14
<hr/>				
A. Market Rent SubTotal	7,823	\$30.21	\$19,694.71	\$39,389.42
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital		*		
9. Parking				
a. Structured (number of spaces)	14	\$1,615	\$1,883.84	\$3,767.68
<hr/>				
B. Agency Rent SubTotal			\$1,883.84	\$3,767.68
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	615	\$38.84	\$1,991.49	\$3,982.98
<hr/>				
C. Joint Use SubTotal			\$1,991.49	\$3,982.98
<hr/>				
D. Total Monthly Rent (A+B+C)			\$23,570.04	\$47,140.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,570.04	\$47,140.08
<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)			\$23,570.04	\$47,140.08

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,439.00	\$0.740	\$520.38 \$1,040.76
B. Building Specific Operating Security Charges		8,439.00	\$3.280	\$2,309.56 \$4,618.29
C. Total Department of Homeland Security Bill (A+B)			\$2,829.94	\$5,659.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,829.94	\$5,659.05



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 12320030

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	\$11,027.88
3. Operating Costs	4,095	\$5.36	\$1,830.31	\$3,660.62
<hr/>				
A. Market Rent SubTotal	4,095	\$21.52	\$7,344.25	\$14,688.50
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital		*		
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	349	\$38.58	\$1,123.30	\$2,246.60
<hr/>				
C. Joint Use SubTotal			\$1,123.30	\$2,246.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,467.55	\$16,935.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,467.55	\$16,935.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,467.55	\$16,935.10

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE, AK, 99513-7502	
OA:	AAK01133	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,444.00	\$0.740	\$274.04	\$548.08
B. Building Specific Operating Security Charges	4,444.00	\$5.390	\$1,996.15	\$3,992.29
C. Total Department of Homeland Security Bill (A+B)			\$2,270.19	\$4,540.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,270.19	\$4,540.37



Rent on the Web (ROW)

Page Number: 116

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

Bill No: 12320030

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

Region: 10
OA No: AAK01191

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$1,516.10
3. Operating Costs	563	\$5.15	\$241.39	\$482.78
<hr/>				
A. Market Rent SubTotal	563	\$21.31	\$999.44	\$1,998.88
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	*			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$38.58	\$154.43	\$308.86
<hr/>				
C. Joint Use SubTotal			\$154.43	\$308.86
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,153.87	\$2,307.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,153.87	\$2,307.74
<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)			\$1,153.87	\$2,307.74

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: AK0032AA FED BLD-USCH-ANNEX
222 WEST 8TH AVE
Region: 10 ANCHORAGE, AK, 99513-7502
OA: AAK01191 DHS Contact:
SANDY.SCHRAMM@DHS.GOV
253-815-4769 Page Number:7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	611.00	\$0.740	\$37.67	\$75.34
B. Building Specific Operating Security Charges	611.00	\$5.390	\$274.43	\$548.86
C. Total Department of Homeland Security Bill (A+B)			\$312.10	\$624.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$312.10	\$624.20



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 12320030

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	\$2,504.92
B. Agency Rent SubTotal			\$1,252.46	\$2,504.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,252.46	\$2,504.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,252.46	\$2,504.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,252.46	\$2,504.92



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 12320030

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	\$1,138.60
B. Agency Rent SubTotal			\$569.30	\$1,138.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$569.30	\$1,138.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$569.30	\$1,138.60
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)			\$569.30	\$1,138.60



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 12320030

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	\$227.72
B. Agency Rent SubTotal			\$113.86	\$227.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$113.86	\$227.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113.86	\$227.72
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)			\$113.86	\$227.72



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 12320030

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	\$2,301.16
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$2,301.16
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$161.08
B. Agency Rent SubTotal			\$80.54	\$161.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$2,462.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$2,462.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,231.12	\$2,462.24

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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: 18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	702.00	\$0.740	\$43.29	\$86.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$86.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.29	\$86.58



Rent on the Web (ROW)

Page Number: 121

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

Bill No: 12320030

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

Region: 10
OA No: AAK04254

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,127	\$13.52	\$1,269.91	\$2,539.82
3. Operating Costs	1,127	\$7.96	\$747.37	\$1,494.74
<hr/>				
A. Market Rent SubTotal	1,127	\$21.48	\$2,017.28	\$4,034.56
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.50	\$141.21	\$282.42
<hr/>				
B. Agency Rent SubTotal			\$141.21	\$282.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,158.49	\$4,316.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,158.49	\$4,316.98
<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)			\$2,158.49	\$4,316.98

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK3228	K & R BLDG	
		204 SIGINAKA WAY	
Region:	10	SITKA, AK, 99835-7545	
OA:	AAK04254	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$138.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$69.49	\$138.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$69.49	\$138.98



Rent on the Web (ROW)

Page Number: 122

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

Bill For: November 2012
Real Property ID: AK3278
Occupancy Right: 2 Leased
PARKSIDE PLAZA
3665 BEN WALTERS LANE
SUITE A
HOMER, AK, 99603-2850
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

Bill No: 12320030
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	\$5,093.00
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$5,093.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$356.52
B. Agency Rent SubTotal			\$178.26	\$356.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$5,449.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$5,449.52
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)			\$2,724.76	\$5,449.52

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK3278	PARKSIDE PLAZA	
		3665 BEN WALTERS LANE	
Region:	10	HOMER, AK, 99603-2850	
OA:	AAK03943	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		926.00	\$0.740	\$57.10 \$114.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$114.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.10	\$114.20



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 12320030

Region: 10
OA No: AAK03904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$28.90	\$2,350.62	\$4,701.24
A. Market Rent SubTotal	976	\$28.90	\$2,350.62	\$4,701.24
11. PBS Fee	976	\$2.02	\$164.54	\$329.08
B. Agency Rent SubTotal			\$164.54	\$329.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,515.16	\$5,030.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,515.16	\$5,030.32
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)			\$2,515.16	\$5,030.32

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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: 13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$120.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$120.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$120.38



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 12320030

Region: 10
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$24.58	\$2,459.89	\$4,919.78
A. Market Rent SubTotal	1,201	\$24.58	\$2,459.89	\$4,919.78
11. PBS Fee	1,201	\$1.72	\$172.19	\$344.38
B. Agency Rent SubTotal			\$172.19	\$344.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,632.08	\$5,264.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,632.08	\$5,264.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,632.08	\$5,264.16

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$148.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$148.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.06	\$148.12



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 12320030

Region: 10
OA No: AAK04130

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$21.90	\$3,410.93	\$6,821.86
3. Operating Costs	1,869	\$16.86	\$2,625.95	\$5,251.90
<hr/>				
A. Market Rent SubTotal	1,869	\$38.76	\$6,036.88	\$12,073.76
<hr/>				
11. PBS Fee	1,869	\$2.71	\$422.58	\$845.16
<hr/>				
B. Agency Rent SubTotal			\$422.58	\$845.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,459.46	\$12,918.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,459.46	\$12,918.92
<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)			\$6,459.46	\$12,918.92

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04130	DHS Contact: SANDY.SCHRAMM@DHS.GOV 253-815-4769	
			Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$230.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$230.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.26	\$230.52



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 12320030

Region: 10
OA No: AAK04131

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$21.90	\$1,199.03	\$2,398.06
3. Operating Costs	657	\$16.86	\$923.09	\$1,846.18
<hr/>				
A. Market Rent SubTotal	657	\$38.76	\$2,122.12	\$4,244.24
<hr/>				
11. PBS Fee	657	\$2.71	\$148.55	\$297.10
<hr/>				
B. Agency Rent SubTotal			\$148.55	\$297.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,270.67	\$4,541.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,270.67	\$4,541.34
<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)			\$2,270.67	\$4,541.34

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04131	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		657.00	\$0.740	\$40.52 \$81.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$81.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.52	\$81.04



Rent on the Web (ROW)

Page Number: 127

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

Bill No: 12320030

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

Region: 10
OA No: AAK04120

SEWARD, AK, 99664-9800
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$21.91	\$1,683.36	\$3,366.72
A. Market Rent SubTotal	922	\$21.91	\$1,683.36	\$3,366.72
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.53	\$117.84	\$235.68
B. Agency Rent SubTotal			\$117.84	\$235.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,801.20	\$3,602.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,801.20	\$3,602.40
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)			\$1,801.20	\$3,602.40

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK3308	SEAVIEW PLAZA	
		302 RAILWAY AVE.	
Region:	10	SEWARD, AK, 99664-9800	
OA:	AAK04120	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86 \$113.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$113.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.86	\$113.72



Rent on the Web (ROW)

Page Number: 128

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

Bill No: 12320030

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

Region: 10
OA No: AAK00891

YAKUTAT, AK, 99689-9800
GSA Contact: gregory.cummings@gsa.gov
Tel: (907) 271-1929
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$6,561.00
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$6,561.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$459.28
B. Agency Rent SubTotal			\$229.64	\$459.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$7,020.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$7,020.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$7,020.28

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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 \$149.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$149.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.93	\$149.86



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 12320030

Region: 10
OA No: AAK00901

KODIAK, AK, 99615-7400
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$159,866.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$91,873.46
<hr/>				
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$251,739.46
<hr/>				
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$12,586.98
<hr/>				
B. Agency Rent SubTotal			\$6,293.49	\$12,586.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$264,326.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$264,326.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$132,163.22	\$264,326.44

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK3331	KODIAK ISLAND	
		301 RESEARCH COURT	
Region:	10	KODIAK, AK, 99615-7400	
OA:	AAK00901	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$2,838.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$2,838.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.26	\$2,838.52



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 12320030

Region: 10
OA No: AAK00945

ANCHORAGE, AK, 99501-1613
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$11.77	\$2,060.62	\$4,121.24
3. Operating Costs	2,100	\$1.67	\$291.59	\$583.18
<hr/>				
A. Market Rent SubTotal	2,100	\$13.44	\$2,352.21	\$4,704.42
<hr/>				
11. PBS Fee	2,100	\$0.94	\$164.66	\$329.32
<hr/>				
B. Agency Rent SubTotal			\$164.66	\$329.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,516.87	\$5,033.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,516.87	\$5,033.74
<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)			\$2,516.87	\$5,033.74

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
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 \$259.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$259.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$129.52	\$259.04



Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 12320030

Region: 10
OA No: AAK03986

ANCHORAGE, AK, 99501-1613
GSA Contact: richard.larson@gsa.gov
Tel: (907) 271-2485
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$11.77	\$746.98	\$1,493.96
3. Operating Costs	761	\$1.67	\$105.70	\$211.40
<hr/>				
A. Market Rent SubTotal	761	\$13.44	\$852.68	\$1,705.36
<hr/>				
11. PBS Fee	761	\$0.94	\$59.69	\$119.38
<hr/>				
B. Agency Rent SubTotal			\$59.69	\$119.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$912.37	\$1,824.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$912.37	\$1,824.74
<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)			\$912.37	\$1,824.74

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	761.00	\$0.740	\$46.95	\$93.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$93.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.95	\$93.90



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 12320030

Region: 10
OA No: AAK04199

ANCHORAGE, AK, 99501-1613
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$657.16
3. Operating Costs	335	\$1.67	\$46.51	\$93.02
<hr/>				
A. Market Rent SubTotal	335	\$13.44	\$375.09	\$750.18
<hr/>				
11. PBS Fee	335	\$0.94	\$26.26	\$52.52
<hr/>				
B. Agency Rent SubTotal			\$26.26	\$52.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$401.35	\$802.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$401.35	\$802.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$401.35	\$802.70

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		335.00	\$0.740	\$20.66 \$41.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$41.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$41.32



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 12320030

Region: 10
OA No: AAK04200

ANCHORAGE, AK, 99501-1613
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$11.77	\$367.81	\$735.62
3. Operating Costs	375	\$1.67	\$52.06	\$104.12
<hr/>				
A. Market Rent SubTotal	375	\$13.44	\$419.87	\$839.74
<hr/>				
11. PBS Fee	375	\$0.94	\$29.39	\$58.78
<hr/>				
B. Agency Rent SubTotal			\$29.39	\$58.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$449.26	\$898.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.26	\$898.52
<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)			\$449.26	\$898.52

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13 \$46.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$46.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$23.13	\$46.26



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 12320030

Region: 10
OA No: AAK04201

ANCHORAGE, AK, 99501-1613
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$696.40
3. Operating Costs	355	\$1.67	\$49.28	\$98.56
<hr/>				
A. Market Rent SubTotal	355	\$13.44	\$397.48	\$794.96
<hr/>				
11. PBS Fee	355	\$0.94	\$27.82	\$55.64
<hr/>				
B. Agency Rent SubTotal			\$27.82	\$55.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$425.30	\$850.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$425.30	\$850.60
<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)			\$425.30	\$850.60

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	355.00	\$0.740	\$21.89	\$43.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.89	\$43.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.89	\$43.78



Rent on the Web (ROW)

Page Number: 135

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

Bill For: November 2012
Real Property ID: AK3365
Occupancy Right: 2 Leased
NOAA OBSERVER MAKUSHIN DUPLEX
63 KASHEGA DRIVE, UNIT N-4,
MAKUSHIN APARTMENTS
UNALASKA, AK, 99685-9800
GSA Contact: richard.larson@gsa.gov
Tel: (907) 271-2485
ABC Contact:
Tel:

Bill No: 12320030
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	\$1,300.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$1,300.00
11. PBS Fee	1,051*	\$1.04*	\$91.00	\$91.00
B. Agency Rent SubTotal			\$91.00	\$91.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$1,391.00
14. Billing Adjustments & Corrections				
a. Current Year				\$1,391.00
Late activation of OA AAK03934 back billing for 10/2012			\$1,391.00	
E. Adjustments SubTotal			\$1,391.00	\$1,391.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,782.00	\$2,782.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,782.00	\$2,782.00

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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: 15

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



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 12320030

Region: 10
OA No: AAK03668

KODIAK, AK, 99615-6055
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$16,228.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$16,228.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$811.40
B. Agency Rent SubTotal			\$405.70	\$811.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$17,039.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$17,039.40
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)			\$8,519.70	\$17,039.40

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AK3475	PIER 2 WAREHOUSE	
		727 SHELKOF ST	
Region:	10	KODIAK, AK, 99615-6055	
OA:	AAK03668	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		5,547.00	\$0.740	\$342.07 \$684.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$684.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$342.07	\$684.14



Rent on the Web (ROW)

Page Number: 137

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

Bill No: 12320030

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

Region: 10
OA No: AAK04114

UNALASKA, AK, 99685-1000
GSA Contact: christopher.smaw@gsa.gov
Tel: (907) 271-3080
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,756	\$15.72	\$2,300.00	\$4,600.00
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$4,600.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$322.00
B. Agency Rent SubTotal			\$161.00	\$322.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$4,922.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$4,922.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,461.00	\$4,922.00

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

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

Bill No: 12320030

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

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	\$14,625.40
2. Amortized Tenant Improvement Used / General	3,758	\$11.14	\$3,489.51	\$6,979.02
3. Operating Costs	3,758	\$6.09	\$1,907.19	\$3,814.38
<hr/>				
A. Market Rent SubTotal	3,758	\$40.58	\$12,709.40	\$25,418.80
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,758	\$3.99	\$1,249.33	\$2,498.66
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.23	\$697.94	\$1,395.88
<hr/>				
B. Agency Rent SubTotal			\$1,947.27	\$3,894.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,656.67	\$29,313.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,656.67	\$29,313.34
<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)			\$14,656.67	\$29,313.34

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region:	09	PAGO PAGO, AS, 96799-9998	
OA:	AAS00182	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$463.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$463.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$231.74	\$463.48



Rent on the Web (ROW)

Page Number: 62

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

Bill No: 12320030

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

Region: 09
OA No: AAS00183

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$7,297.06
2. Amortized Tenant Improvement Used / General	1,850	\$12.02	\$1,853.42	\$3,706.84
3. Operating Costs	1,850	\$6.09	\$938.75	\$1,877.50
<hr/>				
A. Market Rent SubTotal	1,850	\$41.78	\$6,440.70	\$12,881.40
5. Amortized Tenant Improvement Used / Customization	1,850	\$2.45	\$377.93	\$755.86
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.21	\$340.93	\$681.86
<hr/>				
B. Agency Rent SubTotal			\$718.86	\$1,437.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,159.56	\$14,319.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,159.56	\$14,319.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,159.56	\$14,319.12

Note: ANSI Rentable is 1,850 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region:	09	PAGO PAGO, AS, 96799-9998	
OA:	AAS00183	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$228.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$228.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$114.07	\$228.14



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 12320030

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	\$4,388.96
3. Operating Costs	1,337	\$5.92	\$659.30	\$1,318.60
A. Market Rent SubTotal	1,337	\$25.61	\$2,853.78	\$5,707.56
7. Building Security Features				
d. Building Specific Amortized Capital	1,374	\$0.27	\$30.80	\$61.60
9. Parking				
b. Surface (number of spaces)	2*	\$1,483	\$247.17	\$617.92
B. Agency Rent SubTotal			\$277.97	\$679.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$29.98	\$92.08	\$184.16
C. Joint Use SubTotal			\$92.08	\$184.16
D. Total Monthly Rent (A+B+C)			\$3,223.83	\$6,571.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,223.83	\$6,571.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,223.83	\$6,571.24

