



# Rent on the Web (ROW)

Page Number: 93

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

Bill For: May 2014  
Real Property ID: AK0005AK  
Occupancy Right: 1 Federal Owned  
FEDERAL  
648 MISSION ST

Bill No: 14135030

Region: 10  
OA No: AAK04172

KETCHIKAN, AK, 99901-6534  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

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



# Rent on the Web (ROW)

Page Number: 94

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

Bill For: May 2014  
Real Property ID: AK0009  
Occupancy Right: 6 Post Office  
POST OFFICE AND CU H  
SECOND STREET

Bill No: 14135030

Region: 10  
OA No: AAK03920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$941.76
3. Operating Costs	95	\$4.18	\$33.06	\$264.48
<hr/>				
A. Market Rent SubTotal	95	\$19.05	\$150.78	\$1,206.24
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$11.60
11. PBS Fee	95	\$0.76	\$6.03	\$48.24
<hr/>				
B. Agency Rent SubTotal			\$7.48	\$59.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$158.26	\$1,266.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158.26	\$1,266.08
<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)			\$158.26	\$1,266.08

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK0009	POST OFFICE AND CU H SECOND STREET	
Region: 10	WRANGELL, AK, 99929-9998	
OA: AAK03920	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95.00	\$0.740	\$5.86	\$46.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5.86</b>	<b>\$46.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5.86</b>	<b>\$46.88</b>



# Rent on the Web (ROW)

Page Number: 95

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

Bill For: May 2014  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
Hurff A. Saunders FB & Robert  
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: 14135030

Region: 10  
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,466	\$17.17	\$6,390.65	\$50,860.24
3. Operating Costs	4,466	\$5.57	\$2,073.15	\$15,483.57
<hr/>				
A. Market Rent SubTotal	4,466	\$22.74	\$8,463.80	\$66,343.81
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,787	\$0.09	\$34.79	\$278.65
<hr/>				
B. Agency Rent SubTotal			\$34.79	\$278.65
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	321	\$28.11	\$751.76	\$6,014.08
c. Surface Parking	3.39			
<hr/>				
C. Joint Use SubTotal			\$751.76	\$6,014.08
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,250.35	\$72,636.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,250.35	\$72,636.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,250.35	\$72,636.54

Note: ANSI Rentable is 3,184 Assigned Usable Space PLUS 1,282 Common Space. R/U factor is 1.40273.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK00754	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,787.00	\$0.740	\$295.22 \$2,364.37
B. Building Specific Operating Security Charges		4,787.00	\$3.040	\$1,211.98 \$9,876.45
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,507.20</b>	<b>\$12,240.82</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$185.93)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$185.93)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,507.20</b>	<b>\$12,054.89</b>



# Rent on the Web (ROW)

Page Number: 96

Bill For: May 2014  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
Hurff A. Saunders FB & Robert  
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: 14135030

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

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	\$83,384.40
3. Operating Costs	6,953	\$6.14	\$3,555.59	\$28,444.72
<hr/>				
A. Market Rent SubTotal	6,953	\$24.13	\$13,978.64	\$111,829.12
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	7,453	\$0.09	\$54.16	\$433.28
9. Parking				
b. Surface (number of spaces)	5			
<hr/>				
B. Agency Rent SubTotal			\$54.16	\$433.28
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	500	\$28.11	\$1,172.00	\$9,376.00
c. Surface Parking	5.28			
<hr/>				
C. Joint Use SubTotal			\$1,172.00	\$9,376.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,204.80	\$121,638.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,204.80	\$121,638.40
<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)			\$15,204.80	\$121,638.40

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK01450	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,453.00	\$0.740	\$459.60 \$3,676.80
B. Building Specific Operating Security Charges		7,453.00	\$3.040	\$1,886.82 \$15,358.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,346.42</b>	<b>\$19,034.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$288.59)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$288.59)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,346.42</b>	<b>\$18,746.33</b>



# Rent on the Web (ROW)

Page Number: 97

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

Bill For: May 2014  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
Hurff A. Saunders FB & Robert  
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: 14135030

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	\$555,807.76
3. Operating Costs	48,472	\$5.77	\$23,289.23	\$185,213.56
<hr/>				
A. Market Rent SubTotal	48,472	\$22.97	\$92,765.20	\$741,021.32
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	51,961	\$0.09	\$377.62	\$3,020.96
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$377.62	\$3,020.96
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,489	\$28.11	\$8,172.30	\$65,378.40
c. Surface Parking	36.83			
<hr/>				
C. Joint Use SubTotal			\$8,172.30	\$65,378.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$101,315.12	\$809,420.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101,315.12	\$809,420.68
<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)			\$101,315.12	\$809,420.68

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK03721	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		51,961.00	\$0.740	\$3,204.23 \$25,633.84
B. Building Specific Operating Security Charges		51,961.00	\$3.040	\$13,154.58 \$107,074.40
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$16,358.81</b>	<b>\$132,708.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$2,012.01)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$2,012.01)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$16,358.81</b>	<b>\$130,696.23</b>



# Rent on the Web (ROW)

Page Number: 98

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

Bill For: May 2014  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
Hurff A. Saunders FB & Robert  
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: 14135030

Region: 10  
OA No: AAK04256

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$0.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$0.00	\$0.00
15. Antenna				
a. Antenna Charges				\$1,191.52
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,191.52
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$148.94	\$1,191.52



# Rent on the Web (ROW)

Page Number: 99

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

Bill For: May 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
US Federal Building & James M.  
222 W 7TH AVE

Bill No: 14135030

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	\$28,487.81	\$227,877.12
3. Operating Costs	17,033	\$5.21	\$7,395.19	\$58,924.94
<hr/>				
A. Market Rent SubTotal	17,033	\$25.28	\$35,883.00	\$286,802.06
<hr/>				
9. Parking				
a. Structured (number of spaces)	35	\$1,663	\$4,851.00	\$39,916.80
<hr/>				
B. Agency Rent SubTotal			\$4,851.00	\$39,916.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,330	\$38.92	\$4,314.04	\$34,525.12
<hr/>				
C. Joint Use SubTotal			\$4,314.04	\$34,525.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,048.04	\$361,243.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,048.04	\$361,243.98
<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)			\$45,048.04	\$361,243.98

Note: ANSI Rentable is 13,289 Assigned Usable Space PLUS 3,744 Common Space. R/U factor is 1.28173.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK00796	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:2

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	18,363.00	\$0.740	\$1,132.39	\$9,059.42
B. Building Specific Operating Security Charges	18,363.00	\$3.220	\$4,931.38	\$40,332.98
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,063.77</b>	<b>\$49,392.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$859.15)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$859.15)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,063.77</b>	<b>\$48,533.25</b>



# Rent on the Web (ROW)

Page Number: 100

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

Bill For: May 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
US Federal Building & James M.  
222 W 7TH AVE

Bill No: 14135030

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	\$42,877.68
3. Operating Costs	2,585	\$6.63	\$1,429.03	\$11,387.22
<hr/>				
A. Market Rent SubTotal	2,585	\$31.51	\$6,788.74	\$54,264.90
<hr/>				
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$11,496.32
<hr/>				
B. Agency Rent SubTotal			\$1,437.04	\$11,496.32
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	202	\$38.92	\$656.16	\$5,249.28
<hr/>				
C. Joint Use SubTotal			\$656.16	\$5,249.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,881.94	\$71,010.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,881.94	\$71,010.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,881.94	\$71,010.50

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK03674	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,787.00	\$0.740	\$171.89 \$1,375.12
B. Building Specific Operating Security Charges		2,787.00	\$3.220	\$748.54 \$6,122.03
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$920.43</b>	<b>\$7,497.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$130.41)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$130.41)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$920.43</b>	<b>\$7,366.74</b>



# Rent on the Web (ROW)

Page Number: 101

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

Bill For: May 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
US Federal Building & James M.  
222 W 7TH AVE

Bill No: 14135030

Region: 10  
OA No: AAK04214

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,611	\$24.27	\$15,393.49	\$123,147.92
3. Operating Costs	7,611	\$6.04	\$3,831.09	\$30,648.72
A. Market Rent SubTotal			7,611 \$30.31 \$19,224.58	\$153,796.64
9. Parking				
a. Structured (number of spaces)	14	\$1,663	\$1,940.40	\$15,523.20
B. Agency Rent SubTotal			\$1,940.40	\$15,523.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	596	\$38.92	\$1,931.90	\$15,455.20
C. Joint Use SubTotal			\$1,931.90	\$15,455.20
D. Total Monthly Rent (A+B+C)			\$23,096.88	\$184,775.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,096.88	\$184,775.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,096.88	\$184,775.04

Note: ANSI Rentable is 5,951 Assigned Usable Space PLUS 1,660 Common Space. R/U factor is 1.27895.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK04214	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,207.00	\$0.740	\$506.08 \$4,048.64
B. Building Specific Operating Security Charges		8,207.00	\$3.220	\$2,203.91 \$18,024.85
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,709.99</b>	<b>\$22,073.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$383.97)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$383.97)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,709.99</b>	<b>\$21,689.52</b>



# Rent on the Web (ROW)

Page Number: 102

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

Bill For: May 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
US Federal Building & James M.  
222 W 7TH AVE

Bill No: 14135030

Region: 10  
OA No: AAK04295

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,663	\$277.20	\$2,217.60
B. Agency Rent SubTotal			\$277.20	\$2,217.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$277.20	\$2,217.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$277.20	\$2,217.60
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)			\$277.20	\$2,217.60



# Rent on the Web (ROW)

Page Number: 103

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

Bill For: May 2014  
Real Property ID: AK0032AA  
Occupancy Right: 1 Federal Owned  
FED BLD-USCH-ANNEX  
222 WEST 8TH AVE

Bill No: 14135030

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	\$5,514.40	\$44,115.20
3. Operating Costs	4,095	\$5.45	\$1,859.74	\$14,877.92
<hr/>				
A. Market Rent SubTotal	4,095	\$21.61	\$7,374.14	\$58,993.12
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	356	\$38.32	\$1,137.01	\$9,096.08
<hr/>				
C. Joint Use SubTotal			\$1,137.01	\$9,096.08
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,511.15	\$68,089.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,511.15	\$68,089.20
<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)			\$8,511.15	\$68,089.20

Note: ANSI Rentable is 3,346 Assigned Usable Space PLUS 749 Common Space. R/U factor is 1.22372.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX	
		222 WEST 8TH AVE	
Region:	10	ANCHORAGE, AK, 99513-7502	
OA:	AAK01133	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,451.00	\$0.740	\$274.47 \$2,195.76
B. Building Specific Operating Security Charges		4,451.00	\$5.610	\$2,081.59 \$16,651.75
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,356.06</b>	<b>\$18,847.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$312.87)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$312.87)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,356.06</b>	<b>\$18,534.64</b>



# Rent on the Web (ROW)

Page Number: 104

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

Bill For: May 2014  
Real Property ID: AK0032AA  
Occupancy Right: 1 Federal Owned  
FED BLD-USCH-ANNEX  
222 WEST 8TH AVE

Bill No: 14135030

Region: 10  
OA No: AAK01191

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$6,064.40
3. Operating Costs	563	\$5.32	\$249.42	\$1,987.50
<hr/>				
A. Market Rent SubTotal	563	\$21.48	\$1,007.47	\$8,051.90
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	49	\$38.32	\$156.30	\$1,250.40
<hr/>				
C. Joint Use SubTotal			\$156.30	\$1,250.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,163.77	\$9,302.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,163.77	\$9,302.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,163.77	\$9,302.30

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region: 10	ANCHORAGE, AK, 99513-7502	
OA: AAK01191	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	Page Number:7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		612.00	\$0.740	\$37.73 \$301.84
B. Building Specific Operating Security Charges		612.00	\$5.610	\$286.15 \$2,289.07
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$323.88</b>	<b>\$2,590.91</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$43.02)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$43.02)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$323.88</b>	<b>\$2,547.89</b>



# Rent on the Web (ROW)

Page Number: 105

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

Bill For: May 2014  
Real Property ID: AK0035  
Occupancy Right: 1 Federal Owned  
PARKING LOT  
7TH AVE BETWEEN C&D ST

Bill No: 14135030

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)	10	\$1,407	\$1,172.80	\$9,968.80
B. Agency Rent SubTotal			\$1,172.80	\$9,968.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,172.80	\$9,968.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,172.80	\$9,968.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,172.80	\$9,968.80



# Rent on the Web (ROW)

Page Number: 106

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

Bill For: May 2014  
Real Property ID: AK0035  
Occupancy Right: 1 Federal Owned  
PARKING LOT  
7TH AVE BETWEEN C&D ST

Bill No: 14135030

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	\$1,407	\$586.40	\$4,691.20
B. Agency Rent SubTotal			\$586.40	\$4,691.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$586.40	\$4,691.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$586.40	\$4,691.20
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)			\$586.40	\$4,691.20



# Rent on the Web (ROW)

Page Number: 107

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

Bill For: May 2014  
Real Property ID: AK0035  
Occupancy Right: 1 Federal Owned  
PARKING LOT  
7TH AVE BETWEEN C&D ST

Bill No: 14135030

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	\$1,407	\$117.28	\$938.24
B. Agency Rent SubTotal			\$117.28	\$938.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$938.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$938.24
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)			\$117.28	\$938.24



# Rent on the Web (ROW)

Page Number: 108

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

Bill For: May 2014  
Real Property ID: AK0035  
Occupancy Right: 1 Federal Owned  
PARKING LOT  
7TH AVE BETWEEN C&D ST