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

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

Reduced Parking Spaces



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region:	09	SACRAMENTO, CA, 95814-4708	
OA:	ACA02075	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,374.00	\$0.740	\$84.75	\$169.50
B. Building Specific Operating Security Charges	1,374.00	\$3.460	\$396.80	\$725.89
C. Total Department of Homeland Security Bill (A+B)			\$481.55	\$895.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$481.55	\$895.39



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 12320030

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	\$63,756.68
3. Operating Costs	22,893	\$5.24*	\$10,003.89	\$19,840.56
<hr/>				
A. Market Rent SubTotal	22,893	\$21.95	\$41,882.23	\$83,597.24
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	23,535	\$0.27	\$527.41	\$1,054.82
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$1,223.70
<hr/>				
B. Agency Rent SubTotal			\$1,139.26	\$2,278.52
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	642	\$29.98	\$1,604.91	\$3,209.82
<hr/>				
C. Joint Use SubTotal			\$1,604.91	\$3,209.82
<hr/>				
D. Total Monthly Rent (A+B+C)			\$44,626.40	\$89,085.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,626.40	\$89,085.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$44,626.40	\$89,085.58

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

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region:	09	SACRAMENTO, CA, 95814-4708	
OA:	ACA10062	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,535.00	\$0.740	\$1,451.34 \$2,902.68
B. Building Specific Operating Security Charges		23,535.00	\$3.460	\$6,795.38 \$12,431.31
C. Total Department of Homeland Security Bill (A+B)			\$8,246.72	\$15,333.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,246.72	\$15,333.99



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 12320030

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	\$3,654.50
3. Operating Costs	2,242	\$7.60	\$1,419.39	\$2,838.78
A. Market Rent SubTotal	2,242	\$17.38	\$3,246.64	\$6,493.28
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$125.02
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$330.00
B. Agency Rent SubTotal			\$227.51	\$455.02
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$26.37	\$112.57	\$225.14
c. Surface Parking	0.72	\$744	\$44.35	\$88.70
C. Joint Use SubTotal			\$156.92	\$313.84
D. Total Monthly Rent (A+B+C)			\$3,631.07	\$7,262.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,631.07	\$7,262.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,631.07	\$7,262.14

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: CA0221 JOHN F SHEA FED BLDG
777 SONOMA AVE
Region: 09 SANTA ROSA, CA, 95404-4731
OA: ACA00317 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293.00	\$0.740	\$141.42	\$282.84
B. Building Specific Operating Security Charges	2,293.00	\$9.050	\$1,730.36	\$3,646.57
C. Total Department of Homeland Security Bill (A+B)			\$1,871.78	\$3,929.41
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,871.78	\$3,929.41



Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 12320030

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	\$7,152.76
3. Operating Costs	3,436	\$6.14*	\$1,757.60	\$3,485.82
A. Market Rent SubTotal	3,436	\$18.63	\$5,333.98	\$10,638.58
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$191.60
B. Agency Rent SubTotal			\$95.80	\$191.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$26.37	\$172.52	\$345.04
c. Surface Parking	1.10	\$744	\$67.96	\$135.92
C. Joint Use SubTotal			\$240.48	\$480.96
D. Total Monthly Rent (A+B+C)			\$5,670.26	\$11,311.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,670.26	\$11,311.14
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)			\$5,670.26	\$11,311.14

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

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: CA0221 JOHN F SHEA FED BLDG
777 SONOMA AVE
Region: 09 SANTA ROSA, CA, 95404-4731
OA: ACA01578 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515.00	\$0.740	\$216.73	\$433.46
B. Building Specific Operating Security Charges	3,515.00	\$9.050	\$2,651.90	\$5,588.62
C. Total Department of Homeland Security Bill (A+B)			\$2,868.63	\$6,022.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,868.63	\$6,022.08



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 12320030

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	\$30,528.38
3. Operating Costs	10,437	\$5.16	\$4,484.62	\$8,969.24
<hr/>				
A. Market Rent SubTotal	10,437	\$22.71	\$19,748.81	\$39,497.62
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$290.99	\$581.98
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$1,458.34
<hr/>				
B. Agency Rent SubTotal			\$1,020.16	\$2,040.32
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$26.37	\$524.02	\$1,048.04
c. Surface Parking	3.33	\$744	\$206.44	\$412.88
<hr/>				
C. Joint Use SubTotal			\$730.46	\$1,460.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,499.43	\$42,998.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,499.43	\$42,998.86
<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)			\$21,499.43	\$42,998.86

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA08084	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.32 \$1,316.64
B. Building Specific Operating Security Charges		10,676.00	\$9.050	\$8,055.15 \$16,975.44
C. Total Department of Homeland Security Bill (A+B)			\$8,713.47	\$18,292.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,713.47	\$18,292.08



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 12320030

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	\$440.00
B. Agency Rent SubTotal			\$220.00	\$440.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$440.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$440.00
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	\$440.00



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 12320030

Region: 09
OA No: ACA00384

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	577	\$18.30	\$880.63	\$1,761.26
3. Operating Costs	577	\$6.84	\$328.99	\$657.98
A. Market Rent SubTotal	577	\$25.14	\$1,209.62	\$2,419.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.36	\$92.79	\$185.58
C. Joint Use SubTotal			\$92.79	\$185.58
D. Total Monthly Rent (A+B+C)			\$1,302.41	\$2,604.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,302.41	\$2,604.82
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)			\$1,302.41	\$2,604.82

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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@DHS.GOV 415-522-3364	
			Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.61	\$75.22
B. Building Specific Operating Security Charges	610.00	\$4.190	\$212.94	\$440.74
C. Total Department of Homeland Security Bill (A+B)			\$250.55	\$515.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$250.55	\$515.96



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 12320030

Region: 09
OA No: ACA00385

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401	\$16.22	\$5,949.04	\$11,898.08
3. Operating Costs	4,401	\$7.69	\$2,820.47	\$5,640.94
A. Market Rent SubTotal	4,401	\$23.91	\$8,769.51	\$17,539.02
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.36	\$707.20	\$1,414.40
C. Joint Use SubTotal			\$707.20	\$1,414.40
D. Total Monthly Rent (A+B+C)			\$9,476.71	\$18,953.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,476.71	\$18,953.42
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)			\$9,476.71	\$18,953.42

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA00385	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648.00	\$0.740	\$286.64	\$573.28
B. Building Specific Operating Security Charges	4,648.00	\$4.190	\$1,623.01	\$3,359.21
C. Total Department of Homeland Security Bill (A+B)			\$1,909.65	\$3,932.49
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,909.65	\$3,932.49



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 12320030

Region: 09
OA No: ACA00386

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$56,614.16
3. Operating Costs	18,562	\$6.84	\$10,575.17	\$21,150.34
<hr/>				
A. Market Rent SubTotal	18,562	\$25.14	\$38,882.25	\$77,764.50
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$176.90
<hr/>				
B. Agency Rent SubTotal			\$88.45	\$176.90
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,041*	\$34.36	\$2,982.56	\$5,965.12
<hr/>				
C. Joint Use SubTotal			\$2,982.56	\$5,965.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$41,953.26	\$83,906.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$41,953.26	\$83,906.52
<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)			\$41,953.26	\$83,906.52

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA00386	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.88 \$2,417.76
B. Building Specific Operating Security Charges		19,604.00	\$4.190	\$6,844.93 \$14,167.23
C. Total Department of Homeland Security Bill (A+B)			\$8,053.81	\$16,584.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,053.81	\$16,584.99



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 12320030

Region: 09
OA No: ACA01570

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,873	\$16.22	\$5,234.94	\$10,469.88
3. Operating Costs	3,873	\$7.82	\$2,524.11	\$5,048.22
<hr/>				
A. Market Rent SubTotal	3,873	\$24.04	\$7,759.05	\$15,518.10
<hr/>				
9. Parking				
a. Structured (number of spaces)	5	\$1,104	\$459.85	\$919.70
<hr/>				
B. Agency Rent SubTotal			\$459.85	\$919.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	217	\$34.36	\$622.31	\$1,244.62
<hr/>				
C. Joint Use SubTotal			\$622.31	\$1,244.62
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,841.21	\$17,682.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,841.21	\$17,682.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,841.21	\$17,682.42

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA01570	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,090.00	\$0.740	\$252.23 \$504.46
B. Building Specific Operating Security Charges		4,090.00	\$4.190	\$1,428.19 \$2,955.98
C. Total Department of Homeland Security Bill (A+B)			\$1,680.42	\$3,460.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,680.42	\$3,460.44



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 12320030

Region: 09
OA No: ACA01725

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$16.22	\$4,958.14	\$9,916.28
3. Operating Costs	3,668	\$7.69	\$2,350.69	\$4,701.38
A. Market Rent SubTotal	3,668	\$23.91	\$7,308.83	\$14,617.66
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.36	\$589.40	\$1,178.80
C. Joint Use SubTotal			\$589.40	\$1,178.80
D. Total Monthly Rent (A+B+C)			\$7,898.23	\$15,796.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,898.23	\$15,796.46
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)			\$7,898.23	\$15,796.46

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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@DHS.GOV 415-522-3364	
			Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.90 \$477.80
B. Building Specific Operating Security Charges		3,874.00	\$4.190	\$1,352.67 \$2,799.68
C. Total Department of Homeland Security Bill (A+B)			\$1,591.57	\$3,277.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,591.57	\$3,277.48



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 12320030

Region: 09
OA No: ACA07200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$17.75	\$8,416.55	\$16,833.10
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$3,161.10
3. Operating Costs	5,690	\$6.53	\$3,095.93	\$6,191.86
A. Market Rent SubTotal	5,690	\$27.61	\$13,093.03	\$26,186.06
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$4,958.66
B. Agency Rent SubTotal			\$2,479.33	\$4,958.66
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.36	\$886.85	\$1,773.70
C. Joint Use SubTotal			\$886.85	\$1,773.70
D. Total Monthly Rent (A+B+C)			\$16,459.21	\$32,918.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,459.21	\$32,918.42
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)			\$16,459.21	\$32,918.42

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA07200	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$739.96
B. Building Specific Operating Security Charges	6,000.00	\$4.190	\$2,094.92	\$4,335.94
C. Total Department of Homeland Security Bill (A+B)			\$2,464.90	\$5,075.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,464.90	\$5,075.90



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 12320030

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	\$1,791.40
3. Operating Costs	535	\$6.88	\$306.73	\$613.46
<hr/>				
A. Market Rent SubTotal	535	\$26.97	\$1,202.43	\$2,404.86
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	558	\$0.02	\$0.84	\$1.68
9. Parking				
a. Structured (number of spaces)	1	\$2,348	\$195.67	\$391.34
<hr/>				
B. Agency Rent SubTotal			\$196.51	\$393.02
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	23	\$33.97	\$65.65	\$131.30
<hr/>				
C. Joint Use SubTotal			\$65.65	\$131.30
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,464.59	\$2,929.18
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,464.59	\$2,929.18
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,464.59	\$2,929.18

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST	
Region:	09	OAKLAND, CA, 94612-5217	
OA:	ACA00393	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	558.00	\$0.740	\$34.42	\$68.84
B. Building Specific Operating Security Charges	558.00	\$3.090	\$143.56	\$284.81
C. Total Department of Homeland Security Bill (A+B)			\$177.98	\$353.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$177.98	\$353.65



Rent on the Web (ROW)

Page Number: 76

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

Bill No: 12320030

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

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	\$1,969.34
3. Operating Costs	700	\$3.92*	\$228.61	\$452.72
<hr/>				
A. Market Rent SubTotal	700	\$20.80	\$1,213.28	\$2,422.06
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.46*	\$84.93	\$169.54
<hr/>				
B. Agency Rent SubTotal			\$84.93	\$169.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,298.21	\$2,591.60
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4.50
201210 REXUS Lease Payment Update			\$4.50	
<hr/>				
E. Adjustments SubTotal			\$4.50	\$4.50
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,302.71	\$2,596.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,302.71	\$2,596.10

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: CA5946 STEWART SCHL OFC BLD
1125 16TH ST
Region: 09 ARCATA, CA, 95521-5585
OA: ACA01911 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	700.00	\$0.740	\$43.17	\$86.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$86.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.17	\$86.34



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 12320030

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	\$2,425.54
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$757.26
3. Operating Costs	575	\$8.02	\$384.35	\$768.70
<hr/>				
A. Market Rent SubTotal	575	\$41.23	\$1,975.75	\$3,951.50
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$227.18
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	580	\$3.05	\$147.54	\$295.08
<hr/>				
B. Agency Rent SubTotal			\$261.13	\$522.26
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$61.45	\$25.83	\$51.66
<hr/>				
C. Joint Use SubTotal			\$25.83	\$51.66
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,262.71	\$4,525.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,262.71	\$4,525.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$4,525.42

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: CA6489 610 ASH ST
610 W ASH ST
Region: 09 SAN DIEGO, CA, 92101-3300
OA: ACA08643 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		580.00	\$0.740	\$35.77 \$71.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.77	\$71.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.77	\$71.54



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 12320030

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	\$8,101.20
3. Operating Costs	1,638			
<hr/>				
A. Market Rent SubTotal	1,638	\$29.67	\$4,050.60	\$8,101.20
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,638	\$2.08	\$283.54	\$567.08
<hr/>				
B. Agency Rent SubTotal			\$283.54	\$567.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,334.14	\$8,668.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,334.14	\$8,668.28
<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)			\$4,334.14	\$8,668.28

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA6942	113 HARBOR WAY	
		113 HARBOR WAY	
Region:	09	SANTA BARBARA, CA, 93109-2344	
OA:	ACA00891	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,638.00	\$0.740	\$101.01 \$202.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$101.01	\$202.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$101.01	\$202.02



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 12320030

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	\$14,893.18
3. Operating Costs	5,115	\$3.83	\$1,630.63	\$3,261.26
<hr/>				
A. Market Rent SubTotal	5,115	\$21.30	\$9,077.22	\$18,154.44
<hr/>				
11. PBS Fee	5,115	\$1.49	\$635.41	\$1,270.82
<hr/>				
B. Agency Rent SubTotal			\$635.41	\$1,270.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,712.63	\$19,425.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,712.63	\$19,425.26
<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)			\$9,712.63	\$19,425.26

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA7122	1655 HEINDON ROAD	
		1655 HEINDON ROAD	
Region:	09	ARCATA, CA, 95521-4573	
OA:	ACA01318	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$630.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$630.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$315.43	\$630.86



Rent on the Web (ROW)

Page Number: 80

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

Bill For: November 2012
Real Property ID: CA7260
Occupancy Right: 2 Leased
BALBOA BUILDING
735 STATE STREET
SUITES 616, 617 & 631
SANTA BARBARA, CA, 93101-3351
GSA Contact: taji.abdullah@gsa.gov
Tel: (213) 894-0264
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

Bill No: 12320030
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	\$3,455.40
A. Market Rent SubTotal	1,329	\$31.20	\$3,455.40	\$3,455.40
11. PBS Fee	1,329*	\$2.18*	\$241.88	\$241.88
B. Agency Rent SubTotal			\$241.88	\$241.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,697.28	\$3,697.28
14. Billing Adjustments & Corrections				
a. Current Year				\$3,697.28
Late activation of OA ACA09902 back billing for 10/2012			\$3,697.28	
E. Adjustments SubTotal			\$3,697.28	\$3,697.28
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,394.56	\$7,394.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,394.56	\$7,394.56

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA7260	BALBOA BUILDING	
		735 STATE STREET	
Region:	09	SANTA BARBARA, CA, 93101-3351	
OA:	ACA09902	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:53

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



Rent on the Web (ROW)

Page Number: 81

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

Bill No: 12320030

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

Region: 09
OA No: ACA08660

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,164	\$17.06	\$1,654.41	\$3,308.82
3. Operating Costs	1,164	\$6.03	\$585.25	\$1,170.50
<hr/>				
A. Market Rent SubTotal	1,164	\$23.09	\$2,239.66	\$4,479.32
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.62	\$156.78	\$313.56
<hr/>				
B. Agency Rent SubTotal			\$156.78	\$313.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,396.44	\$4,792.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,396.44	\$4,792.88
<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)			\$2,396.44	\$4,792.88

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA7339	427 F STREET	
		427 F ST	
Region:	09	EUREKA, CA, 95501-1049	
OA:	ACA08660	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$143.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$71.78	\$143.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$71.78	\$143.56



Rent on the Web (ROW)

Page Number: 82

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

Bill No: 12320030

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

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	\$1,845.92
3. Operating Costs	1,435	\$4.92*	\$588.91	\$1,166.21
<hr/>				
A. Market Rent SubTotal	1,435	\$12.64	\$1,511.87	\$3,012.13
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,435	\$0.88	\$105.83	\$210.85
<hr/>				
B. Agency Rent SubTotal			\$105.83	\$210.85
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,617.70	\$3,222.98
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$11.60
201210 REXUS Lease Payment Update			\$11.60	
<hr/>				
E. Adjustments SubTotal			\$11.60	\$11.60
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,629.30	\$3,234.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,629.30	\$3,234.58