Bill No: 14135030

Region: 10  
OA No: AAK04343

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	\$1,407	\$117.28	\$586.40
B. Agency Rent SubTotal			\$117.28	\$586.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$586.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$586.40
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)			\$117.28	\$586.40



# Rent on the Web (ROW)

Page Number: 109

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

Bill For: May 2014  
Real Property ID: AK3227  
Occupancy Right: 2 Leased  
ELIZABETH PERATROVICH BUILDING  
15 12TH STREET

Bill No: 14135030

Region: 10  
OA No: AAK04004

PETERSBURG, AK, 99833-9800  
GSA Contact: gregory.cummings@gsa.gov  
Tel: (907) 271-1929  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$8,054.06
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$8,054.06
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$563.78
B. Agency Rent SubTotal			\$80.54	\$563.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$8,617.84
14. Billing Adjustments & Corrections				
a. Current Year				\$1,231.12
E. Adjustments SubTotal			\$0.00	\$1,231.12
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$9,848.96
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)			\$1,231.12	\$9,848.96

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3227	ELIZABETH PERATROVICH BUILDING 15 12TH STREET	
Region: 10	PETERSBURG, AK, 99833-9800	
OA: AAK04004	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:17

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



# Rent on the Web (ROW)

Page Number: 110

Bill For: May 2014  
Real Property ID: AK3228  
Occupancy Right: 2 Leased  
K & R BLDG  
204 SIGINAKA WAY

Bill No: 14135030

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	\$10,159.28
3. Operating Costs	1,127	\$8.18	\$768.57	\$6,123.03
<hr/>				
A. Market Rent SubTotal	1,127	\$21.71	\$2,038.48	\$16,282.31
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.52	\$142.69	\$1,139.75
<hr/>				
B. Agency Rent SubTotal			\$142.69	\$1,139.75
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,181.17	\$17,422.06
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$8.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$8.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,181.17	\$17,430.57
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,181.17	\$17,430.57

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY	
Region: 10	SITKA, AK, 99835-7545	
OA: AAK04254	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$555.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$69.49</b>	<b>\$555.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$69.49</b>	<b>\$555.92</b>



# Rent on the Web (ROW)

Page Number: 111

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

Bill For: May 2014  
Real Property ID: AK3278  
Occupancy Right: 2 Leased  
PARKSIDE PLAZA  
3665 BEN WALTERS LANE  
SUITE A  
HOMER, AK, 99603-2850  
GSA Contact: robert.firlan@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

Bill No: 14135030

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	\$20,372.00
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$20,372.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,426.08
B. Agency Rent SubTotal			\$178.26	\$1,426.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$21,798.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$21,798.08
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)			\$2,724.76	\$21,798.08

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: 05 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14050019  
Real Property ID: AK3278 PARKSIDE PLAZA  
3665 BEN WALTERS LANE  
Region: 10 HOMER, AK, 99603-2850  
OA: AAK03943 DHS Contact:  
SANDY.D.SCHRAMM@HQ.DHS.GOV  
253-815-4769 Page Number:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		926.00	\$0.740	\$57.10 \$456.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$57.10</b>	<b>\$456.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.10</b>	<b>\$456.80</b>



# Rent on the Web (ROW)

Page Number: 112

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

Bill For: May 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14135030

Region: 10  
OA No: AAK03904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$30.66	\$2,493.77	\$19,514.38
A. Market Rent SubTotal	976	\$30.66	\$2,493.77	\$19,514.38
11. PBS Fee	976	\$2.15	\$174.56	\$1,366.00
B. Agency Rent SubTotal			\$174.56	\$1,366.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,668.33	\$20,880.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,668.33	\$20,880.38
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)			\$2,668.33	\$20,880.38

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03904	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$481.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.19</b>	<b>\$481.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.19</b>	<b>\$481.52</b>



# Rent on the Web (ROW)

Page Number: 113

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

Bill For: May 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14135030

Region: 10  
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$26.08	\$2,609.70	\$20,421.54
A. Market Rent SubTotal	1,201	\$26.08	\$2,609.70	\$20,421.54
11. PBS Fee	1,201	\$1.83	\$182.68	\$1,429.52
B. Agency Rent SubTotal			\$182.68	\$1,429.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,792.38	\$21,851.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,792.38	\$21,851.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,792.38	\$21,851.06

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04105	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$592.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.06</b>	<b>\$592.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.06</b>	<b>\$592.48</b>



# Rent on the Web (ROW)

Page Number: 114

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

Bill For: May 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14135030

Region: 10  
OA No: AAK04130

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$23.01	\$3,583.81	\$28,147.16
3. Operating Costs	1,869	\$17.72	\$2,759.89	\$21,677.30
<hr/>				
A. Market Rent SubTotal	1,869	\$40.73	\$6,343.70	\$49,824.46
11. PBS Fee	1,869	\$2.85	\$444.06	\$3,487.74
<hr/>				
B. Agency Rent SubTotal			\$444.06	\$3,487.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,787.76	\$53,312.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,787.76	\$53,312.20
<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)			\$6,787.76	\$53,312.20

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04130	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$922.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.26</b>	<b>\$922.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.26</b>	<b>\$922.08</b>



# Rent on the Web (ROW)

Page Number: 115

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

Bill For: May 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14135030

Region: 10  
OA No: AAK04131

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$23.01	\$1,259.80	\$9,894.44
3. Operating Costs	657	\$17.72	\$970.17	\$7,620.12
<hr/>				
A. Market Rent SubTotal	657	\$40.73	\$2,229.97	\$17,514.56
11. PBS Fee	657	\$2.85	\$156.10	\$1,226.00
<hr/>				
B. Agency Rent SubTotal			\$156.10	\$1,226.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,386.07	\$18,740.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,386.07	\$18,740.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,386.07	\$18,740.56

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04131	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$324.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$40.52</b>	<b>\$324.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40.52</b>	<b>\$324.16</b>



# Rent on the Web (ROW)

Page Number: 116

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

Bill For: May 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14135030

Region: 10  
OA No: AAK04315

UNALASKA, AK, 99685-9800  
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	976	\$31.66	\$2,575.00	\$15,150.00
A. Market Rent SubTotal	976	\$31.66	\$2,575.00	\$15,150.00
11. PBS Fee	976	\$2.22	\$180.25	\$1,060.50
B. Agency Rent SubTotal			\$180.25	\$1,060.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,755.25	\$16,210.50
14. Billing Adjustments & Corrections				
a. Current Year				\$5,350.00
b. Prior Year				\$8,025.00
E. Adjustments SubTotal			\$0.00	\$13,375.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,755.25	\$29,585.50
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)			\$2,755.25	\$29,585.50

Note: ANSI Rentable is 837 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.16594.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04315	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:26

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



# Rent on the Web (ROW)

Page Number: 117

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

Bill For: May 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14135030

Region: 10  
OA No: AAK04320

UNALASKA, AK, 99685-9800  
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	434	\$50.55	\$1,828.25	\$10,756.50
A. Market Rent SubTotal	434	\$50.55	\$1,828.25	\$10,756.50
11. PBS Fee	434	\$3.54	\$127.98	\$752.96
B. Agency Rent SubTotal			\$127.98	\$752.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,956.23	\$11,509.46
14. Billing Adjustments & Corrections				
a. Current Year				\$3,798.50
b. Prior Year				\$5,697.75
E. Adjustments SubTotal			\$0.00	\$9,496.25
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,956.23	\$21,005.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,956.23	\$21,005.71

**Note: ANSI Rentable is 372 Assigned Usable Space PLUS 62 Common Space. R/U factor is 1.16595.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04320	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		434.00	\$0.740	\$26.76 \$160.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$26.76</b>	<b>\$160.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$26.76</b>	<b>\$160.56</b>



# Rent on the Web (ROW)

Page Number: 118

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

Bill For: May 2014  
Real Property ID: AK3308  
Occupancy Right: 2 Leased  
SEAVIEW PLAZA  
302 RAILWAY AVE.

Bill No: 14135030

Region: 10  
OA No: AAK04120

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$22.35	\$1,717.03	\$13,736.24
A. Market Rent SubTotal	922	\$22.35	\$1,717.03	\$13,736.24
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.56	\$120.19	\$961.52
B. Agency Rent SubTotal			\$120.19	\$961.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,837.22	\$14,697.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,837.22	\$14,697.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,837.22	\$14,697.76

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3308	SEAVIEW PLAZA 302 RAILWAY AVE.	
Region: 10	SEWARD, AK, 99664-9800	
OA: AAK04120	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86 \$454.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$56.86</b>	<b>\$454.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.86</b>	<b>\$454.88</b>



# Rent on the Web (ROW)

Page Number: 119

Bill For: May 2014  
Real Property ID: AK3309  
Occupancy Right: 2 Leased  
WALDRON  
AIRPORT ROAD

Bill No: 14135030

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	\$26,244.00
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$26,244.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$1,837.12
B. Agency Rent SubTotal			\$229.64	\$1,837.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$28,081.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$28,081.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$28,081.12

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3309	WALDRON	
	AIRPORT ROAD	
Region: 10	YAKUTAT, AK, 99689-9800	
OA: AAK00891	DHS Contact:	
	SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$599.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.93</b>	<b>\$599.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.93</b>	<b>\$599.44</b>



# Rent on the Web (ROW)

Page Number: 120

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

Bill For: May 2014  
Real Property ID: AK3331  
Occupancy Right: 2 Leased  
KODIAK ISLAND  
301 RESEARCH COURT

Bill No: 14135030

Region: 10  
OA No: AAK00901

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$639,464.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$367,493.84
<hr/>				
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$1,006,957.84
<hr/>				
9. Parking				
b. Surface (number of spaces)		27		
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$50,347.92
<hr/>				
B. Agency Rent SubTotal			\$6,293.49	\$50,347.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$1,057,305.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$1,057,305.76
<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)			\$132,163.22	\$1,057,305.76

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT	
Region: 10	KODIAK, AK, 99615-7400	
OA: AAK00901	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$11,354.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,419.26</b>	<b>\$11,354.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,419.26</b>	<b>\$11,354.08</b>



# Rent on the Web (ROW)

Page Number: 121

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

Bill For: May 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14135030

Region: 10  
OA No: AAK00945

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$11.77	\$2,060.62	\$16,484.96
3. Operating Costs	2,100	\$1.72	\$300.79	\$2,389.08
<hr/>				
A. Market Rent SubTotal	2,100	\$13.49	\$2,361.41	\$18,874.04
11. PBS Fee	2,100	\$0.94	\$165.30	\$1,321.20
<hr/>				
B. Agency Rent SubTotal			\$165.30	\$1,321.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,526.71	\$20,195.24
14. Billing Adjustments & Corrections				
a. Current Year				\$1,573.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,573.82
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,526.71	\$21,769.06
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,526.71	\$21,769.06

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK00945	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,100.00	\$0.740	\$129.52 \$1,036.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$129.52</b>	<b>\$1,036.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$129.52</b>	<b>\$1,036.16</b>



# Rent on the Web (ROW)

Page Number: 122

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

Bill For: May 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14135030

Region: 10  
OA No: AAK03986

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$11.77	\$746.98	\$5,975.84
3. Operating Costs	761	\$1.72	\$109.04	\$866.04
<hr/>				
A. Market Rent SubTotal	761	\$13.49	\$856.02	\$6,841.88
11. PBS Fee	761	\$0.94	\$59.92	\$478.92
<hr/>				
B. Agency Rent SubTotal			\$59.92	\$478.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$915.94	\$7,320.80
14. Billing Adjustments & Corrections				
a. Current Year				\$570.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$570.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$915.94	\$7,891.31
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$915.94	\$7,891.31

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK03986	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		761.00	\$0.740	\$46.95 \$375.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$46.95</b>	<b>\$375.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$46.95</b>	<b>\$375.60</b>



# Rent on the Web (ROW)

Page Number: 123

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

Bill For: May 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14135030

Region: 10  
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$2,628.64
3. Operating Costs	335	\$1.72	\$47.97	\$381.04
<hr/>				
A. Market Rent SubTotal	335	\$13.49	\$376.55	\$3,009.68
11. PBS Fee	335	\$0.94	\$26.36	\$210.68
<hr/>				
B. Agency Rent SubTotal			\$26.36	\$210.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$402.91	\$3,220.36
14. Billing Adjustments & Corrections				
a. Current Year				\$251.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$251.02
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$402.91	\$3,471.38
<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)			\$402.91	\$3,471.38

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04199	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		335.00	\$0.740	\$20.66 \$165.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.66</b>	<b>\$165.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.66</b>	<b>\$165.28</b>



# Rent on the Web (ROW)

Page Number: 124

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

Bill For: May 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14135030

Region: 10  
OA No: AAK04200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$11.77	\$367.81	\$2,942.48
3. Operating Costs	375	\$1.72	\$53.70	\$426.52
<hr/>				
A. Market Rent SubTotal	375	\$13.49	\$421.51	\$3,369.00
11. PBS Fee	375	\$0.94	\$29.51	\$235.84
<hr/>				
B. Agency Rent SubTotal			\$29.51	\$235.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$451.02	\$3,604.84
14. Billing Adjustments & Corrections				
a. Current Year				\$280.99
<hr/>				
E. Adjustments SubTotal			\$0.00	\$280.99
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$451.02	\$3,885.83
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$451.02	\$3,885.83

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04200	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13 \$185.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$23.13</b>	<b>\$185.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$23.13</b>	<b>\$185.04</b>