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA7413	GATEWAY BUSINESS PARK 2027 PREISKER LN	
Region:	09	SANTA MARIA, CA, 93454-1147	
OA:	ACA01686	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,435.00	\$0.740	\$88.49 \$176.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$88.49	\$176.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$88.49	\$176.98



Rent on the Web (ROW)

Page Number: 83

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

Bill No: 12320030

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

Region: 09
OA No: ACA09622

MORRO BAY, CA, 93442-2005
GSA Contact: alejandra.guzman@gsa.gov
Tel: (213) 894-5828
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.82	\$799.85	\$1,599.70
3. Operating Costs	510	\$1.24	\$52.63	\$105.26
<hr/>				
A. Market Rent SubTotal	510	\$20.06	\$852.48	\$1,704.96
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	510	\$1.40	\$59.67	\$119.34
<hr/>				
B. Agency Rent SubTotal			\$59.67	\$119.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$912.15	\$1,824.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$912.15	\$1,824.30
<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)			\$912.15	\$1,824.30

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA7847	1187 MAIN STREET	
		1187 MAIN STREET	
Region:	09	MORRO BAY, CA, 93442-2005	
OA:	ACA09622	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$62.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$62.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.45	\$62.90



Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 12320030

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	\$256,627.60
2. Amortized Tenant Improvement Used / General	44,049	\$7.47	\$27,429.88	\$54,859.76
3. Operating Costs	44,049	\$6.83	\$25,071.22	\$50,142.44
A. Market Rent SubTotal	44,049	\$49.26	\$180,814.90	\$361,629.80
5. Amortized Tenant Improvement Used / Customization	44,049	\$2.24	\$8,228.73	\$16,457.46
9. Parking				
a. Structured (number of spaces)	41			
b. Surface (number of spaces)	90			
11. PBS Fee	44,049	\$2.58	\$9,452.18	\$18,904.36
B. Agency Rent SubTotal			\$17,680.91	\$35,361.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$198,495.81	\$396,991.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$198,495.81	\$396,991.62
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)			\$198,495.81	\$396,991.62

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: CA7969 3333 NORTH TORREY PINES COURT
3333 NORTH TORREY PINES COURT
Region: 09 SAN DIEGO, CA, 92037-1025
OA: ACA07849 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		44,049.00	\$0.740	\$2,716.36 \$5,432.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,716.36	\$5,432.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,716.36	\$5,432.72



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 12320030

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	\$9,827.96
3. Operating Costs	2,598	\$9.89	\$2,141.44	\$4,282.88
<hr/>				
A. Market Rent SubTotal	2,598	\$32.59	\$7,055.42	\$14,110.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.28	\$493.88	\$987.76
<hr/>				
B. Agency Rent SubTotal			\$493.88	\$987.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,549.30	\$15,098.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,549.30	\$15,098.60
<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)			\$7,549.30	\$15,098.60

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: CA8071 99 PACIFIC STREET
99 PACIFIC STREET
Region: 09 MONTEREY, CA, 93940-2493
OA: ACA09412 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$320.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$320.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.21	\$320.42



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 12320030

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	\$19,451.66
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$435.62
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$9,597.56
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$29,484.84
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	\$2,063.94
B. Agency Rent SubTotal			\$1,031.97	\$2,063.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$31,548.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$31,548.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,774.39	\$31,548.78

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA10316	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$889.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$444.93	\$889.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$444.93	\$889.86



Rent on the Web (ROW)

Page Number: 87

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

Bill No: 12320030

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

Region: 09
OA No: ACA10344

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117	\$7.94	\$1,400.75	\$2,801.50
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$603.34
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$2,184.04
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$5,588.88
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	\$391.22
B. Agency Rent SubTotal			\$195.61	\$391.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$5,980.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$5,980.10
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)			\$2,990.05	\$5,980.10

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	CA8353	1410 NEOTOMAS	
		1410 NEOTOMAS AVE	
Region:	09	SANTA ROSA, CA, 95405-7533	
OA:	ACA10344	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$261.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$261.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$130.55	\$261.10



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 12320030
Region: 08
OA No: AC000854

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$566,367.36
3. Operating Costs	338,804	\$10.79	\$304,641.26	\$609,282.52
A. Market Rent SubTotal	338,804	\$20.82	\$587,824.94	\$1,175,649.88
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$28.89	\$27,715.21	\$55,430.42
C. Joint Use SubTotal			\$27,715.21	\$55,430.42
D. Total Monthly Rent (A+B+C)			\$615,540.15	\$1,231,080.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$615,540.15	\$1,231,080.30
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)			\$615,540.15	\$1,231,080.30

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: 11 2012	Account Code: 131400
Bureau:	1314 CD NOAA		Bill No:121100
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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year D
A. Basic Security Charges		350,316.00	\$0.740	\$21,602.80 \$43,205
B. Building Specific Operating Security Charges		350,316.00	\$0.400	\$11,607.71 \$23,215
C. Total Department of Homeland Security Bill (A+B)			\$33,210.51	\$66,421
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0
F. Adjustments SubTotal			\$0.00	\$0
G. Total FPS Bill (C+F)			\$33,210.51	\$66,421



Rent on the Web (ROW)

Page Number: 52

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

Bill No: 12320030

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

Region: 08
OA No: ACO01376

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$10.79	\$11,178.44	\$22,356.88
A. Market Rent SubTotal	12,432	\$10.79	\$11,178.44	\$22,356.88
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$28.89	\$1,016.95	\$2,033.90
C. Joint Use SubTotal			\$1,016.95	\$2,033.90
D. Total Monthly Rent (A+B+C)			\$12,195.39	\$24,390.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,195.39	\$24,390.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$12,195.39	\$24,390.78

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: 11 2012	Account Code: 131400
Bureau:	1314 CD NOAA		Bill No:121100
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year 'D:
A. Basic Security Charges	12,854.00	\$0.740	\$792.69	\$1,585.
B. Building Specific Operating Security Charges	12,854.00	\$0.400	\$425.93	\$851.
C. Total Department of Homeland Security Bill (A+B)			\$1,218.62	\$2,437.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$1,218.62	\$2,437.



Rent on the Web (ROW)

Page Number: 53

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

Bill No: 12320030

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

Region: 08
OA No: ACO04841

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$10.79	\$3,432.33	\$6,864.66
A. Market Rent SubTotal	3,817	\$10.79	\$3,432.33	\$6,864.66
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$28.89	\$313.47	\$626.94
C. Joint Use SubTotal			\$313.47	\$626.94
D. Total Monthly Rent (A+B+C)			\$3,745.80	\$7,491.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,745.80	\$7,491.60
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)			\$3,745.80	\$7,491.60

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: 11 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:121100
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year ' D:
A. Basic Security Charges		3,947.00	\$243.43	\$486.
B. Building Specific Operating Security Charges		3,947.00	\$130.80	\$261.
C. Total Department of Homeland Security Bill (A+B)			\$374.23	\$748.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$374.23	\$748.



Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 12320030

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	\$3,774.54
3. Operating Costs	4,118	\$10.79	\$3,702.47	\$7,404.94
A. Market Rent SubTotal	4,118	\$16.29	\$5,589.74	\$11,179.48
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$28.89	\$338.98	\$677.96
C. Joint Use SubTotal			\$338.98	\$677.96
D. Total Monthly Rent (A+B+C)			\$5,928.72	\$11,857.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,928.72	\$11,857.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,928.72	\$11,857.44

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: 11 2012	Account Code: 131400
Bureau:	1314 CD NOAA		Bill No:121100
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year 'D:
A. Basic Security Charges		4,258.00	\$0.740	\$262.61 \$525.
B. Building Specific Operating Security Charges		4,258.00	\$0.400	\$141.10 \$282.
C. Total Department of Homeland Security Bill (A+B)			\$403.71	\$807.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$403.71	\$807.



Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 12320030

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	\$9,958.34
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$2,280.70
4. Real Estate Taxes		\$1.80	\$750.00	\$1,500.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$13,739.04
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$961.74
<hr/>				
B. Agency Rent SubTotal			\$480.87	\$961.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$14,700.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$14,700.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,350.39	\$14,700.78

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: 11 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:121100
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year ' D:
A. Basic Security Charges	5,000.00	\$0.740	\$308.33	\$616.
B. Building Specific Operating Security Charges			\$0.00	\$0.
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$616.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$308.33	\$616.



Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 12320030

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	\$2,987.50
3. Operating Costs	1,500	\$2.74	\$342.10	\$684.20
4. Real Estate Taxes		\$1.80	\$225.00	\$450.00
<hr/>				
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$4,121.70
<hr/>				
11. PBS Fee	1,500	\$1.15	\$144.26	\$288.52
<hr/>				
B. Agency Rent SubTotal			\$144.26	\$288.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$4,410.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$4,410.22
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,205.11	\$4,410.22

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: 11 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:121100
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:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year ' D:
A. Basic Security Charges	1,500.00	\$0.740	\$92.50	\$185.
B. Building Specific Operating Security Charges			\$0.00	\$0.
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$185.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$92.50	\$185.



Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 12320030
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	\$1,645.72
3. Operating Costs	625	\$4.76	\$247.74	\$495.48
A. Market Rent SubTotal	625	\$20.57	\$1,070.60	\$2,141.20
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.43	\$22.46	\$44.92
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$234.60
B. Agency Rent SubTotal			\$139.76	\$279.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$9.38
c. Surface Parking	0.22	\$1,408	\$25.30	\$50.60
C. Joint Use SubTotal			\$29.99	\$59.98
D. Total Monthly Rent (A+B+C)			\$1,240.35	\$2,480.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,240.35	\$2,480.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,240.35	\$2,480.70

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	FL0019	PO-CT-CU	
		301 SIMONTON ST	
Region:	04	KEY WEST, FL, 33040-6812	
OA:	AFL04501	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.65	\$77.30
B. Building Specific Operating Security Charges	627.00	\$6.770	\$353.41	\$706.82
C. Total Department of Homeland Security Bill (A+B)			\$392.06	\$784.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$392.06	\$784.12



Rent on the Web (ROW)

Page Number: 23

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

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

Bill No: 12320030

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	\$1,737.70
3. Operating Costs	688	\$8.86	\$508.12	\$1,016.24
<hr/>				
A. Market Rent SubTotal	688	\$24.01	\$1,376.97	\$2,753.94
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.34	\$20.57	\$41.14
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$300.00
<hr/>				
B. Agency Rent SubTotal			\$170.57	\$341.14
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.18	\$99.99	\$199.98
b. Structured Parking	0.10	\$900	\$7.16	\$14.32
<hr/>				
C. Joint Use SubTotal			\$107.15	\$214.30
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,654.69	\$3,309.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,654.69	\$3,309.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,654.69	\$3,309.38

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region:	04	MIAMI, FL, 33130-3030	
OA:	AFL04455	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
			Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$90.14
B. Building Specific Operating Security Charges	731.00	\$6.730	\$410.04	\$820.08
C. Total Department of Homeland Security Bill (A+B)			\$455.11	\$910.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$455.11	\$910.22



Rent on the Web (ROW)

Page Number: 24

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

Bill No: 12320030

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

Region: 04
OA No: AFL04732

FORT LAUDERDALE, FL, 33301-1944
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	*	*		\$231.73
2. Amortized Tenant Improvement Used / General	*	*		\$51.69
3. Operating Costs	*	*		\$93.50
A. Market Rent SubTotal			\$0.00	\$376.92
5. Amortized Tenant Improvement Used / Customization	*			
9. Parking				
a. Structured (number of spaces)	1	*		\$79.86
B. Agency Rent SubTotal			\$0.00	\$79.86
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	*		\$14.28
b. Structured Parking		*		\$0.17
C. Joint Use SubTotal			\$0.00	\$14.45
D. Total Monthly Rent (A+B+C)			\$0.00	\$471.23
14. Billing Adjustments & Corrections				
a. Current Year				(\$471.23)
201210 Vacated Space - Rent Credit			(\$471.23)	
b. Prior Year				(\$939.34)
201208 Vacated Space - Rent Credit			(\$468.89)	
201209 Vacated Space - Rent Credit			(\$470.45)	
E. Adjustments SubTotal			(\$1,410.57)	(\$1,410.57)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$1,410.57)	(\$939.34)
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			(\$1,410.57)	(\$939.34)

Note: ANSI Rentable is 143 Assigned Usable Space PLUS 26 Common Space. R/U factor is 1.18140.

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

Reduction of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	FL0089	FB-CT	
		299 E BROWARD BLVD	
Region:	04	FORT LAUDERDALE, FL, 33301-1944	
OA:	AFL04732	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	174.00	\$0.740	\$10.72	\$21.44
B. Building Specific Operating Security Charges	174.00	\$3.490	\$50.60	\$101.41
C. Total Department of Homeland Security Bill (A+B)			\$61.32	\$122.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$61.32	\$122.85



Rent on the Web (ROW)

Page Number: 25

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

Bill No: 12320030

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

Region: 04
OA No: AFL04962

FORT LAUDERDALE, FL, 33301-1944
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	*	*		\$372.82
2. Amortized Tenant Improvement Used / General	*	*		\$88.63
3. Operating Costs	*	*		\$175.01
A. Market Rent SubTotal			\$0.00	\$636.46
5. Amortized Tenant Improvement Used / Customization	*			
9. Parking				
a. Structured (number of spaces)	2	*		\$159.72
B. Agency Rent SubTotal			\$0.00	\$159.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	*		\$19.27
b. Structured Parking		*		\$0.22
C. Joint Use SubTotal			\$0.00	\$19.49
D. Total Monthly Rent (A+B+C)			\$0.00	\$815.67
14. Billing Adjustments & Corrections				
a. Current Year				(\$815.67)
201210 Vacated Space - Rent Credit			(\$815.67)	
b. Prior Year				(\$1,623.46)
201208 Vacated Space - Rent Credit			(\$811.73)	
201209 Vacated Space - Rent Credit			(\$811.73)	
E. Adjustments SubTotal			(\$2,439.13)	(\$2,439.13)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$2,439.13)	(\$1,623.46)
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			(\$2,439.13)	(\$1,623.46)

Note: ANSI Rentable is 193 Assigned Usable Space PLUS 37 Common Space. R/U factor is 1.19119.

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

Reduction of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	FL0089	FB-CT	
		299 E BROWARD BLVD	
Region:	04	FORT LAUDERDALE, FL, 33301-1944	
OA:	AFL04962	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	236.00	\$0.740	\$14.58	\$29.16
B. Building Specific Operating Security Charges	236.00	\$3.490	\$68.84	\$137.97
C. Total Department of Homeland Security Bill (A+B)			\$83.42	\$167.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$83.42	\$167.13



Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 12320030

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	\$6,486.92
3. Operating Costs	1,858	\$6.05	\$936.19	\$1,872.38
<hr/>				
A. Market Rent SubTotal	1,858	\$26.99	\$4,179.65	\$8,359.30
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.89	\$292.58	\$585.16
<hr/>				
B. Agency Rent SubTotal			\$292.58	\$585.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,472.23	\$8,944.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,472.23	\$8,944.46
<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)			\$4,472.23	\$8,944.46

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: FL2043 ATRIUM WEST
7771 W. OAKLAND PARK BLVD
Region: 04 SUNRISE, FL, 33351-6796
OA: AFL04389 DHS Contact:
MARC.MORGAN@DHS.GOV
404-893-1512 Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858.00	\$0.740	\$114.58	\$229.16
B. Building Specific Operating Security Charges	1,858.00	\$0.000	\$0.64	\$1.28
C. Total Department of Homeland Security Bill (A+B)			\$115.22	\$230.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.22	\$230.44



Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 12320030

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	\$898.00
3. Operating Costs	140	\$6.33	\$73.88	\$147.76
<hr/>				
A. Market Rent SubTotal	140	\$44.82	\$522.88	\$1,045.76
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.14	\$36.60	\$73.20
<hr/>				
B. Agency Rent SubTotal			\$36.60	\$73.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$559.48	\$1,118.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$559.48	\$1,118.96
<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)			\$559.48	\$1,118.96

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: FL3330 STRAND PROFESSIONAL PARK
5659 STRAND CT
Region: 04 NAPLES, FL, 34110-3400
OA: AFL05068 DHS Contact:
MARC.MORGAN@DHS.GOV
404-893-1512 Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$17.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$17.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8.63	\$17.26



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 12320030

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	\$7,308.96
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$2,216.06
<hr/>				
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$9,525.02
<hr/>				
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$666.76
<hr/>				
B. Agency Rent SubTotal			\$333.38	\$666.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$10,191.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$10,191.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,095.89	\$10,191.78

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8	
Region:	09	MAITE, GU, 96927-2010	
OA:	AGU00481	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$151.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$151.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.85	\$151.70