# Rent on the Web (ROW)

Page Number: 125

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

Bill For: May 2014  
Real Property ID: AK3365  
Occupancy Right: 2 Leased  
NOAA OBSERVER MAKUSHIN DUPLEX  
63 KASHEGA DRIVE, UNIT N-4,  
MAKUSHIN APARTMENTS  
UNALASKA, AK, 99685-9800  
GSA Contact: robert.firlan@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

Bill No: 14135030

Region: 10  
OA No: AAK03934

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4,	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03934	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$518.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$64.81</b>	<b>\$518.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$64.81</b>	<b>\$518.48</b>



# Rent on the Web (ROW)

Page Number: 126

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

Bill For: May 2014  
Real Property ID: AK3475  
Occupancy Right: 2 Leased  
PIER 2 WAREHOUSE  
727 SHELIKOF ST

Bill No: 14135030

Region: 10  
OA No: AAK03668

KODIAK, AK, 99615-6055  
GSA Contact: robert.firlan@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$64,912.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$64,912.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$3,245.60
B. Agency Rent SubTotal			\$405.70	\$3,245.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$68,157.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$68,157.60
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)			\$8,519.70	\$68,157.60

**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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	AK3475	PIER 2 WAREHOUSE	
		727 SHELKOF ST	
Region:	10	KODIAK, AK, 99615-6055	
OA:	AAK03668	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,547.00	\$0.740	\$342.07 \$2,736.56
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$342.07 \$2,736.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$342.07 \$2,736.56</b>



# Rent on the Web (ROW)

Page Number: 63

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

Bill For: May 2014  
Real Property ID: AS6148  
Occupancy Right: 2 Leased  
PAGO PLAZA BUILDING  
HIGHWAY 1

Bill No: 14135030  
Region: 09  
OA No: AAS00182

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,758	\$31.79	\$9,956.65	\$79,653.20
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$32,569.44
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$112,222.64
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$5,611.12
B. Agency Rent SubTotal			\$701.39	\$5,611.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$117,833.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$117,833.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$14,729.22	\$117,833.76

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AS6148	PAGO PLAZA BUILDING	
	HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00182	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$1,853.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$231.74</b>	<b>\$1,853.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$231.74</b>	<b>\$1,853.92</b>



# Rent on the Web (ROW)

Page Number: 64

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

Bill For: May 2014  
Real Property ID: AS6148  
Occupancy Right: 2 Leased  
PAGO PLAZA BUILDING  
HIGHWAY 1

Bill No: 14135030

Region: 09  
OA No: AAS00183

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$29,188.24
3. Operating Costs	1,850	\$6.09	\$938.75	\$7,510.00
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$36,698.24
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$2,568.88
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$2,568.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$39,267.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$39,267.12
<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)			\$4,908.39	\$39,267.12

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00183	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$912.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$114.07</b>	<b>\$912.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$114.07</b>	<b>\$912.56</b>



# Rent on the Web (ROW)

Page Number: 65

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

Bill For: May 2014  
Real Property ID: CA0152  
Occupancy Right: 1 Federal Owned  
JOHN E. MOSS FEDERAL BUILDING  
650 CAPITOL MALL

Bill No: 14135030  
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	\$255,026.72
3. Operating Costs	22,893	\$5.33	\$10,163.96	\$81,151.61
<b>A. Market Rent SubTotal</b>	<b>22,893</b>	<b>\$22.04</b>	<b>\$42,042.30</b>	<b>\$336,178.33</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,562	\$0.27	\$526.78	\$4,214.24
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$4,894.80
<b>B. Agency Rent SubTotal</b>			<b>\$1,138.63</b>	<b>\$9,109.04</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	669	\$27.62	\$1,539.48	\$12,315.84
<b>C. Joint Use SubTotal</b>			<b>\$1,539.48</b>	<b>\$12,315.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,720.41</b>	<b>\$357,603.21</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$44,720.41</b>	<b>\$357,603.21</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$44,720.41</b>	<b>\$357,603.21</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region:	09	SACRAMENTO, CA, 95814-4708	
OA:	ACA10062	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,562.00	\$0.740	\$1,452.97 \$11,623.76
B. Building Specific Operating Security Charges		23,562.00	\$3.020	\$5,928.66 \$47,429.28
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,381.63</b>	<b>\$59,053.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,381.63</b>	<b>\$59,053.04</b>



# Rent on the Web (ROW)

Page Number: 66

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

Bill For: May 2014  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 14135030

Region: 09  
OA No: ACA00317

SANTA ROSA, CA, 95404-4731  
GSA Contact: yvonne.davis@gsa.gov  
Tel: (213) 894-2593  
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	\$14,618.00
3. Operating Costs	2,242	\$7.73	\$1,443.52	\$11,548.16
<hr/>				
A. Market Rent SubTotal	2,242	\$17.51	\$3,270.77	\$26,166.16
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$500.08
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$1,320.00
<hr/>				
B. Agency Rent SubTotal			\$227.51	\$1,820.08
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$22.96	\$98.00	\$784.00
c. Surface Parking	0.72	\$744	\$44.35	\$354.80
<hr/>				
C. Joint Use SubTotal			\$142.35	\$1,138.80
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,640.63	\$29,125.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,640.63	\$29,125.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,640.63	\$29,125.04

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA00317	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$1,131.36
B. Building Specific Operating Security Charges		2,293.00	\$8.900	\$1,699.96 \$13,599.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,841.38</b>	<b>\$14,731.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,841.38</b>	<b>\$14,731.04</b>



# Rent on the Web (ROW)

Page Number: 67

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

Bill For: May 2014  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 14135030

Region: 09  
OA No: ACA01578

SANTA ROSA, CA, 95404-4731  
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	3,436	\$12.49	\$3,576.50	\$28,611.88
3. Operating Costs	3,436	\$6.24	\$1,786.82	\$14,265.34
<hr/>				
A. Market Rent SubTotal	3,436	\$18.73	\$5,363.32	\$42,877.22
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$766.40
<hr/>				
B. Agency Rent SubTotal			\$95.80	\$766.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$22.96	\$150.20	\$1,201.60
c. Surface Parking	1.10	\$744	\$67.96	\$543.68
<hr/>				
C. Joint Use SubTotal			\$218.16	\$1,745.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,677.28	\$45,388.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,677.28	\$45,388.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,677.28	\$45,388.90

Note: ANSI Rentable is 2,400 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.43175.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA01578	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.74 \$1,733.91
B. Building Specific Operating Security Charges		3,515.00	\$8.900	\$2,605.39 \$20,843.09
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,822.13</b>	<b>\$22,577.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,822.13</b>	<b>\$22,577.00</b>



# Rent on the Web (ROW)

Page Number: 68

Bill For: May 2014  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 14135030