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 12320030

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	1,425	\$15.59	\$1,851.75	\$3,703.50
3. Operating Costs	1,425	\$16.25	\$1,930.15	\$3,860.30
A. Market Rent SubTotal	1,425	\$31.84	\$3,781.90	\$7,563.80
7. Building Security Features				
d. Building Specific Amortized Capital	1,539	\$0.14	\$18.01	\$36.02
9. Parking				
a. Structured (number of spaces)	4	\$2,760	\$920.00	\$1,840.00
b. Surface (number of spaces)	4	\$2,520	\$840.00	\$1,680.00
B. Agency Rent SubTotal			\$1,778.01	\$3,556.02
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$40.05	\$379.31	\$758.62
c. Surface Parking	0.05	\$2,280	\$9.34	\$18.68
C. Joint Use SubTotal			\$388.65	\$777.30
D. Total Monthly Rent (A+B+C)			\$5,948.56	\$11,897.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,948.56	\$11,897.12
15. Antenna				
a. Antenna Charges				\$293.18
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$293.18
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,095.15	\$12,190.30

Note: ANSI Rentable is 1,106 Assigned Usable Space PLUS 319 Common Space. R/U factor is 1.28873.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: HI0011 PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD
Region: 09 HONOLULU, HI, 96813-0001
OA: AHI00063 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,539.00	\$0.740	\$94.90	\$189.80
B. Building Specific Operating Security Charges	1,539.00	\$2.830	\$362.60	\$751.01
C. Total Department of Homeland Security Bill (A+B)			\$457.50	\$940.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$457.50	\$940.81



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 12320030

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	\$590.76
3. Operating Costs	183	\$13.66	\$208.58	\$417.16
<hr/>				
A. Market Rent SubTotal	183	\$33.01	\$503.96	\$1,007.92
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	198	\$0.14	\$2.32	\$4.64
<hr/>				
B. Agency Rent SubTotal			\$2.32	\$4.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$48.70	\$97.40
c. Surface Parking	0.01	\$2,280	\$1.20	\$2.40
<hr/>				
C. Joint Use SubTotal			\$49.90	\$99.80
<hr/>				
D. Total Monthly Rent (A+B+C)			\$556.18	\$1,112.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$556.18	\$1,112.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$556.18	\$1,112.36

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: HI0011 PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD
Region: 09 HONOLULU, HI, 96813-0001
OA: AHI01210 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	198.00	\$0.740	\$12.20	\$24.40
B. Building Specific Operating Security Charges	198.00	\$2.830	\$46.60	\$96.51
C. Total Department of Homeland Security Bill (A+B)			\$58.80	\$120.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.80	\$120.91



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 12320030

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	\$575.18
3. Operating Costs	187	\$14.70	\$229.19	\$458.38
A. Market Rent SubTotal			\$516.78	\$1,033.56
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$4.72
B. Agency Rent SubTotal			\$2.36	\$4.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$40.05	\$49.73	\$99.46
c. Surface Parking	0.01	\$2,280	\$1.22	\$2.44
C. Joint Use SubTotal			\$50.95	\$101.90
D. Total Monthly Rent (A+B+C)			\$570.09	\$1,140.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$570.09	\$1,140.18
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)			\$570.09	\$1,140.18

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region:	09	HONOLULU, HI, 96813-0001	
OA:	AHI02630	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$24.90
B. Building Specific Operating Security Charges	202.00	\$2.830	\$47.58	\$98.55
C. Total Department of Homeland Security Bill (A+B)			\$60.03	\$123.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.03	\$123.45



Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 12320030

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	\$6,849.50
11. PBS Fee			\$136.99	\$273.98
B. Agency Rent SubTotal			\$3,561.74	\$7,123.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$7,123.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$7,123.48
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)			\$3,561.74	\$7,123.48



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 12320030

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	\$50,500.56
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$28,207.52
A. Market Rent SubTotal			\$39,354.04	\$78,708.08
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$7,795.06
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$4,325.16
B. Agency Rent SubTotal			\$6,060.11	\$12,120.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$90,828.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$90,828.30
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)			\$45,414.15	\$90,828.30

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: HI6930 737 BISHOP ST
737 BISHOP ST
Region: 09 HONOLULU, HI, 96813-3201
OA: AHI01347 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$1,402.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$701.40	\$1,402.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$701.40	\$1,402.80



Rent on the Web (ROW)

Page Number: 94

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

Bill No: 12320030

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

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	\$31,455.18
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$19,026.56
A. Market Rent SubTotal			\$25,240.87	\$50,481.74
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$3,849.28
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$2,716.56
B. Agency Rent SubTotal			\$3,282.92	\$6,565.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$57,047.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$57,047.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,523.79	\$57,047.58

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU, HI, 96813-3201	
OA:	AHI01348	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$946.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$473.11	\$946.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$473.11	\$946.22



Rent on the Web (ROW)

Page Number: 95

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

Bill No: 12320030

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

Region: 09
OA No: AHI00581

AIEA, HI, 96701-3900
GSA Contact: roy.oshita@gsa.gov
Tel: (808) 541-1952
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,055	\$44.81	\$26,343.70	\$52,687.40
3. Operating Costs	7,055	\$12.44	\$7,311.87	\$14,623.74
<hr/>				
A. Market Rent SubTotal	7,055	\$57.25	\$33,655.57	\$67,311.14
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.86	\$1,682.78	\$3,365.56
<hr/>				
B. Agency Rent SubTotal			\$1,682.78	\$3,365.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$35,338.35	\$70,676.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,338.35	\$70,676.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$35,338.35	\$70,676.70

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	HI6979	HAW. SUGAR PLANTERS	
		99-193 AIEA HEIGHTS	
Region:	09	AIEA, HI, 96701-3900	
OA:	AHI00581	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$870.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$870.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$435.06	\$870.12



Rent on the Web (ROW)

Page Number: 96

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

Bill For: November 2012
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 12320030

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	\$163,537.04
3. Operating Costs	40,832	\$10.41	\$35,430.21	\$70,860.42
<hr/>				
A. Market Rent SubTotal	40,832	\$34.44	\$117,198.73	\$234,397.46
<hr/>				
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$9,214.66
11. PBS Fee	40,832	\$2.51	\$8,526.42	\$17,052.84
<hr/>				
B. Agency Rent SubTotal			\$13,133.75	\$26,267.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$130,332.48	\$260,664.96
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				\$1,097.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,097.80
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$130,332.48	\$261,762.76
<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)			\$130,332.48	\$261,762.76

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: HI7207 1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD
Region: 09 HONOLULU, HI, 96814-4704
OA: AHI00253 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		40,832.00	\$0.740	\$2,517.97 \$5,035.94
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,517.97	\$5,035.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,517.97	\$5,035.94



Rent on the Web (ROW)

Page Number: 97

Bill For: November 2012
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 12320030

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

Region: 09
OA No: AHI00868

HONOLULU, HI, 96814-4704
GSA Contact: mccoymccoy.jamison@gsa.gov
Tel: 619-557-5103
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	\$14,007.16
3. Operating Costs	3,698	\$10.46	\$3,224.51	\$6,449.02
<hr/>				
A. Market Rent SubTotal	3,698	\$33.19	\$10,228.09	\$20,456.18
<hr/>				
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.32	\$715.97	\$1,431.94
<hr/>				
B. Agency Rent SubTotal			\$715.97	\$1,431.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$10,944.06	\$21,888.12
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				\$107.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$107.28
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,944.06	\$21,995.40
<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)			\$10,944.06	\$21,995.40

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU, HI, 96814-4704	
OA:	AHI00868	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698.00	\$0.740	\$228.04 \$456.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.04	\$456.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.04	\$456.08



Rent on the Web (ROW)

Page Number: 98

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

Bill For: November 2012
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 12320030

Region: 09
OA No: AHI02611

HONOLULU, HI, 96814-4704
GSA Contact: mccoymccoy.jamison@gsa.gov
Tel: 619-557-5103
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	\$50,847.02
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$12,656.98
A. Market Rent SubTotal	7,776	\$49.00	\$31,752.00	\$63,504.00
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.45	\$1,587.60	\$3,175.20
B. Agency Rent SubTotal			\$1,587.60	\$3,175.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$33,339.60	\$66,679.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,339.60	\$66,679.20
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)			\$33,339.60	\$66,679.20

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU, HI, 96814-4704	
OA:	AHI02611	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$959.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$479.52	\$959.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$479.52	\$959.04



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 12320030

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	\$3,985.22
3. Operating Costs	963	\$10.01	\$803.30	\$1,606.60
<hr/>				
A. Market Rent SubTotal	963	\$34.84	\$2,795.91	\$5,591.82
<hr/>				
11. PBS Fee	963	\$2.44	\$195.71	\$391.42
<hr/>				
B. Agency Rent SubTotal			\$195.71	\$391.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,991.62	\$5,983.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,991.62	\$5,983.24
<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)			\$2,991.62	\$5,983.24

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	HI7286	KUKUI GROVE EXECUTIVE CENTER 4370 KUKUI GROVE	
Region:	09	LIHUE, HI, 96766-2001	
OA:	AHI02608	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963.00	\$0.740	\$59.39	\$118.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$118.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$59.39	\$118.78



Rent on the Web (ROW)

Page Number: 100

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

Bill For: November 2012
Real Property ID: HI7531
Occupancy Right: 2 Leased
HAWAII KAI CORPORATE PLAZA
6600 KALANIANA'OLE HIGHWAY

Bill No: 12320030

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	\$29,395.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$23,586.96
<hr/>				
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$52,981.96
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$3,708.74
<hr/>				
B. Agency Rent SubTotal			\$1,854.37	\$3,708.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$56,690.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$56,690.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,345.35	\$56,690.70

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU, HI, 96825-1273	
OA:	AHI01208	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$1,314.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$1,314.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$657.37	\$1,314.74



Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 12320030

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	\$9,212.88
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$7,392.54
<hr/>				
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$16,605.42
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$1,162.38
<hr/>				
B. Agency Rent SubTotal			\$581.19	\$1,162.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$17,767.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$17,767.80
<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)			\$8,883.90	\$17,767.80

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: HI7531 HAWAII KAI CORPORATE PLAZA
6600 KALANIANAOLE HIGHWAY
Region: 09 HONOLULU, HI, 96825-1273
OA: AHI01209 DHS Contact:
TERI.W.SIMMONS@DHS.GOV
415-522-3364 Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$412.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$412.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$206.03	\$412.06



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 12320030

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	\$17,481.60
3. Operating Costs	3,095	\$14.61	\$3,768.95	\$7,537.90
<hr/>				
A. Market Rent SubTotal	3,095	\$48.50	\$12,509.75	\$25,019.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.43	\$625.49	\$1,250.98
<hr/>				
B. Agency Rent SubTotal			\$625.49	\$1,250.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,135.24	\$26,270.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,135.24	\$26,270.48
<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)			\$13,135.24	\$26,270.48

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	HI8017	HAWAII KAI EXECUTIVE PLAZA I 6700 KALANIANAOLE HWY	
Region:	09	HONOLULU, HI, 96825-1279	
OA:	AHI02573	DHS Contact: TERI.W.SIMMONS@DHS.GOV 415-522-3364	
			Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$381.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$381.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$190.86	\$381.72



Rent on the Web (ROW)

Page Number: 103

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

Bill For: November 2012
Real Property ID: HI8347
Occupancy Right: 2 Leased
Fresh Island Fish Building
1135 N NIMITZ HWY

Bill No: 12320030

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	\$20,853.62
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$5,336.38
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$7,470.20
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$33,660.20
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$48.06
11. PBS Fee	3,644	\$2.78	\$842.71	\$1,685.42
B. Agency Rent SubTotal			\$866.74	\$1,733.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$35,393.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,696.84	\$35,393.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,696.84	\$35,393.68

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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@DHS.GOV 415-522-3364	
			Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$449.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.71	\$449.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$224.71	\$449.42



Rent on the Web (ROW)

Page Number: 138

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

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

Bill No: 12320030

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	\$25,587.56
3. Operating Costs	9,451			
<hr/>				
A. Market Rent SubTotal	9,451	\$16.24	\$12,793.78	\$25,587.56
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	9,451	\$1.14	\$895.56	\$1,791.12
<hr/>				
B. Agency Rent SubTotal			\$895.56	\$1,791.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,689.34	\$27,378.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,689.34	\$27,378.68
<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)			\$13,689.34	\$27,378.68

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		9,451.00	\$0.740	\$582.81 \$1,165.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$582.81	\$1,165.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$582.81	\$1,165.62



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 12320030

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	\$756.50
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$756.50
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$37.82
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$37.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$794.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$794.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$397.16	\$794.32

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST.	
Region:	05	EVANSVILLE, IN, 47708-1202	
OA:	AIN03691	DHS Contact: ALMA.CABELLO@DHS.GOV 312-353-0886	
			Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$45.38
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$45.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$22.69	\$45.38



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 12320030

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	\$392.74
3. Operating Costs	269	\$4.96	\$111.31	\$222.62
A. Market Rent SubTotal	269	\$13.71	\$307.68	\$615.36
9. Parking				
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.16			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$307.68	\$615.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$307.68	\$615.36
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)			\$307.68	\$615.36

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST	
Region:	07	HOUMA, LA, 70360-4802	
OA:	ALA01042	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
			Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$33.22
B. Building Specific Operating Security Charges	269.00	\$2.300	\$51.58	\$103.13
C. Total Department of Homeland Security Bill (A+B)			\$68.19	\$136.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.19	\$136.35



Rent on the Web (ROW)

Page Number: 41

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

Bill No: 12320030

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

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	\$1,037.38
3. Operating Costs	656	\$4.64	\$253.47	\$506.94
<hr/>				
A. Market Rent SubTotal	656	\$14.13	\$772.16	\$1,544.32
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.48	\$5.83	\$11.66
<hr/>				
C. Joint Use SubTotal			\$5.83	\$11.66
<hr/>				
D. Total Monthly Rent (A+B+C)			\$777.99	\$1,555.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$777.99	\$1,555.98
<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)			\$777.99	\$1,555.98

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: LA0085 H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS ST
Region: 07 NEW ORLEANS, LA, 70130-3319
OA: ALA01168 DHS Contact:
ROBERT.GRANT@DHS.GOV
817-649-6248 Page Number:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	660.00	\$0.740	\$40.69	\$81.38
B. Building Specific Operating Security Charges	660.00	\$0.160	\$8.58	\$18.83
C. Total Department of Homeland Security Bill (A+B)			\$49.27	\$100.21
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.27	\$100.21



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 12320030

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	\$1,375.76
3. Operating Costs	696	\$7.14	\$414.12	\$828.24
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$2,204.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$110.20
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$110.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$2,314.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$2,314.20
<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)			\$1,157.10	\$2,314.20

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: LA1504 Oakwood Corporate Center
401 Whitney Ave
Region: 07 GRETN, LA, 70056-2500
OA: ALA03681 DHS Contact:
ROBERT.GRANT@DHS.GOV
817-649-6248 Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	696.00	\$0.740	\$42.92	\$85.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$85.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42.92	\$85.84



Rent on the Web (ROW)

Page Number: 3

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

Bill For: November 2012
Real Property ID: MA0011
Occupancy Right: 1 Federal Owned
CPT JF WILLIAMS CG BLDG.
408 ATLANTIC AV

Bill No: 12320030
Region: 01
OA No: AMA00290

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	360	\$29.12	\$873.16	\$1,746.32
3. Operating Costs	360	\$7.33	\$219.79	\$439.58
A. Market Rent SubTotal	360	\$36.45	\$1,092.95	\$2,185.90
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.32	\$55.47	\$110.94
C. Joint Use SubTotal			\$55.47	\$110.94
D. Total Monthly Rent (A+B+C)			\$1,148.42	\$2,296.84
14. Billing Adjustments & Corrections				
b. Prior Year				\$17,243.61
E. Adjustments SubTotal			\$0.00	\$17,243.61
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,148.42	\$19,540.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,148.42	\$19,540.45

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$46.70
B. Building Specific Operating Security Charges		379.00	\$1.760	\$55.61 \$113.57
C. Total Department of Homeland Security Bill (A+B)			\$78.96	\$160.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$78.96	\$160.27



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 12320030

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	\$3,447.20
3. Operating Costs	2,885	\$3.21	\$772.67	\$1,545.34
<hr/>				
A. Market Rent SubTotal	2,885	\$10.38	\$2,496.27	\$4,992.54
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$634	\$105.67	\$211.34
<hr/>				
B. Agency Rent SubTotal			\$105.67	\$211.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,601.94	\$5,203.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,601.94	\$5,203.88
<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)			\$2,601.94	\$5,203.88

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MA0076	US CUSTOM HOUSE	
		37 NORTH SECOND STREET	
Region:	01	NEW BEDFORD, MA, 02740-6329	
OA:	AMA00226	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,885.00	\$0.740	\$177.89 \$355.78
B. Building Specific Operating Security Charges		2,885.00	\$0.330	\$80.37 \$160.74
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$516.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$258.26	\$516.52



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 12320030

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	\$3,758.12
3. Operating Costs	2,948	\$4.49	\$1,102.87	\$2,205.74
<hr/>				
A. Market Rent SubTotal	2,948	\$12.14	\$2,981.93	\$5,963.86
<hr/>				
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$845.34
<hr/>				
B. Agency Rent SubTotal			\$422.67	\$845.34
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.97	\$97.94
c. Surface Parking	0.73	\$480	\$29.35	\$58.70
<hr/>				
C. Joint Use SubTotal			\$78.32	\$156.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,482.92	\$6,965.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,482.92	\$6,965.84
<hr/>				
15. Antenna				
a. Antenna Charges				\$293.18
Antennas			\$146.59	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$293.18
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,629.51	\$7,259.02