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

Region: 09  
OA No: ACA08084

SANTA ROSA, CA, 95404-4731  
GSA Contact: yvonne.davis@gsa.gov  
Tel: (213) 894-2593  
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	\$122,113.52
3. Operating Costs	10,437	\$5.33	\$4,633.83	\$36,924.70
<hr/>				
A. Market Rent SubTotal	10,437	\$22.88	\$19,898.02	\$159,038.22
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$291.01	\$2,328.08
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$5,833.36
<hr/>				
B. Agency Rent SubTotal			\$1,020.18	\$8,161.44
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$22.96	\$456.23	\$3,649.84
c. Surface Parking	3.33	\$744	\$206.44	\$1,651.52
<hr/>				
C. Joint Use SubTotal			\$662.67	\$5,301.36
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,580.87	\$172,501.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,580.87	\$172,501.02
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$21,580.87	\$172,501.02

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

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

Annual Operating Cost Escalation



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA08084	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.32 \$5,266.56
B. Building Specific Operating Security Charges		10,676.00	\$8.900	\$7,913.61 \$63,308.94
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,571.93</b>	<b>\$68,575.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,571.93</b>	<b>\$68,575.50</b>



# Rent on the Web (ROW)

Page Number: 69

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

Bill For: May 2014  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 14135030

Region: 09  
OA No: ACA08345

SANTA ROSA, CA, 95404-4731  
GSA Contact: yvonne.davis@gsa.gov  
Tel: (213) 894-2593  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$660	\$220.00	\$1,760.00
B. Agency Rent SubTotal			\$220.00	\$1,760.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$1,760.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$1,760.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$220.00	\$1,760.00



# Rent on the Web (ROW)

Page Number: 70

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

Bill For: May 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14135030

Region: 09  
OA No: ACA00384

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	578	\$18.29	\$880.63	\$7,045.04
3. Operating Costs	578	\$6.94	\$334.26	\$2,674.08
<hr/>				
A. Market Rent SubTotal	578	\$25.23	\$1,214.89	\$9,719.12
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.45	\$93.19	\$745.52
<hr/>				
C. Joint Use SubTotal			\$93.19	\$745.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,308.08	\$10,464.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,308.08	\$10,464.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,308.08	\$10,464.64

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00384	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		610.00	\$0.740	\$37.63 \$301.04
B. Building Specific Operating Security Charges		610.00	\$4.540	\$230.79 \$1,846.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$268.42</b>	<b>\$2,147.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$268.42</b>	<b>\$2,147.36</b>



# Rent on the Web (ROW)

Page Number: 71

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

Bill For: May 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14135030

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	\$47,592.32
3. Operating Costs	4,401	\$7.95	\$2,914.32	\$23,130.96
<hr/>				
A. Market Rent SubTotal	4,401	\$24.17	\$8,863.36	\$70,723.28
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.45	\$709.72	\$5,677.76
<hr/>				
C. Joint Use SubTotal			\$709.72	\$5,677.76
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,573.08	\$76,401.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,573.08	\$76,401.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,573.08	\$76,401.04

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00385	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,648.00	\$0.740	\$286.63 \$2,293.04
B. Building Specific Operating Security Charges		4,648.00	\$4.540	\$1,757.72 \$14,061.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,044.35</b>	<b>\$16,354.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,044.35</b>	<b>\$16,354.80</b>



# Rent on the Web (ROW)

Page Number: 72

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

Bill For: May 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14135030

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	\$226,456.64
3. Operating Costs	18,562	\$6.95	\$10,744.37	\$85,954.96
<hr/>				
A. Market Rent SubTotal	18,562	\$25.25	\$39,051.45	\$312,411.60
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$707.60
<hr/>				
B. Agency Rent SubTotal			\$88.45	\$707.60
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043	\$34.45	\$2,993.46	\$23,947.68
<hr/>				
C. Joint Use SubTotal			\$2,993.46	\$23,947.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$42,133.36	\$337,066.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,133.36	\$337,066.88
<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)			\$42,133.36	\$337,066.88

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00386	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.94 \$9,671.52
B. Building Specific Operating Security Charges		19,604.00	\$4.540	\$7,413.70 \$59,309.54
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,622.64</b>	<b>\$68,981.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,622.64</b>	<b>\$68,981.06</b>



# Rent on the Web (ROW)

Page Number: 73

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

Bill For: May 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14135030

Region: 09  
OA No: ACA01570

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,872	\$16.22	\$5,234.94	\$41,879.52
3. Operating Costs	3,872	\$7.95	\$2,564.49	\$20,515.92
<hr/>				
A. Market Rent SubTotal	3,872	\$24.17	\$7,799.43	\$62,395.44
<hr/>				
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$2,207.28
<hr/>				
B. Agency Rent SubTotal			\$275.91	\$2,207.28
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	218	\$34.45	\$624.39	\$4,995.12
<hr/>				
C. Joint Use SubTotal			\$624.39	\$4,995.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,699.73	\$69,597.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,699.73	\$69,597.84
<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)			\$8,699.73	\$69,597.84

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA01570	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.18 \$2,017.44
B. Building Specific Operating Security Charges		4,089.00	\$4.540	\$1,546.45 \$12,371.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,798.63</b>	<b>\$14,389.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,798.63</b>	<b>\$14,389.04</b>



# Rent on the Web (ROW)

Page Number: 74

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

Bill For: May 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14135030

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	\$39,665.12
3. Operating Costs	3,668	\$7.95	\$2,428.90	\$19,278.20
<hr/>				
A. Market Rent SubTotal	3,668	\$24.17	\$7,387.04	\$58,943.32
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.45	\$591.62	\$4,732.96
<hr/>				
C. Joint Use SubTotal			\$591.62	\$4,732.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,978.66	\$63,676.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,978.66	\$63,676.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,978.66	\$63,676.28

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01725	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.91 \$1,911.28
B. Building Specific Operating Security Charges		3,874.00	\$4.540	\$1,465.11 \$11,720.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,704.02</b>	<b>\$13,632.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,704.02</b>	<b>\$13,632.16</b>



# Rent on the Web (ROW)

Page Number: 75

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

Bill For: May 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14135030

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	\$67,332.40
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$12,644.40
3. Operating Costs	5,690	\$6.75	\$3,198.94	\$25,289.24
A. Market Rent SubTotal	5,690	\$27.83	\$13,196.04	\$105,266.04
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$19,834.64
B. Agency Rent SubTotal			\$2,479.33	\$19,834.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.45	\$890.05	\$7,120.40
C. Joint Use SubTotal			\$890.05	\$7,120.40
D. Total Monthly Rent (A+B+C)			\$16,565.42	\$132,221.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,565.42	\$132,221.08
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)			\$16,565.42	\$132,221.08

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA07200	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$2,959.84
B. Building Specific Operating Security Charges	6,000.00	\$4.540	\$2,268.89	\$18,151.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,638.87</b>	<b>\$21,110.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,638.87</b>	<b>\$21,110.96</b>



# Rent on the Web (ROW)

Page Number: 76

Bill For: May 2014  
Real Property ID: CA5946  
Occupancy Right: 2 Leased  
STEWART SCHL OFC BLD  
1125 16TH ST

Bill No: 14135030

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

Region: 09  
OA No: ACA10291

ARCATA, CA, 95521-5585  
GSA Contact: russell.larson@gsa.gov  
Tel: (415) 436-8710  
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	700	\$17.58	\$1,025.50	\$5,127.50
2. Amortized Tenant Improvement Used / General	700	\$3.23	\$188.61	\$943.05
3. Operating Costs	700	\$3.60	\$210.00	\$1,050.00
A. Market Rent SubTotal	700	\$24.41	\$1,424.11	\$7,120.55
5. Amortized Tenant Improvement Used / Customization	700			
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.71	\$99.69	\$498.45
B. Agency Rent SubTotal			\$99.69	\$498.45
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,523.80	\$7,619.00
14. Billing Adjustments & Corrections				
a. Current Year				\$1,523.79
E. Adjustments SubTotal			\$0.00	\$1,523.79
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,523.80	\$9,142.79
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,523.80	\$9,142.79

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region: 09	ARCATA, CA, 95521-5585	
OA: ACA10291	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$215.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$43.17</b>	<b>\$215.85</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$43.17</b>	<b>\$215.85</b>



# Rent on the Web (ROW)

Page Number: 77

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

Bill For: May 2014  
Real Property ID: CA6489  
Occupancy Right: 2 Leased  
610 ASH ST  
610 W ASH ST

Bill No: 14135030

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	\$9,702.16
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$3,029.04
3. Operating Costs	575	\$8.09	\$387.63	\$3,101.04
<hr/>				
A. Market Rent SubTotal	575	\$41.30	\$1,979.03	\$15,832.24
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$908.72
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579	\$3.06	\$147.47	\$1,179.76
<hr/>				
B. Agency Rent SubTotal			\$261.06	\$2,088.48
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$62.17	\$20.07	\$160.56
<hr/>				
C. Joint Use SubTotal			\$20.07	\$160.56
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,260.16	\$18,081.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,260.16	\$18,081.28
<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)			\$2,260.16	\$18,081.28

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA6489	610 ASH ST 610 W ASH ST	
Region: 09	SAN DIEGO, CA, 92101-3300	
OA: ACA08643	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		579.00	\$0.740	\$35.70 \$285.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.70</b>	<b>\$285.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.70</b>	<b>\$285.60</b>



# Rent on the Web (ROW)

Page Number: 78

Bill For: May 2014  
Real Property ID: CA6942  
Occupancy Right: 2 Leased  
113 HARBOR WAY  
113 HARBOR WAY

Bill No: 14135030

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

Region: 09  
OA No: ACA10691

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	452	\$37.08	\$1,396.68	\$11,173.44
A. Market Rent SubTotal	452	\$37.08	\$1,396.68	\$11,173.44
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	452	\$2.60	\$97.77	\$782.16
B. Agency Rent SubTotal			\$97.77	\$782.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,494.45	\$11,955.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,494.45	\$11,955.60
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)			\$1,494.45	\$11,955.60

**Note: ANSI Rentable is 452 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA6942	113 HARBOR WAY	
	113 HARBOR WAY	
Region: 09	SANTA BARBARA, CA, 93109-2344	
OA: ACA10691	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		452.00	\$0.740	\$27.87 \$222.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27.87</b>	<b>\$222.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27.87</b>	<b>\$222.96</b>



# Rent on the Web (ROW)

Page Number: 79

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

Bill For: May 2014  
Real Property ID: CA7122  
Occupancy Right: 2 Leased  
1655 HEINDON ROAD  
1655 HEINDON ROAD

Bill No: 14135030

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	\$59,572.72
3. Operating Costs	5,115	\$3.94	\$1,679.55	\$13,397.79
<hr/>				
A. Market Rent SubTotal	5,115	\$21.41	\$9,126.14	\$72,970.51
11. PBS Fee	5,115	\$1.50	\$638.83	\$5,107.94
<hr/>				
B. Agency Rent SubTotal			\$638.83	\$5,107.94
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,764.97	\$78,078.45
14. Billing Adjustments & Corrections				
a. Current Year				\$12.87
<hr/>				
E. Adjustments SubTotal			\$0.00	\$12.87
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,764.97	\$78,091.32
<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)			\$9,764.97	\$78,091.32

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA7122	1655 HEINDON ROAD	
	1655 HEINDON ROAD	
Region: 09	ARCATA, CA, 95521-4573	
OA: ACA01318	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$2,523.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$315.43</b>	<b>\$2,523.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$315.43</b>	<b>\$2,523.44</b>



# Rent on the Web (ROW)

Page Number: 80

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

Bill For: May 2014  
Real Property ID: CA7339  
Occupancy Right: 2 Leased  
427 F STREET  
427 F ST

Bill No: 14135030

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	\$13,235.28
3. Operating Costs	1,164	\$6.19	\$600.23	\$4,762.72
<hr/>				
A. Market Rent SubTotal	1,164	\$23.24	\$2,254.64	\$17,998.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.63	\$157.83	\$1,259.88
<hr/>				
B. Agency Rent SubTotal			\$157.83	\$1,259.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,412.47	\$19,257.88
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$13.06
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,412.47	\$19,270.94
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,412.47	\$19,270.94

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA7339	427 F STREET 427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$574.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$71.78</b>	<b>\$574.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$71.78</b>	<b>\$574.24</b>



# Rent on the Web (ROW)

Page Number: 81

Bill For: May 2014  
Real Property ID: CA7847  
Occupancy Right: 2 Leased  
1187 MAIN STREET  
1187 MAIN ST

Bill No: 14135030

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

Region: 09  
OA No: ACA10596

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.65	\$792.63	\$6,341.04
3. Operating Costs	510	\$1.59	\$67.58	\$540.64
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$6,881.68
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$481.68
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$481.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$7,363.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$7,363.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$920.42	\$7,363.36

**Note: ANSI Rentable is 443 Assigned Usable Space PLUS 67 Common Space. R/U factor is 1.15124.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA7847	1187 MAIN STREET	
	1187 MAIN ST	
Region: 09	MORRO BAY, CA, 93442-2005	
OA: ACA10596	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:51

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



# Rent on the Web (ROW)

Page Number: 82

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

Bill For: May 2014  
Real Property ID: CA8071  
Occupancy Right: 2 Leased  
99 PACIFIC STREET  
99 PACIFIC STREET

Bill No: 14135030

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	\$39,311.84
3. Operating Costs	2,598	\$10.02	\$2,170.01	\$17,360.08
<hr/>				
A. Market Rent SubTotal	2,598	\$32.72	\$7,083.99	\$56,671.92
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.29	\$495.88	\$3,967.04
<hr/>				
B. Agency Rent SubTotal			\$495.88	\$3,967.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,579.87	\$60,638.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,579.87	\$60,638.96
<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)			\$7,579.87	\$60,638.96