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD, MA, 02740-6110	
OA:	AMA00125	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
			Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$366.92
B. Building Specific Operating Security Charges		2,975.00	\$9.290	\$2,302.54 \$4,605.08
C. Total Department of Homeland Security Bill (A+B)			\$2,486.00	\$4,972.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,486.00	\$4,972.00



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 12320030

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	\$921.50
3. Operating Costs	723	\$4.49	\$270.43	\$540.86
<hr/>				
A. Market Rent SubTotal	723	\$12.14	\$731.18	\$1,462.36
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$21.37	\$12.01	\$24.02
c. Surface Parking	0.18	\$480	\$7.20	\$14.40
<hr/>				
C. Joint Use SubTotal			\$19.21	\$38.42
<hr/>				
D. Total Monthly Rent (A+B+C)			\$750.39	\$1,500.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$750.39	\$1,500.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$750.39	\$1,500.78

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD, MA, 02740-6110	
OA:	AMA01502	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		729.00	\$0.740	\$44.98 \$89.96
B. Building Specific Operating Security Charges		729.00	\$9.290	\$564.58 \$1,129.16
C. Total Department of Homeland Security Bill (A+B)			\$609.56	\$1,219.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$609.56	\$1,219.12



Rent on the Web (ROW)

Page Number: 7

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

Bill For: November 2012
Real Property ID: MA5655
Occupancy Right: 2 Leased
147 WASHINGTON STREE
147 WASHINGTON ST
Unit #B
FAIRHAVEN, MA, 02719-4013
GSA Contact: daniel.jalbert@gsa.gov
Tel: (617) 565-8098 x5809
ABC Contact:
Tel:

Bill No: 12320030
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	\$3,466.66
3. Operating Costs	1,300	\$8.13	\$880.84	\$1,761.68
<hr/>				
A. Market Rent SubTotal	1,300	\$24.13	\$2,614.17	\$5,228.34
<hr/>				
11. PBS Fee	1,300	\$1.69	\$182.99	\$365.98
<hr/>				
B. Agency Rent SubTotal			\$182.99	\$365.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,797.16	\$5,594.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,797.16	\$5,594.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,797.16	\$5,594.32

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
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:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$160.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$160.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.17	\$160.34



Rent on the Web (ROW)

Page Number: 8

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

Bill No: 12320030

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

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	\$3,187.08
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$330.02
3. Operating Costs	1,106	\$5.84	\$538.30	\$1,076.60
A. Market Rent SubTotal	1,106	\$24.92	\$2,296.85	\$4,593.70
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.74	\$160.78	\$321.56
B. Agency Rent SubTotal			\$160.78	\$321.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,457.63	\$4,915.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,457.63	\$4,915.26
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)			\$2,457.63	\$4,915.26

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MA5828	GATEWAY CENTER 10 GEORGE STREET	
Region:	01	LOWELL, MA, 01852-2293	
OA:	AMA03224	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
			Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$136.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$136.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.20	\$136.40



Rent on the Web (ROW)

Page Number: 9

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

Bill For: November 2012
Real Property ID: MA5991
Occupancy Right: 2 Leased
FALMOUTH TECHNOLOGY PARK
25 BERNARD E ST JEAN DR

Bill No: 12320030

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	\$25,205.28
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$2,995.54
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$18,871.86
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$47,072.68
<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	\$3,295.08
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$3,295.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$50,367.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$50,367.76
<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)			\$25,183.88	\$50,367.76

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR	
Region:	01	FALMOUTH, MA, 02536-4420	
OA:	AMA03295	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	
			Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$1,583.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$1,583.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$791.68	\$1,583.36



Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 12320030

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	\$21.42	\$13,300.03	\$26,600.06
3. Operating Costs	7,450	\$5.07	\$3,150.54	\$6,301.08
A. Market Rent SubTotal	7,450	\$26.50	\$16,450.57	\$32,901.14
11. PBS Fee	7,450	\$1.85	\$1,151.54	\$2,303.08
B. Agency Rent SubTotal			\$1,151.54	\$2,303.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,602.11	\$35,204.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,602.11	\$35,204.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,602.11	\$35,204.22

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
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:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,450.00	\$0.740	\$459.40 \$918.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$459.40	\$918.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$459.40	\$918.80



Rent on the Web (ROW)

Page Number: 149

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

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

Bill No: 12320030

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	\$35,293.42
3. Operating Costs	8,747	\$7.00	\$5,103.85	\$10,207.70
A. Market Rent SubTotal	8,747	\$31.21	\$22,750.56	\$45,501.12
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$35.01	\$507.92	\$1,015.84
C. Joint Use SubTotal			\$507.92	\$1,015.84
D. Total Monthly Rent (A+B+C)			\$23,258.48	\$46,516.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,258.48	\$46,516.96
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)			\$23,258.48	\$46,516.96

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00090	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$1,100.24
B. Building Specific Operating Security Charges		8,921.00	\$9.330	\$6,934.22 \$9,310.21
C. Total Department of Homeland Security Bill (A+B)			\$7,484.34	\$10,410.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,484.34	\$10,410.45



Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 12320030

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	\$5,669.90
3. Operating Costs	1,405	\$6.91	\$808.61	\$1,617.22
<hr/>				
A. Market Rent SubTotal	1,405	\$31.12	\$3,643.56	\$7,287.12
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$240.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$240.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	28	\$35.01	\$81.60	\$163.20
<hr/>				
C. Joint Use SubTotal			\$81.60	\$163.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,845.16	\$7,690.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,845.16	\$7,690.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,845.16	\$7,690.32

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00353	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,433.00	\$0.740	\$88.38	\$176.76
B. Building Specific Operating Security Charges	1,433.00	\$9.330	\$1,113.98	\$1,495.68
C. Total Department of Homeland Security Bill (A+B)			\$1,202.36	\$1,672.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,202.36	\$1,672.44



Rent on the Web (ROW)

Page Number: 151

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

Bill No: 12320030

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

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	\$4,679.80
3. Operating Costs	2,027	\$8.07	\$1,363.67	\$2,727.34
A. Market Rent SubTotal	2,027	\$21.92	\$3,703.57	\$7,407.14
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$35.97*	\$113.39	\$223.76
C. Joint Use SubTotal			\$113.39	\$223.76
D. Total Monthly Rent (A+B+C)			\$3,816.96	\$7,630.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,816.96	\$7,630.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,816.96	\$7,630.90

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

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00764	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,065.00	\$0.740	\$127.35 \$254.70
B. Building Specific Operating Security Charges		2,065.00	\$9.330	\$1,605.26 \$2,155.30
C. Total Department of Homeland Security Bill (A+B)			\$1,732.61	\$2,410.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,732.61	\$2,410.00



Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 12320030

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	\$132,949.46
3. Operating Costs	35,218	\$7.85	\$23,032.02	\$46,064.04
A. Market Rent SubTotal	35,218	\$30.50	\$89,506.75	\$179,013.50
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$4,577.04
B. Agency Rent SubTotal			\$2,288.52	\$4,577.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$35.01	\$2,045.03	\$4,090.06
C. Joint Use SubTotal			\$2,045.03	\$4,090.06
D. Total Monthly Rent (A+B+C)			\$93,840.30	\$187,680.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$93,840.30	\$187,680.60
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)			\$93,840.30	\$187,680.60

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$4,430.06
B. Building Specific Operating Security Charges		35,919.00	\$9.330	\$27,920.06 \$37,486.78
C. Total Department of Homeland Security Bill (A+B)			\$30,135.09	\$41,916.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,135.09	\$41,916.84



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 12320030

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	\$4,853.52
2. Amortized Tenant Improvement Used / General	609	\$10.10	\$512.59	\$1,025.18
3. Operating Costs	609	\$27.95	\$1,418.62	\$2,837.24
<hr/>				
A. Market Rent SubTotal	609	\$85.87	\$4,357.97	\$8,715.94
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$211.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$211.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$35.01	\$35.36	\$70.72
<hr/>				
C. Joint Use SubTotal			\$35.36	\$70.72
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,498.83	\$8,997.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,498.83	\$8,997.66
<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)			\$4,498.83	\$8,997.66

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01464	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	621.00	\$0.740	\$38.30	\$76.60
B. Building Specific Operating Security Charges	621.00	\$9.330	\$482.80	\$648.23
C. Total Department of Homeland Security Bill (A+B)			\$521.10	\$724.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$521.10	\$724.83



Rent on the Web (ROW)

Page Number: 154

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

Bill No: 12320030

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

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	\$14,130.78
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$3,018.78
3. Operating Costs	6,866	\$7.33	\$4,191.97	\$8,383.94
<hr/>				
A. Market Rent SubTotal	6,866	\$22.31	\$12,766.75	\$25,533.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$552.90
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$844.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$1,396.90
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$35.01	\$398.72	\$797.44
<hr/>				
C. Joint Use SubTotal			\$398.72	\$797.44
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,863.92	\$27,727.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,863.92	\$27,727.84
<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)			\$13,863.92	\$27,727.84

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01984	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$863.68
B. Building Specific Operating Security Charges		7,003.00	\$9.330	\$5,443.29 \$7,308.42
C. Total Department of Homeland Security Bill (A+B)			\$5,875.13	\$8,172.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,875.13	\$8,172.10



Rent on the Web (ROW)

Page Number: 155

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

Bill No: 12320030

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

Region: 11
OA No: AMD02465

SILVER SPRING, MD, 20910-3225
GSA Contact: 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	\$33,216.40
3. Operating Costs	13,484	\$8.40	\$9,442.74	\$18,885.48
<hr/>				
A. Market Rent SubTotal	13,484	\$23.18	\$26,050.94	\$52,101.88
<hr/>				
9. Parking				
a. Structured (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$35.97*	\$804.85	\$1,588.22
<hr/>				
C. Joint Use SubTotal			\$804.85	\$1,588.22
<hr/>				
D. Total Monthly Rent (A+B+C)			\$26,855.79	\$53,690.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,855.79	\$53,690.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$26,855.79	\$53,690.10

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

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.

FY13/14 Appraisal in Affected Building



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,753.00	\$0.740	\$848.09 \$1,696.18
B. Building Specific Operating Security Charges		13,753.00	\$9.330	\$10,690.05 \$14,352.97
C. Total Department of Homeland Security Bill (A+B)			\$11,538.14	\$16,049.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$11,538.14	\$16,049.15



Rent on the Web (ROW)

Page Number: 156

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

Bill No: 12320030

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

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	\$4,426.16
3. Operating Costs	1,097	\$7.11*	\$649.83	\$1,288.80
A. Market Rent SubTotal	1,097	\$31.32	\$2,862.91	\$5,714.96
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$35.01	\$63.70	\$127.40
C. Joint Use SubTotal			\$63.70	\$127.40
D. Total Monthly Rent (A+B+C)			\$2,926.61	\$5,842.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,926.61	\$5,842.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,926.61	\$5,842.36

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 EAST-WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD04681	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$137.98
B. Building Specific Operating Security Charges		1,119.00	\$9.330	\$869.62 \$1,167.59
C. Total Department of Homeland Security Bill (A+B)			\$938.61	\$1,305.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$938.61	\$1,305.57



Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 12320030

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	\$1,085,388.22
3. Operating Costs	281,748	\$3.68	\$86,369.02	\$172,738.04
A. Market Rent SubTotal	281,748	\$26.79	\$629,063.13	\$1,258,126.26
11. PBS Fee	281,748	\$1.88	\$44,034.42	\$88,068.84
B. Agency Rent SubTotal			\$44,034.42	\$88,068.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$673,097.55	\$1,346,195.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$673,097.55	\$1,346,195.10
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)			\$673,097.55	\$1,346,195.10

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05471	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		281,748.00	\$0.740	\$17,374.46 \$34,748.92
B. Building Specific Operating Security Charges		281,748.00	\$0.080	\$1,784.33 \$5,705.00
C. Total Department of Homeland Security Bill (A+B)			\$19,158.79	\$40,453.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19,158.79	\$40,453.92



Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 12320030

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	\$74,281.12
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$19,136.52
3. Operating Costs	25,105	\$6.52	\$13,646.64	\$27,293.28
4. Real Estate Taxes		\$1.87	\$3,919.35	\$7,838.70
A. Market Rent SubTotal	25,105	\$30.72	\$64,274.81	\$128,549.62
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$1,875.98
11. PBS Fee	25,105	\$2.18	\$4,564.90	\$9,129.80
B. Agency Rent SubTotal			\$5,502.89	\$11,005.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$69,777.70	\$139,555.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$69,777.70	\$139,555.40
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)			\$69,777.70	\$139,555.40

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: 159

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

Bill No: 12320030

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

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	\$594,379.68
3. Operating Costs	183,537	\$3.26	\$49,880.02	\$99,760.04
4. Real Estate Taxes		\$2.10	\$32,110.87	\$64,221.74
A. Market Rent SubTotal	183,537	\$24.79	\$379,180.73	\$758,361.46
9. Parking				
a. Structured (number of spaces)	8	\$900	\$600.00	\$1,200.00
b. Surface (number of spaces)	4	\$1,537	\$512.41	\$1,024.82
11. PBS Fee	194,489	\$1.74	\$28,208.95	\$56,417.90
B. Agency Rent SubTotal			\$29,321.36	\$58,642.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$50,486.46
C. Joint Use SubTotal			\$25,243.23	\$50,486.46
D. Total Monthly Rent (A+B+C)			\$433,745.32	\$867,490.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$433,745.32	\$867,490.64
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)			\$433,745.32	\$867,490.64

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0236	SS METRO CENTER 4 1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD00109	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV 202-245-2661	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489.00	\$0.740	\$11,993.46 \$23,986.92
B. Building Specific Operating Security Charges		194,489.00	\$0.070	\$1,081.51 \$5,429.92
C. Total Department of Homeland Security Bill (A+B)			\$13,074.97	\$29,416.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$13,074.97	\$29,416.84



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 12320030

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	\$8,576.68
2. Amortized Tenant Improvement Used / General	2,841	\$0.95	\$225.70	\$451.40
3. Operating Costs	2,841	\$7.31	\$1,731.34	\$3,462.68
4. Real Estate Taxes		\$2.33	\$550.95	\$1,101.90
A. Market Rent SubTotal	2,841	\$28.71	\$6,796.33	\$13,592.66
11. PBS Fee	2,841	\$2.01	\$475.74	\$951.48
B. Agency Rent SubTotal			\$475.74	\$951.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,272.07	\$14,544.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,272.07	\$14,544.14
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)			\$7,272.07	\$14,544.14

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD00985	202-245-2661	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,841.00	\$0.740	\$175.20 \$350.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$175.20	\$350.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$175.20	\$350.40



Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 12320030

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	\$690.00
A. Market Rent SubTotal	345	\$12.00	\$345.00	\$690.00
11. PBS Fee	345	\$0.84	\$24.15	\$48.30
B. Agency Rent SubTotal			\$24.15	\$48.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$369.15	\$738.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$369.15	\$738.30
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)			\$369.15	\$738.30

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD02486	202-245-2661	Page Number:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		345.00	\$0.740	\$21.28 \$42.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$21.28	\$42.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$21.28	\$42.56



Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 12320030

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	\$18,462.28
2. Amortized Tenant Improvement Used / General	7,411	\$3.67	\$2,263.94	\$4,527.88
3. Operating Costs	7,411	\$6.78	\$4,188.95	\$8,377.90
4. Real Estate Taxes		\$2.33	\$1,438.65	\$2,877.30
A. Market Rent SubTotal	7,411	\$27.73	\$17,122.68	\$34,245.36
11. PBS Fee	7,411	\$1.94	\$1,198.59	\$2,397.18
B. Agency Rent SubTotal			\$1,198.59	\$2,397.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$18,321.27	\$36,642.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,321.27	\$36,642.54
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)			\$18,321.27	\$36,642.54

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD03965	202-245-2661	Page Number:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,411.00	\$0.740	\$457.01 \$914.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$457.01	\$914.02
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$457.01	\$914.02



Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 12320030

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	\$24,156.68
2. Amortized Tenant Improvement Used / General	6,869	\$5.78	\$3,309.43	\$6,618.86
3. Operating Costs	6,869	\$6.70	\$3,837.86	\$7,675.72
4. Real Estate Taxes		\$1.41	\$808.49	\$1,616.98
A. Market Rent SubTotal	6,869	\$35.00	\$20,034.12	\$40,068.24
5. Amortized Tenant Improvement Used / Customization	6,869			
9. Parking				
a. Structured (number of spaces)	13	\$1,200	\$1,300.00	\$2,600.00
11. PBS Fee	6,869	\$2.61	\$1,493.39	\$2,986.78
B. Agency Rent SubTotal			\$2,793.39	\$5,586.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$22,827.51	\$45,655.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$22,827.51	\$45,655.02
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)			\$22,827.51	\$45,655.02

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0245	PLAZA AT STATION SQUARE 8484 GEORGIA AVE SILVER SPRING, MD, 20910-5604	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD05006	202-245-2661	Page Number:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,869.00	\$0.740	\$423.59 \$847.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$423.59	\$847.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$423.59	\$847.18



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 12320030

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	\$56,035.78
3. Operating Costs	17,025	\$7.62	\$10,810.65	\$21,621.30
4. Real Estate Taxes		\$2.21	\$3,135.79	\$6,271.58
A. Market Rent SubTotal	17,025	\$29.58	\$41,964.33	\$83,928.66
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	17,025	\$2.07	\$2,937.50	\$5,875.00
B. Agency Rent SubTotal			\$2,937.50	\$5,875.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$44,901.83	\$89,803.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,901.83	\$89,803.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,901.83	\$89,803.66

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING, MD, 20910-5642	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD00411	202-245-2661	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,025.00	\$0.740	\$1,049.88 \$2,099.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,049.88	\$2,099.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,049.88	\$2,099.76



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 12320030

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	\$33,585.32
2. Amortized Tenant Improvement Used / General	14,653	\$4.67	\$5,697.39	\$11,394.78
3. Operating Costs	14,653	\$3.59	\$4,378.42	\$8,756.84
4. Real Estate Taxes		\$0.58	\$707.27	\$1,414.54
A. Market Rent SubTotal	14,653	\$22.58	\$27,575.74	\$55,151.48
5. Amortized Tenant Improvement Used / Customization	14,653			
11. PBS Fee	14,653	\$1.58	\$1,930.30	\$3,860.60
B. Agency Rent SubTotal			\$1,930.30	\$3,860.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$29,506.04	\$59,012.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$29,506.04	\$59,012.08
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)			\$29,506.04	\$59,012.08

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0277	INGLEWOOD	
		1221 CARAWAY COURT	
Region:	11	UPPER MARLBORO, MD, 20774-5381	
OA:	AMD00588	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$1,807.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$1,807.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$903.60	\$1,807.20



Rent on the Web (ROW)

Page Number: 166

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

Bill No: 12320030

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

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	\$1,586,170.10
3. Operating Costs	493,095	\$3.63	\$149,051.27	\$298,102.54
4. Real Estate Taxes		\$2.31	\$95,085.73	\$190,171.46
A. Market Rent SubTotal	493,095	\$25.24	\$1,037,222.05	\$2,074,444.10
11. PBS Fee	493,095	\$1.77	\$72,605.54	\$145,211.08
B. Agency Rent SubTotal			\$72,605.54	\$145,211.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,109,827.59	\$2,219,655.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,109,827.59	\$2,219,655.18
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)			\$1,109,827.59	\$2,219,655.18

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD00132	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:102

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	493,095.00	\$0.740	\$30,407.53	\$60,815.06
B. Building Specific Operating Security Charges	493,095.00	\$0.040	\$1,780.58	\$6,391.11
C. Total Department of Homeland Security Bill (A+B)			\$32,188.11	\$67,206.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$32,188.11	\$67,206.17



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 12320030

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	\$4,132.26
3. Operating Costs	1,040	\$4.41	\$382.20	\$764.40
4. Real Estate Taxes		\$1.35	\$117.00	\$234.00
A. Market Rent SubTotal	1,040	\$29.60	\$2,565.33	\$5,130.66
11. PBS Fee	1,040	\$2.07	\$179.57	\$359.14
B. Agency Rent SubTotal			\$179.57	\$359.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,744.90	\$5,489.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,744.90	\$5,489.80
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)			\$2,744.90	\$5,489.80

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD05398	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,040.00	\$0.740	\$64.13	\$128.26
B. Building Specific Operating Security Charges	1,040.00	\$0.040	\$3.76	\$13.48
C. Total Department of Homeland Security Bill (A+B)			\$67.89	\$141.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.89	\$141.74



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 12320030

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	\$26,731.36
3. Operating Costs	7,644	\$6.69	\$4,261.19	\$8,522.38
4. Real Estate Taxes		\$1.37	\$872.45	\$1,744.90
A. Market Rent SubTotal	7,644	\$29.04	\$18,499.32	\$36,998.64
11. PBS Fee	7,644	\$2.03	\$1,294.95	\$2,589.90
B. Agency Rent SubTotal			\$1,294.95	\$2,589.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$19,794.27	\$39,588.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,794.27	\$39,588.54
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)			\$19,794.27	\$39,588.54

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE RD	
Region:	11	SILVER SPRING, MD, 20910-3315	
OA:	AMD01149	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV 202-245-2661	
			Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$942.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$942.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$471.38	\$942.76



Rent on the Web (ROW)

Page Number: 169

Bill For: November 2012
Real Property ID: MD0767AG
Occupancy Right: 1 Federal Owned
NOAA SATELLITE OPERATIONS FAC.
4231 SUITLAND RD

Bill No: 12320030

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

Region: 11
OA No: AMD02485

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	198,353	\$11.23	\$185,625.35	\$371,250.70
2. Amortized Tenant Improvement Used / General	198,353	\$3.01	\$49,753.54	\$99,507.08
3. Operating Costs	198,353	\$8.82	\$145,776.86	\$291,553.72
A. Market Rent SubTotal	198,353	\$23.06	\$381,155.75	\$762,311.50
9. Parking				
a. Structured (number of spaces)	285			
b. Surface (number of spaces)	53			
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$381,155.75	\$762,311.50
14. Billing Adjustments & Corrections				
a. Current Year				(\$44,819.92)
201211 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$44,819.92)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$358,745.79	\$717,491.58
15. Antenna				
a. Antenna Charges				\$8,795.38
Antennas			\$4,397.69	
G. Total Antenna Bill (Object Class 25.3)			\$4,397.69	\$8,795.38
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$363,143.48	\$726,286.96

Note: ANSI Rentable is 163,384 Assigned Usable Space PLUS 34,969 Common Space. R/U factor is 1.21403.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD SUITLAND, MD, 20746-2042	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD02485	202-245-2661	Page Number:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		198,353.00	\$0.740	\$12,231.77
B. Building Specific Operating Security Charges		198,353.00	\$6.710	\$110,994.07
C. Total Department of Homeland Security Bill (A+B)			\$123,225.84	\$393,253.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$123,225.84	\$393,253.36



Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 12320030

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	\$744.84
3. Operating Costs	413	\$10.25	\$352.96	\$705.92
<hr/>				
A. Market Rent SubTotal	413	\$21.06	\$725.38	\$1,450.76
<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)			\$725.38	\$1,450.76
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,167.18)
201211 Other			(\$583.59)	
<hr/>				
E. Adjustments SubTotal			(\$583.59)	(\$1,167.18)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.79	\$283.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$141.79	\$283.58

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD	
Region:	11	SUITLAND, MD, 20746-4704	
OA:	AMD00602	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV 202-245-2661	
			Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		413.00	\$0.740	\$25.49 \$50.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.49	\$50.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$25.49	\$50.98



Rent on the Web (ROW)

Page Number: 171

Bill For: November 2012
Real Property ID: MD0784
Occupancy Right: 2 Leased
NOAA/NCWCP
5830 UNIVERSITY RESEARCH COURT

Bill No: 12320030

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

Region: 11
OA No: AMD05042

RIVERDALE PARK, 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	\$1,005,206.14
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$101,613.08
3. Operating Costs	268,762	\$3.33	\$74,580.00	\$149,160.00
4. Real Estate Taxes		\$2.65	\$59,325.00	\$118,650.00
<hr/>				
A. Market Rent SubTotal	268,762	\$30.69	\$687,314.61	\$1,374,629.22
<hr/>				
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$56,677.64
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.24	\$50,095.74	\$100,191.48
<hr/>				
B. Agency Rent SubTotal			\$78,434.56	\$156,869.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$765,749.17	\$1,531,498.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$765,749.17	\$1,531,498.34
<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)			\$765,749.17	\$1,531,498.34

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0784	NOAA/NCWCP	
		5830 UNIVERSITY RESEARCH COURT	
Region:	11	RIVERDALE PARK, MD, 20737-0000	
OA:	AMD05042	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$33,147.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16,573.66	\$33,147.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,573.66	\$33,147.32



Rent on the Web (ROW)

Page Number: 172

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

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

Bill No: 12320030

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	\$63,598.06
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$6,089.66
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$14,425.60
4. Real Estate Taxes		\$0.28	\$1,697.99	\$3,395.98
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$87,509.30
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$6,125.66
B. Agency Rent SubTotal			\$3,062.83	\$6,125.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$93,634.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$93,634.96
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)			\$46,817.48	\$93,634.96

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE, MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		72,750.00	\$0.740	\$4,486.25 \$8,972.50
B. Building Specific Operating Security Charges		72,750.00	\$0.030	\$158.97 \$1,303.07
C. Total Department of Homeland Security Bill (A+B)			\$4,645.22	\$10,275.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,645.22	\$10,275.57



Rent on the Web (ROW)

Page Number: 173

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

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

Bill No: 12320030

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	\$154,308.68
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$4,171.34
3. Operating Costs	46,616	\$6.78	\$26,346.41	\$52,692.82
4. Real Estate Taxes		\$1.29	\$5,028.82	\$10,057.64
A. Market Rent SubTotal	46,616	\$28.47	\$110,615.24	\$221,230.48
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$1.99	\$7,743.07	\$15,486.14
B. Agency Rent SubTotal			\$7,743.07	\$15,486.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$118,358.31	\$236,716.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$118,358.31	\$236,716.62
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)			\$118,358.31	\$236,716.62

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN, MD, 20874-1178	
OA:	AMD04774	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$5,749.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$5,749.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,874.65	\$5,749.30



Rent on the Web (ROW)

Page Number: 174

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

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

Bill No: 12320030

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	\$32,061.38
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$10,550.54
3. Operating Costs	12,652	\$8.54	\$9,005.03	\$18,010.06
4. Real Estate Taxes		\$1.51	\$1,593.91	\$3,187.82
A. Market Rent SubTotal	12,652	\$30.26	\$31,904.90	\$63,809.80
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$3,164.86
11. PBS Fee	12,652	\$2.22	\$2,344.11	\$4,688.22
B. Agency Rent SubTotal			\$3,926.54	\$7,853.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$35,831.44	\$71,662.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,831.44	\$71,662.88
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)			\$35,831.44	\$71,662.88

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD1823	20030 CENTURY BOULEVARD	
		20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN, MD, 20874-1111	
OA:	AMD04898	DHS Contact:	
		JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
		202-245-2661	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$1,560.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$1,560.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$780.21	\$1,560.42



Rent on the Web (ROW)

Page Number: 175

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

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

Bill No: 12320030

Region: 11
OA No: AMD04769

COLLEGE PARK, MD, 20737-0000
GSA Contact: roger.perrault@gsa.gov
Tel: (202) 401-8434
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,598	\$17.64	\$8,229.41	\$16,458.82
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$2,839.66
3. Operating Costs	5,598	\$9.81	\$4,577.14	\$9,154.28
4. Real Estate Taxes		\$2.30	\$1,075.01	\$2,150.02
A. Market Rent SubTotal	5,598	\$32.80	\$15,301.39	\$30,602.78
9. Parking				
b. Surface (number of spaces)	16			
11. PBS Fee	5,598	\$2.30	\$1,071.10	\$2,142.20
B. Agency Rent SubTotal			\$1,071.10	\$2,142.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,372.49	\$32,744.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,372.49	\$32,744.98
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)			\$16,372.49	\$32,744.98

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT COLLEGE PARK, MD, 20737-0000	
Region:	11	DHS Contact: JAMILL.C.JONES@ASSOCIATES.DHS.GOV	
OA:	AMD04769	202-245-2661	Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$690.42
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$345.21	\$690.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$345.21	\$690.42



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 12320030

Region: 01
OA No: AME00167

PORTLAND, ME, 04101-4100
GSA Contact: mark.shinto@gsa.gov
Tel: (617) 565-6507
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,171	\$20.42	\$1,992.65	\$3,985.30
3. Operating Costs	1,171	\$7.02*	\$685.23	\$1,356.96
A. Market Rent SubTotal	1,171	\$27.44	\$2,677.88	\$5,342.26
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,171	\$1.92*	\$187.45	\$373.96
B. Agency Rent SubTotal			\$187.45	\$373.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,865.33	\$5,716.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,865.33	\$5,716.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,865.33	\$5,716.22

Note: ANSI Rentable is 1,030 Assigned Usable Space PLUS 141 Common Space. R/U factor is 1.13689.

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	ME4167	TOWER A	
		100 MIDDLE STREET PLAZA	
Region:	01	PORTLAND, ME, 04101-4100	
OA:	AME00167	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,171.00	\$0.740	\$72.21 \$144.42
B. Building Specific Operating Security Charges		1,171.00	\$0.130	\$12.28 \$24.56
C. Total Department of Homeland Security Bill (A+B)			\$84.49	\$168.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$84.49	\$168.98



Rent on the Web (ROW)

Page Number: 11

Bill For: November 2012
Real Property ID: ME4188
Occupancy Right: 2 Leased
MARINE TRADE CENTER
2 PORTLAND FISH PIER

Bill No: 12320030

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

Region: 01
OA No: AME00183

PORTLAND, ME, 04101-4698
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	600	\$19.06	\$953.00	\$1,906.00
3. Operating Costs	600	\$9.09	\$454.50	\$909.00
<hr/>				
A. Market Rent SubTotal	600	\$28.15	\$1,407.50	\$2,815.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	600	\$1.97	\$98.53	\$197.06
<hr/>				
B. Agency Rent SubTotal			\$98.53	\$197.06
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,506.03	\$3,012.06
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				\$510.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$510.42
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,506.03	\$3,522.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,506.03	\$3,522.48

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	ME4188	MARINE TRADE CENTER 2 PORTLAND FISH PIER	
Region:	01	PORTLAND, ME, 04101-4698	
OA:	AME00183	DHS Contact: AMY.BLAKE@DHS.GOV 617-828-1570	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600.00	\$0.740	\$37.00	\$74.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$74.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$37.00	\$74.00



Rent on the Web (ROW)

Page Number: 33

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

Bill For: November 2012
Real Property ID: M00127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 12320030
Region: 06
OA No: AM000087

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	26,805	\$8.24	\$18,406.37	\$36,812.74
3. Operating Costs	26,805	\$4.92	\$10,995.30	\$21,990.60
A. Market Rent SubTotal	26,805	\$13.16	\$29,401.67	\$58,803.34
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$1,400.40
b. Surface (number of spaces)	14	\$764	\$891.10	\$1,782.20
B. Agency Rent SubTotal			\$1,591.30	\$3,182.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,267	\$15.66	\$2,958.51	\$5,917.02
C. Joint Use SubTotal			\$2,958.51	\$5,917.02
D. Total Monthly Rent (A+B+C)			\$33,951.48	\$67,902.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,951.48	\$67,902.96
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)			\$33,951.48	\$67,902.96

Note: ANSI Rentable is 19,856 Assigned Usable Space PLUS 6,949 Common Space. R/U factor is 1.34999.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MO0127	RICHARD BOLLING FB 601 E 12TH ST	
Region:	06	KANSAS CITY, MO, 64106-2818	
OA:	AMO00087	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		29,072.00	\$0.740	\$1,792.80 \$3,585.60
B. Building Specific Operating Security Charges		29,072.00	\$2.180	\$5,286.77 \$10,573.54
C. Total Department of Homeland Security Bill (A+B)			\$7,079.57	\$14,159.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,079.57	\$14,159.14



Rent on the Web (ROW)

Page Number: 34

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

Bill For: November 2012
Real Property ID: M00127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 12320030

Region: 06
OA No: AM000591

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	435	\$7.89	\$286.01	\$572.02
3. Operating Costs	435	\$4.96	\$179.88	\$359.76
A. Market Rent SubTotal	435	\$12.85	\$465.89	\$931.78
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$15.66	\$48.57	\$97.14
C. Joint Use SubTotal			\$48.57	\$97.14
D. Total Monthly Rent (A+B+C)			\$514.46	\$1,028.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$514.46	\$1,028.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$514.46	\$1,028.92

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MO0127	RICHARD BOLLING FB 601 E 12TH ST	
Region:	06	KANSAS CITY, MO, 64106-2818	
OA:	AMO00591	DHS Contact: MARI.JOHNSTON@DHS.GOV 816-426-2183	
			Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	472.00	\$0.740	\$29.12	\$58.24
B. Building Specific Operating Security Charges	472.00	\$2.180	\$85.87	\$171.74
C. Total Department of Homeland Security Bill (A+B)			\$114.99	\$229.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$114.99	\$229.98



Rent on the Web (ROW)

Page Number: 35

Bill For: November 2012
Real Property ID: M00531AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 2
1500 E BANNISTER RD

Bill No: 12320030

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

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	\$2,527.03
3. Operating Costs	2,250*	\$4.80*	\$900.05	\$1,873.16
<hr/>				
A. Market Rent SubTotal	2,250	\$11.79	\$2,210.75	\$4,400.19
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	223	\$15.21	\$281.96	\$563.92
c. Surface Parking	7.40			
<hr/>				
C. Joint Use SubTotal			\$281.96	\$563.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,492.71	\$4,964.11
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,492.71	\$4,964.11
<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)			\$2,492.71	\$4,964.11

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,473.00	\$0.740	\$152.48	\$303.83
B. Building Specific Operating Security Charges	2,473.00	\$1.970	\$405.84	\$808.67
C. Total Department of Homeland Security Bill (A+B)			\$558.32	\$1,112.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$558.32	\$1,112.50



Rent on the Web (ROW)

Page Number: 36

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

Bill For: November 2012
Real Property ID: M00544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12320030

Region: 06
OA No: AM000136

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	\$88,753.96
3. Operating Costs	246,451	\$2.09	\$42,891.99	\$85,783.98
<hr/>				
A. Market Rent SubTotal	246,451	\$4.25	\$87,268.97	\$174,537.94
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,128	\$15.18	\$2,691.60	\$5,383.20
c. Surface Parking	71.32			
<hr/>				
C. Joint Use SubTotal			\$2,691.60	\$5,383.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$89,960.57	\$179,921.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,960.57	\$179,921.14
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$89,960.57	\$179,921.14

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,579.00	\$0.740	\$15,329.03 \$30,658.06
B. Building Specific Operating Security Charges		248,579.00	\$0.820	\$16,882.74 \$33,765.48
C. Total Department of Homeland Security Bill (A+B)			\$32,211.77	\$64,423.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$32,211.77	\$64,423.54



Rent on the Web (ROW)

Page Number: 37

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

Bill For: November 2012
Real Property ID: M00544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12320030

Region: 06
OA No: AM000137

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	\$47,974.14
3. Operating Costs	63,670	\$3.45	\$18,316.88	\$36,633.76
A. Market Rent SubTotal	63,670	\$7.97	\$42,303.95	\$84,607.90
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4,142	\$15.18	\$5,238.95	\$10,477.90
c. Surface Parking	138.82			
C. Joint Use SubTotal			\$5,238.95	\$10,477.90
D. Total Monthly Rent (A+B+C)			\$47,542.90	\$95,085.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,542.90	\$95,085.80
15. Antenna				
a. Antenna Charges				\$293.18
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$293.18
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,689.49	\$95,378.98

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,812.00	\$0.740	\$4,181.76	\$8,363.52
B. Building Specific Operating Security Charges	67,812.00	\$0.820	\$4,605.61	\$9,211.22
C. Total Department of Homeland Security Bill (A+B)			\$8,787.37	\$17,574.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,787.37	\$17,574.74



Rent on the Web (ROW)

Page Number: 38

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

Bill For: November 2012
Real Property ID: M00544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 12320030

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	\$1,621.20
3. Operating Costs	5,404	\$1.94	\$873.07	\$1,746.14
A. Market Rent SubTotal	5,404	\$3.74	\$1,683.67	\$3,367.34
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,683.67	\$3,367.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,683.67	\$3,367.34
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,683.67	\$3,367.34

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,146 Common Space. R/U factor is 1.26914.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,404.00	\$0.740	\$333.25	\$666.50
B. Building Specific Operating Security Charges	5,404.00	\$0.820	\$367.02	\$734.04
C. Total Department of Homeland Security Bill (A+B)			\$700.27	\$1,400.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$700.27	\$1,400.54



Rent on the Web (ROW)

Page Number: 39

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

Bill For: November 2012
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 NW 101ST TER

Bill No: 12320030

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	\$54,788.42
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$18,168.94
3. Operating Costs	94,378	\$2.42	\$19,050.00	\$38,100.00
A. Market Rent SubTotal	94,378	\$7.06	\$55,528.68	\$111,057.36
5. Amortized Tenant Improvement Used / Customization	94,378			
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.49	\$3,887.01	\$7,774.02
B. Agency Rent SubTotal			\$3,887.01	\$7,774.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$59,415.69	\$118,831.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,415.69	\$118,831.38
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)			\$59,415.69	\$118,831.38

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER	
Region:	06	KANSAS CITY, MO, 64153-2371	
OA:	AMO00301	DHS Contact: MARI.JOHNSTON@DHS.GOV 816-426-2183	
			Page Number:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$11,639.96
B. Building Specific Operating Security Charges		94,378.00	\$4.490	\$35,312.67 \$70,625.34
C. Total Department of Homeland Security Bill (A+B)			\$41,132.65	\$82,265.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$41,132.65	\$82,265.30



Rent on the Web (ROW)

Page Number: 104

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

Bill No: 12320030

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

Region: 09
OA No: AMP00353

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$12.60	\$840.00	\$1,680.00
3. Operating Costs	800	\$16.21	\$1,080.47	\$2,160.94
A. Market Rent SubTotal	800	\$28.81	\$1,920.47	\$3,840.94
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.02	\$134.43	\$268.86
B. Agency Rent SubTotal			\$134.43	\$268.86
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,054.90	\$4,109.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,054.90	\$4,109.80
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)			\$2,054.90	\$4,109.80

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	MP7293	D.Y. BUILDING	
		BEACH ROAD	
Region:	09	SAIPAN, MP, 96950-9997	
OA:	AMP00353	DHS Contact:	
		TERI.W.SIMMONS@DHS.GOV	
		415-522-3364	Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$98.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$98.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$98.66



Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 12320030

Region: 04
OA No: ANCO0366

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	134,483	\$15.36	\$172,169.96	\$344,339.92
3. Operating Costs	134,483	\$5.66	\$63,429.72	\$126,859.44
A. Market Rent SubTotal	134,483	\$21.02	\$235,599.68	\$471,199.36
7. Building Security Features				
d. Building Specific Amortized Capital	139,487	\$0.05	\$580.60	\$1,161.20
9. Parking				
a. Structured (number of spaces)	1	\$1,042	\$86.81	\$173.62
b. Surface (number of spaces)	2	\$674	\$112.36	\$224.72
B. Agency Rent SubTotal			\$779.77	\$1,559.54
12. Pro Rata Joint Use Charges				
a. Building Amenities	5,005	\$23.33	\$9,728.54	\$19,457.08
b. Structured Parking	2.96	\$1,042	\$257.07	\$514.14
c. Surface Parking	4.06	\$674	\$228.11	\$456.22
C. Joint Use SubTotal			\$10,213.72	\$20,427.44
D. Total Monthly Rent (A+B+C)			\$246,593.17	\$493,186.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$246,593.17	\$493,186.34
15. Antenna				
a. Antenna Charges				\$293.18
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$146.59	\$293.18
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$246,739.76	\$493,479.52

Note: ANSI Rentable is 100,025 Assigned Usable Space PLUS 34,458 Common Space. R/U factor is 1.34449.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	139,487.00	\$0.740	\$8,601.71	\$17,203.42
B. Building Specific Operating Security Charges	139,487.00	\$2.360	\$27,403.33	\$54,806.66
C. Total Department of Homeland Security Bill (A+B)			\$36,005.04	\$72,010.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$36,005.04	\$72,010.08



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 12320030

Region: 04
OA No: ANC02821

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	3,047	\$15.37	\$3,902.89	\$7,805.78
3. Operating Costs	3,047	\$5.42	\$1,377.39	\$2,754.78
<hr/>				
A. Market Rent SubTotal	3,047	\$20.79	\$5,280.28	\$10,560.56
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	3,160	\$0.05	\$13.16	\$26.32
<hr/>				
B. Agency Rent SubTotal			\$13.16	\$26.32
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	113	\$23.33	\$220.30	\$440.60
b. Structured Parking	0.07	\$1,042	\$5.82	\$11.64
c. Surface Parking	0.09	\$674	\$5.17	\$10.34
<hr/>				
C. Joint Use SubTotal			\$231.29	\$462.58
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,524.73	\$11,049.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,524.73	\$11,049.46
<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)			\$5,524.73	\$11,049.46

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC02821	DHS Contact: MARC.MORGAN@DHS.GOV 404-893-1512	
			Page Number:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,160.00	\$0.740	\$194.90 \$389.80
B. Building Specific Operating Security Charges		3,160.00	\$2.360	\$620.90 \$1,241.80
C. Total Department of Homeland Security Bill (A+B)			\$815.80	\$1,631.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$815.80	\$1,631.60



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 12320030

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	\$4,321.86
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$982.30
3. Operating Costs	1,846	\$5.81*	\$893.14	\$1,771.35
A. Market Rent SubTotal	1,846	\$23.05	\$3,545.22	\$7,075.51
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,914	\$0.05	\$7.97	\$15.94
B. Agency Rent SubTotal			\$7.97	\$15.94
12. Pro Rata Joint Use Charges				
a. Building Amenities	68	\$23.33	\$132.53	\$265.06
b. Structured Parking	0.04	\$1,042	\$3.50	\$7.00
c. Surface Parking	0.06	\$674	\$3.11	\$6.22
C. Joint Use SubTotal			\$139.14	\$278.28
D. Total Monthly Rent (A+B+C)			\$3,692.33	\$7,369.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,692.33	\$7,369.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,692.33	\$7,369.73

Note: ANSI Rentable is 1,363 Assigned Usable Space PLUS 483 Common Space. R/U factor is 1.35451.

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC02835	DHS Contact:	
		MARC.MORGAN@DHS.GOV	
		404-893-1512	Page Number:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,914.00	\$0.740	\$118.02 \$236.04
B. Building Specific Operating Security Charges		1,914.00	\$2.360	\$375.98 \$751.96
C. Total Department of Homeland Security Bill (A+B)			\$494.00	\$988.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$494.00	\$988.00



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 12320030

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	\$2,320.32
3. Operating Costs	619	\$12.57	\$648.61	\$1,297.22
A. Market Rent SubTotal	619	\$35.05	\$1,808.77	\$3,617.54
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.21	\$11.13	\$22.26
B. Agency Rent SubTotal			\$11.13	\$22.26
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$42.28	\$32.89	\$65.78
C. Joint Use SubTotal			\$32.89	\$65.78
D. Total Monthly Rent (A+B+C)			\$1,852.79	\$3,705.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,852.79	\$3,705.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,852.79	\$3,705.58

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	629.00	\$0.740	\$38.77	\$77.54
B. Building Specific Operating Security Charges	629.00	\$2.020	\$106.00	\$212.00
C. Total Department of Homeland Security Bill (A+B)			\$144.77	\$289.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$144.77	\$289.54



Rent on the Web (ROW)

Page Number: 14

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

Bill No: 12320030

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

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	\$1,031.00
2. Amortized Tenant Improvement Used / General	334	\$5.32	\$147.95	\$295.90
3. Operating Costs	334	\$7.02	\$195.36	\$390.72
A. Market Rent SubTotal	334	\$30.86	\$858.81	\$1,717.62
5. Amortized Tenant Improvement Used / Customization	334	\$1.59	\$44.38	\$88.76
11. PBS Fee	334	\$2.27	\$63.22	\$126.44
B. Agency Rent SubTotal			\$107.60	\$215.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$966.41	\$1,932.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$966.41	\$1,932.82
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)			\$966.41	\$1,932.82

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		334.00	\$0.740	\$20.60 \$41.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$41.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.60	\$41.20



Rent on the Web (ROW)

Page Number: 15

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

Bill For: November 2012
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVE

Bill No: 12320030

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	\$28,855.64
3. Operating Costs	14,871	\$13.48	\$16,708.70	\$33,417.40
<hr/>				
A. Market Rent SubTotal	14,871	\$25.13	\$31,136.52	\$62,273.04
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.76	\$2,179.56	\$4,359.12
<hr/>				
B. Agency Rent SubTotal			\$2,179.56	\$4,359.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,316.08	\$66,632.16
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$6,977.38
b. Prior Year				\$1,987.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$8,965.12
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,316.08	\$75,597.28
<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)			\$33,316.08	\$75,597.28

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	NY6437	AIRPORT CORPORATE 630 JOHNSON AVE	
Region:	02	BOHEMIA, NY, 11716-2618	
OA:	ANY02811	DHS Contact: JOHN.NATALE@DHS.GOV 212-264-4255	
			Page Number:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$1,834.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$1,834.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$917.05	\$1,834.10



Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 12320030

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	\$1,806.10
3. Operating Costs	575	\$9.82	\$470.67	\$941.34
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$2,747.44
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$192.32
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$192.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$2,939.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,469.88	\$2,939.76
<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)			\$1,469.88	\$2,939.76

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON, NY, 11937-2494	
OA:	ANY02963	DHS Contact:	
		JOHN.NATALE@DHS.GOV	
		212-264-4255	Page Number:142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$70.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$70.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.46	\$70.92



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 12320030

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	\$1,407.60
3. Operating Costs	983	\$6.21	\$508.80	\$1,017.60
A. Market Rent SubTotal	983	\$14.80	\$1,212.60	\$2,425.20
7. Building Security Features				
d. Building Specific Amortized Capital	1,067	\$0.05	\$4.33	\$8.66
B. Agency Rent SubTotal			\$4.33	\$8.66
12. Pro Rata Joint Use Charges				
a. Building Amenities	84	\$18.69	\$130.65	\$261.30
b. Structured Parking	0.00	\$3,120	\$0.70	\$1.40
C. Joint Use SubTotal			\$131.35	\$262.70
D. Total Monthly Rent (A+B+C)			\$1,348.28	\$2,696.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,348.28	\$2,696.56
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)			\$1,348.28	\$2,696.56

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,067.00	\$0.740	\$65.80 \$131.60
B. Building Specific Operating Security Charges		1,067.00	\$1.960	\$173.90 \$347.82
C. Total Department of Homeland Security Bill (A+B)			\$239.70	\$479.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$239.70	\$479.42



Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 12320030

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	\$1,970.84
3. Operating Costs	3,700	\$1.05	\$325.00	\$650.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$2,620.84
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$131.04
B. Agency Rent SubTotal			\$65.52	\$131.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$2,751.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$2,751.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,375.94	\$2,751.88

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$456.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$456.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.17	\$456.34



Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 12320030

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	\$3,003.56
3. Operating Costs	947	\$4.02	\$316.91	\$633.82
<hr/>				
A. Market Rent SubTotal	947	\$23.05	\$1,818.69	\$3,637.38
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$413.56
11. PBS Fee	947	\$1.03	\$81.02	\$162.04
<hr/>				
B. Agency Rent SubTotal			\$287.80	\$575.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,106.49	\$4,212.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,106.49	\$4,212.98
<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)			\$2,106.49	\$4,212.98

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$116.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$116.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.40	\$116.80



Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 12320030

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	\$1,555.78
3. Operating Costs	2,537	\$0.45	\$94.59	\$189.18
A. Market Rent SubTotal	2,537	\$4.13	\$872.48	\$1,744.96
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	\$1,744.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$872.48	\$1,744.96
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)			\$872.48	\$1,744.96

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$312.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$312.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$156.42	\$312.84



Rent on the Web (ROW)

Page Number: 141

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

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

Bill No: 12320030

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	\$79,304.74
3. Operating Costs	23,923	\$6.05	\$12,058.10	\$24,116.20
<hr/>				
A. Market Rent SubTotal	23,923	\$25.94	\$51,710.47	\$103,420.94
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,142	\$1.82	\$3,652.82	\$7,305.64
<hr/>				
B. Agency Rent SubTotal			\$3,652.82	\$7,305.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	219	\$31.52	\$574.42	\$1,148.84
<hr/>				
C. Joint Use SubTotal			\$574.42	\$1,148.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$55,937.71	\$111,875.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$55,937.71	\$111,875.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$55,937.71	\$111,875.42

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,142.00	\$0.740	\$1,488.74 \$2,977.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,488.74	\$2,977.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,488.74	\$2,977.48



Rent on the Web (ROW)

Page Number: 142

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

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

Bill No: 12320030

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	\$5,599.04
3. Operating Costs	1,689	\$6.05	\$851.32	\$1,702.64
<hr/>				
A. Market Rent SubTotal	1,689	\$25.94	\$3,650.84	\$7,301.68
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,704	\$1.82	\$257.78	\$515.56
<hr/>				
B. Agency Rent SubTotal			\$257.78	\$515.56
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$31.52	\$38.53	\$77.06
<hr/>				
C. Joint Use SubTotal			\$38.53	\$77.06
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,947.15	\$7,894.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,947.15	\$7,894.30
<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)			\$3,947.15	\$7,894.30

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
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:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,704.00	\$0.740	\$105.06 \$210.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.06	\$210.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$105.06	\$210.12



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 12320030

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	\$2,404.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$2,404.00
11. PBS Fee	800	\$1.26	\$84.14	\$168.28
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$168.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$2,572.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$2,572.28
<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)			\$1,286.14	\$2,572.28

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE STREET	
Region:	01	NARRAGANSETT, RI, 02882-5712	
OA:	ARI00040	DHS Contact:	
		AMY.BLAKE@DHS.GOV	
		617-828-1570	Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$98.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$98.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$98.66



Rent on the Web (ROW)

Page Number: 44

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

Bill No: 12320030

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

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	\$1,254.58
3. Operating Costs	669	\$5.53	\$307.83	\$615.66
A. Market Rent SubTotal	669	\$16.79	\$935.12	\$1,870.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$20.92	\$61.68	\$123.36
b. Structured Parking	0.00	\$1,800*	\$0.16	\$0.16
C. Joint Use SubTotal			\$61.84	\$123.52
D. Total Monthly Rent (A+B+C)			\$996.96	\$1,993.76
14. Billing Adjustments & Corrections				
a. Current Year				\$0.16
201210 Incorrect Dollar Amount			\$0.16	
E. Adjustments SubTotal			\$0.16	\$0.16
F. Total Rent Bill (D+E) (Object Class 23.1)			\$997.12	\$1,993.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$997.12	\$1,993.92

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

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

Billing Adjustment



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.41	\$86.82
B. Building Specific Operating Security Charges	704.00	\$1.670	\$97.89	\$207.29
C. Total Department of Homeland Security Bill (A+B)			\$141.30	\$294.11
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$141.30	\$294.11



Rent on the Web (ROW)

Page Number: 45

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

Bill No: 12320030

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

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	\$44,373.28
3. Operating Costs	22,678	\$5.46	\$10,327.54	\$20,655.08
A. Market Rent SubTotal	22,678	\$17.20	\$32,514.18	\$65,028.36
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$2,400.00
B. Agency Rent SubTotal			\$1,200.00	\$2,400.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,200	\$20.92	\$2,092.19	\$4,184.38
b. Structured Parking	0.04	\$1,800*	\$5.40	\$5.40
C. Joint Use SubTotal			\$2,097.59	\$4,189.78
D. Total Monthly Rent (A+B+C)			\$35,811.77	\$71,618.14
14. Billing Adjustments & Corrections				
a. Current Year				\$5.40
201210 Incorrect Dollar Amount			\$5.40	
E. Adjustments SubTotal			\$5.40	\$5.40
F. Total Rent Bill (D+E) (Object Class 23.1)			\$35,817.17	\$71,623.54
15. Antenna				
a. Antenna Charges				\$1,641.80
Antennas			\$410.45	
Antennas			\$410.45	
G. Total Antenna Bill (Object Class 25.3)			\$820.90	\$1,641.80
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,638.07	\$73,265.34

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

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

Billing Adjustment



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR ST	
Region:	07	FORT WORTH, TX, 76102-6124	
OA:	ATX02185	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,878.00	\$0.740	\$1,472.49 \$2,944.98
B. Building Specific Operating Security Charges		23,878.00	\$1.670	\$3,320.57 \$7,031.75
C. Total Department of Homeland Security Bill (A+B)			\$4,793.06	\$9,976.73
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$4,793.06	\$9,976.73



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 12320030

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	\$13,787.84
B. Agency Rent SubTotal			\$6,893.92	\$13,787.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$13,787.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$13,787.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,893.92	\$13,787.84



Rent on the Web (ROW)

Page Number: 47

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

Bill For: November 2012
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 W FELIX ST

Bill No: 12320030

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	\$283.34
B. Agency Rent SubTotal			\$141.67	\$283.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$283.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$283.34
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)			\$141.67	\$283.34



Rent on the Web (ROW)

Page Number: 48

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

Bill For: November 2012
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA ST

Bill No: 12320030

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	\$880.00
3. Operating Costs	264	\$5.25	\$115.50	\$231.00
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$1,111.00
<hr/>				
11. PBS Fee	264	\$1.77	\$38.89	\$77.78
<hr/>				
B. Agency Rent SubTotal			\$38.89	\$77.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594.39	\$1,188.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$1,188.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$594.39	\$1,188.78

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$32.56
B. Building Specific Operating Security Charges	264.00	\$6.670	\$146.78	\$280.50
C. Total Department of Homeland Security Bill (A+B)			\$163.06	\$313.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$163.06	\$313.06



Rent on the Web (ROW)

Page Number: 49

Bill For: November 2012
Real Property ID: TX2863
Occupancy Right: 2 Leased
Woodfin Trade Services Inc.
2001 FOUST RD

Bill No: 12320030

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

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	\$1,775.00
3. Operating Costs	600	\$14.60	\$730.00	\$1,460.00
<hr/>				
A. Market Rent SubTotal	600	\$32.35	\$1,617.50	\$3,235.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.62	\$80.88	\$161.76
<hr/>				
B. Agency Rent SubTotal			\$80.88	\$161.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,698.38	\$3,396.76
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,698.38)
201211 Broker Contract Commission Credit			(\$849.19)	
<hr/>				
E. Adjustments SubTotal			(\$849.19)	(\$1,698.38)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$849.19	\$1,698.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$849.19	\$1,698.38

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	TX2863	Woodfin Trade Services Inc.	
		2001 FOUST RD	
Region:	07	BROWNSVILLE, TX, 78521-1002	
OA:	ATX07866	DHS Contact:	
		ROBERT.GRANT@DHS.GOV	
		817-649-6248	Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		600.00	\$0.740	\$37.00 \$74.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$74.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$37.00	\$74.00



Rent on the Web (ROW)

Page Number: 50

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

Bill For: November 2012
Real Property ID: TX4233
Occupancy Right: 2 Leased
HARBOR MASTERS BLDG
CITY FISHING HARBOR

Bill No: 12320030

Region: 07
OA No: ATX00967

BROWNSVILLE, TX, 78520-9999
GSA Contact: mary.haralson@gsa.gov
Tel: (817) 978-0834
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	920	\$4.77	\$365.72	\$731.44
3. Operating Costs	920	\$5.18	\$397.14	\$794.28
<hr/>				
A. Market Rent SubTotal	920	\$9.95	\$762.86	\$1,525.72
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	920	\$0.70	\$53.40	\$106.80
<hr/>				
B. Agency Rent SubTotal			\$53.40	\$106.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$816.26	\$1,632.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$816.26	\$1,632.52
<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)			\$816.26	\$1,632.52

Note: ANSI Rentable is 800 Assigned Usable Space PLUS 120 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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	TX4233	HARBOR MASTERS BLDG CITY FISHING HARBOR	
Region:	07	BROWNSVILLE, TX, 78520-9999	
OA:	ATX00967	DHS Contact: ROBERT.GRANT@DHS.GOV 817-649-6248	
			Page Number:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		920.00	\$0.740	\$56.73 \$113.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.73	\$113.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.73	\$113.46



Rent on the Web (ROW)

Page Number: 57

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

Bill For: November 2012
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 12320030
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	\$53,222.12
3. Operating Costs	21,620	\$4.42	\$7,963.50	\$15,927.00
A. Market Rent SubTotal	21,620	\$19.19	\$34,574.56	\$69,149.12
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$592.14
b. Surface (number of spaces)	4	\$810	\$270.08	\$540.16
B. Agency Rent SubTotal			\$566.15	\$1,132.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,557*	\$22.82	\$2,962.15	\$5,924.30
c. Surface Parking	0.56	\$810	\$38.08	\$76.16
C. Joint Use SubTotal			\$3,000.23	\$6,000.46
D. Total Monthly Rent (A+B+C)			\$38,140.94	\$76,281.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,140.94	\$76,281.88
15. Antenna				
a. Antenna Charges				\$1,172.72
Antennas			\$146.59	
G. Total Antenna Bill (Object Class 25.3)			\$586.36	\$1,172.72
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,727.30	\$77,454.60

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: 11 2012	Account Code: 131400
Bureau:	1314 CD NOAA		Bill No:121100
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: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year D
A. Basic Security Charges		23,178.00	\$0.740	\$1,429.30 \$2,858
B. Building Specific Operating Security Charges		23,178.00	\$3.910	\$7,547.18 \$15,094
C. Total Department of Homeland Security Bill (A+B)			\$8,976.48	\$17,952
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0
F. Adjustments SubTotal			\$0.00	\$0
G. Total FPS Bill (C+F)			\$8,976.48	\$17,952



Rent on the Web (ROW)

Page Number: 58

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

Bill For: November 2012
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 12320030

Region: 08
OA No: AUT00862

SALT LAKE CITY, UT, 84111-1102
GSA Contact: shelley.smith@gsa.gov
Tel: 303-236-2572
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,089	\$9.50	\$862.43	\$1,724.86
3. Operating Costs	1,089	\$5.54	\$502.71	\$1,005.42
A. Market Rent SubTotal	1,089	\$15.04	\$1,365.14	\$2,730.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	80	\$22.82	\$152.12	\$304.24
c. Surface Parking	0.03	\$810	\$1.96	\$3.92
C. Joint Use SubTotal			\$154.08	\$308.16
D. Total Monthly Rent (A+B+C)			\$1,519.22	\$3,038.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,519.22	\$3,038.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,519.22	\$3,038.44

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: 11 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:121100
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: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year ' D:
A. Basic Security Charges	1,169.00	\$0.740	\$72.11	\$144.
B. Building Specific Operating Security Charges	1,169.00	\$3.910	\$380.77	\$761.
C. Total Department of Homeland Security Bill (A+B)			\$452.88	\$905.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$452.88	\$905.



Rent on the Web (ROW)

Page Number: 59

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

Bill For: November 2012
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
330 E 200 S

Bill No: 12320030

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	\$1,166.66
B. Agency Rent SubTotal			\$583.33	\$1,166.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$1,166.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$1,166.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$583.33	\$1,166.66



Rent on the Web (ROW)

Page Number: 60

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

Bill For: November 2012
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 12320030

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	\$7,933.34
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$7,933.34
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$555.34
B. Agency Rent SubTotal			\$277.67	\$555.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$8,488.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$8,488.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$8,488.68

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: 11 2012 Account Code: 131400
Bureau: 1314 CD NOAA Bill No:121100
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: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year ' D:
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$533.
B. Building Specific Operating Security Charges			\$0.00	\$0.
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$533.
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.
F. Adjustments SubTotal			\$0.00	\$0.
G. Total FPS Bill (C+F)			\$266.71	\$533.



Rent on the Web (ROW)

Page Number: 19

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

Bill For: November 2012
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 12320030

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	\$3,002.78
3. Operating Costs	1,424	\$4.13	\$489.78	\$979.56
4. Real Estate Taxes		\$0.99	\$117.84	\$235.68
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$4,218.02
11. PBS Fee	1,424	\$1.24	\$147.63	\$295.26
B. Agency Rent SubTotal			\$147.63	\$295.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$4,513.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$4,513.28
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)			\$2,256.64	\$4,513.28

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
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:162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$175.62
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$175.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$87.81	\$175.62



Rent on the Web (ROW)

Page Number: 20

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

Bill For: November 2012
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY ST

Bill No: 12320030

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	\$23,369.60
2. Amortized Tenant Improvement Used / General	16,633	\$1.75	\$2,425.66	\$4,851.32
3. Operating Costs	16,633	\$7.09	\$9,831.03	\$19,662.06
<hr/>				
A. Market Rent SubTotal	16,633	\$17.27	\$23,941.49	\$47,882.98
5. Amortized Tenant Improvement Used / Customization	16,633	\$0.22	\$304.94	\$609.88
9. Parking				
a. Structured (number of spaces)	10	\$1,020	\$850.00	\$1,700.00
<hr/>				
B. Agency Rent SubTotal			\$1,154.94	\$2,309.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	534	\$19.02	\$846.17	\$1,692.34
<hr/>				
C. Joint Use SubTotal			\$846.17	\$1,692.34
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,942.60	\$51,885.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,942.60	\$51,885.20
<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)			\$25,942.60	\$51,885.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	VA1608	FEDERAL BUILDING	
		200 GRANBY ST	
Region:	03	NORFOLK, VA, 23510-1811	
OA:	AVA00568	DHS Contact:	
		REID.LEANESS@DHS.GOV	
		215-521-2178	Page Number:161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,167.00	\$0.740	\$1,058.64 \$2,117.28
B. Building Specific Operating Security Charges		17,167.00	\$4.230	\$6,056.70 \$12,113.40
C. Total Department of Homeland Security Bill (A+B)			\$7,115.34	\$14,230.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,115.34	\$14,230.68



Rent on the Web (ROW)

Page Number: 17

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

Bill For: November 2012
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 12320030
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	\$1,228.10
3. Operating Costs	717	\$10.29	\$615.37	\$1,230.74
A. Market Rent SubTotal	717	\$20.56	\$1,229.42	\$2,458.84
9. Parking				
b. Surface (number of spaces)	2	\$540	\$90.00	\$180.00
B. Agency Rent SubTotal			\$90.00	\$180.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46	\$540	\$20.56	\$41.12
C. Joint Use SubTotal			\$20.56	\$41.12
D. Total Monthly Rent (A+B+C)			\$1,339.98	\$2,679.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,339.98	\$2,679.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,339.98	\$2,679.96

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:164

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$88.50
B. Building Specific Operating Security Charges		717.00	\$8.760	\$523.82 \$1,047.64
C. Total Department of Homeland Security Bill (A+B)			\$568.07	\$1,136.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$568.07	\$1,136.14



Rent on the Web (ROW)

Page Number: 143

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

Bill For: November 2012
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
510 DESMOND DR SE

Bill No: 12320030

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	\$19,109.20
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$9,850.98
A. Market Rent SubTotal	7,568	\$22.96	\$14,480.09	\$28,960.18
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$2,200.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$2,266.84
B. Agency Rent SubTotal			\$2,233.42	\$4,466.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,713.51	\$33,427.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,713.51	\$33,427.02
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)			\$16,713.51	\$33,427.02

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$970.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$970.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$485.02	\$970.04



Rent on the Web (ROW)

Page Number: 144

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

Bill For: November 2012
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 12320030

Region: 10
OA No: AWA06087

BELLINGHAM, WA, 98225-2053
GSA Contact: kerste.conner@gsa.gov
Tel: (253) 931-7812
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$20.00	\$1,090.00	\$2,180.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$2,180.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$152.60
B. Agency Rent SubTotal			\$76.30	\$152.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$2,332.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$2,332.60
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)			\$1,166.30	\$2,332.60

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$80.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$80.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.33	\$80.66



Rent on the Web (ROW)

Page Number: 145

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

Bill For: November 2012
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 12320030

Region: 10
OA No: AWA05622

PORT ANGELES, WA, 98363-9333
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$4.90	\$1,062.00	\$2,124.00
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$4.90	\$1,062.00	\$2,124.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.34	\$74.34	\$148.68
<hr/>				
B. Agency Rent SubTotal			\$74.34	\$148.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,136.34	\$2,272.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,136.34	\$2,272.68
<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)			\$1,136.34	\$2,272.68

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	WA7814	OWEN ENTERPRISES	
		1921 W HIGHWAY 101	
Region:	10	PORT ANGELES, WA, 98363-9333	
OA:	AWA05622	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		2,600.00	\$0.740	\$160.33 \$320.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$320.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.33	\$320.66



Rent on the Web (ROW)

Page Number: 146

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

Bill For: November 2012
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S WATER ST
STE 201
ELLENSBURG, WA, 98926-3617
GSA Contact: lois.peterson@gsa.gov
Tel: (208) 334-9241
ABC Contact:
Tel:

Bill No: 12320030
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	\$6,300.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$6,300.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$441.00
B. Agency Rent SubTotal			\$220.50	\$441.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$6,741.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$6,741.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,370.50	\$6,741.00

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
Real Property ID:	WA7822	WADKINS BUILDING	
		304 S WATER ST	
Region:	10	ELLENSBURG, WA, 98926-3617	
OA:	AWA05763	DHS Contact:	
		SANDY.SCHRAMM@DHS.GOV	
		253-815-4769	Page Number:169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$319.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$319.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$159.72	\$319.44



Rent on the Web (ROW)

Page Number: 147

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

Bill For: November 2012
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 12320030

Region: 10
OA No: AWA00848

PORT ANGELES, WA, 98362-2925
GSA Contact: aaron.heier@gsa.gov
Tel: (206) 220-4917
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$18.35	\$6,967.27	\$13,934.54
A. Market Rent SubTotal	4,556	\$18.35	\$6,967.27	\$13,934.54
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$0.92	\$348.36	\$696.72
B. Agency Rent SubTotal			\$348.36	\$696.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,315.63	\$14,631.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,315.63	\$14,631.26
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)			\$7,315.63	\$14,631.26

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: 11 2012	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:12110018
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:	AWA00848	253-815-4769	Page Number:166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$561.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$561.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$280.95	\$561.90



Rent on the Web (ROW)

Page Number: 148

Bill For: November 2012
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH ST

Bill No: 12320030

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

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	\$1,442.00
3. Operating Costs	1,100			
<hr/>				
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$1,442.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$100.94
<hr/>				
B. Agency Rent SubTotal			\$50.47	\$100.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$771.47	\$1,542.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$1,542.94
<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)			\$771.47	\$1,542.94

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
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:167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100.00	\$0.740	\$67.83	\$135.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$135.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.83	\$135.66



Rent on the Web (ROW)

Page Number: 21

Bill For: November 2012
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 12320030

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

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	\$145,235.96
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$22,601.70
3. Operating Costs	54,157	\$4.12	\$18,593.60	\$37,187.20
A. Market Rent SubTotal	54,157	\$22.71	\$102,512.43	\$205,024.86
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$6,780.52
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$794.70
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,315.00	\$10,630.00
B. Agency Rent SubTotal			\$9,102.61	\$18,205.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$111,615.04	\$223,230.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$111,615.04	\$223,230.08
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)			\$111,615.04	\$223,230.08

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: 11 2012 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:12110018
Real Property ID: WV0283 1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR
Region: 03 FAIRMONT, WV, 26554-8826
OA: AWW01861 DHS Contact:
REID.LEANESS@DHS.GOV
215-521-2178 Page Number:171

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$6,679.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$6,679.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,339.68	\$6,679.36