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA09412	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,598.00	\$0.740	\$160.21	\$1,281.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$160.21</b>	<b>\$1,281.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$160.21</b>	<b>\$1,281.68</b>



# Rent on the Web (ROW)

Page Number: 83

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

Bill For: May 2014  
Real Property ID: CA8071  
Occupancy Right: 2 Leased  
99 PACIFIC STREET  
99 PACIFIC STREET

Bill No: 14135030

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	\$77,806.64
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$1,742.48
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$38,390.24
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$117,939.36
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	\$8,255.76
B. Agency Rent SubTotal			\$1,031.97	\$8,255.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$126,195.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$126,195.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,774.39	\$126,195.12

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA10316	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$3,559.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$444.93</b>	<b>\$3,559.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$444.93</b>	<b>\$3,559.44</b>



# Rent on the Web (ROW)

Page Number: 84

Bill For: May 2014  
Real Property ID: CA8353  
Occupancy Right: 2 Leased  
1410 NEOTOMAS  
1410 NEOTOMAS AVE

Bill No: 14135030

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	\$11,206.00
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$2,413.36
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$8,736.16
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$22,355.52
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,117			
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	2,117	\$1.11	\$195.61	\$1,564.88
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$1,564.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$23,920.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$23,920.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,990.05	\$23,920.40

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA8353	1410 NEOTOMAS	
	1410 NEOTOMAS AVE	
Region: 09	SANTA ROSA, CA, 95405-7533	
OA: ACA10344	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$1,044.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$130.55</b>	<b>\$1,044.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$130.55</b>	<b>\$1,044.40</b>



# Rent on the Web (ROW)

Page Number: 85

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

Bill For: May 2014  
Real Property ID: CA8392  
Occupancy Right: 2 Leased  
CROSBY PIER LOCATION  
1839 WATER STREET

Bill No: 14135030

Region: 09  
OA No: ACA10566

SAN DIEGO, CA, 92101  
GSA Contact: john.bell@gsa.gov  
Tel: (213) 894-2003  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,400	\$6.41	\$12,500.00	\$25,000.00
A. Market Rent SubTotal	23,400	\$6.41	\$12,500.00	\$25,000.00
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	23,400	\$0.32	\$625.00	\$1,250.00
B. Agency Rent SubTotal			\$625.00	\$1,250.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,125.00	\$26,250.00
14. Billing Adjustments & Corrections				
a. Current Year				\$13,125.00
E. Adjustments SubTotal			\$0.00	\$13,125.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,125.00	\$39,375.00
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)			\$13,125.00	\$39,375.00

Note: ANSI Rentable is 23,400 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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CA8392	CROSBY PIER LOCATION 1839 WATER STREET	
Region: 09	SAN DIEGO, CA, 92101-	
OA: ACA10566	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,400.00	\$0.740	\$1,443.00 \$2,886.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,443.00</b>	<b>\$2,886.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,443.00</b>	<b>\$2,886.00</b>



# Rent on the Web (ROW)

Page Number: 53

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

Bill For: May 2014  
Real Property ID: C00055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14135030

Region: 08  
OA No: ACO00854

BOULDER, CO, 80305-3337  
GSA Contact: rana.kark@gsa.gov  
Tel: 303-236-1085  
ABC Contact:  
Tel:

**Customer Service: 1-888-999-4777**

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$2,265,469.44
3. Operating Costs	338,804	\$9.14	\$258,055.71	\$2,123,171.72
<b>A. Market Rent SubTotal</b>	<b>338,804</b>	<b>\$19.17</b>	<b>\$541,239.39</b>	<b>\$4,388,641.16</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$22.48	\$21,560.29	\$172,482.32
<b>C. Joint Use SubTotal</b>			<b>\$21,560.29</b>	<b>\$172,482.32</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$562,799.68</b>	<b>\$4,561,123.48</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$58,726.02)
b. Prior Year				(\$894,053.09)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$952,779.11)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$562,799.68</b>	<b>\$3,608,344.37</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$562,799.68</b>	<b>\$3,608,344.37</b>

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV	
	303-236-7931 x248	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		350,316.00	\$0.740	\$21,602.79 \$172,822.32
B. Building Specific Operating Security Charges		350,316.00	\$0.400	\$11,727.71 \$93,821.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,330.50</b>	<b>\$266,644.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33,330.50</b>	<b>\$266,644.00</b>



# Rent on the Web (ROW)

Page Number: 54

Bill For: May 2014

Bill No: 14135030

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

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

Region: 08  
OA No: ACO01376

BOULDER, CO, 80305-3337  
GSA Contact: rana.kark@gsa.gov  
Tel: 303-236-1085  
ABC Contact:  
Tel:

**Customer Service: 1-888-999-4777**

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$9.14	\$9,469.04	\$77,907.20
A. Market Rent SubTotal	12,432	\$9.14	\$9,469.04	\$77,907.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$22.48	\$791.11	\$6,328.88
C. Joint Use SubTotal			\$791.11	\$6,328.88
D. Total Monthly Rent (A+B+C)			\$10,260.15	\$84,236.08
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,154.88)
E. Adjustments SubTotal			\$0.00	(\$2,154.88)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,260.15	\$82,081.20
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)			\$10,260.15	\$82,081.20

**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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO01376	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,854.00	\$0.740	\$792.69 \$6,341.52
B. Building Specific Operating Security Charges		12,854.00	\$0.400	\$430.33 \$3,442.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,223.02</b>	<b>\$9,784.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,223.02</b>	<b>\$9,784.16</b>



# Rent on the Web (ROW)

Page Number: 55

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

Bill For: May 2014  
Real Property ID: CO0055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14135030

Region: 08  
OA No: ACO04841

BOULDER, CO, 80305-3337  
GSA Contact: rana.kark@gsa.gov  
Tel: 303-236-1085  
ABC Contact:  
Tel:

**Customer Service: 1-888-999-4777**

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$9.14	\$2,907.46	\$23,921.32
A. Market Rent SubTotal	3,817	\$9.14	\$2,907.46	\$23,921.32
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$22.48	\$243.86	\$1,950.88
C. Joint Use SubTotal			\$243.86	\$1,950.88
D. Total Monthly Rent (A+B+C)			\$3,151.32	\$25,872.20
14. Billing Adjustments & Corrections				
a. Current Year				(\$661.66)
E. Adjustments SubTotal			\$0.00	(\$661.66)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,151.32	\$25,210.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,151.32	\$25,210.54

**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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO04841	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,947.00	\$0.740	\$243.42 \$1,947.36
B. Building Specific Operating Security Charges		3,947.00	\$0.400	\$132.15 \$1,057.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$375.57</b>	<b>\$3,004.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$375.57</b>	<b>\$3,004.56</b>



# Rent on the Web (ROW)

Page Number: 56

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

Bill For: May 2014  
Real Property ID: CO0055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14135030

Region: 08  
OA No: ACO05276

BOULDER, CO, 80305-3337  
GSA Contact: rana.kark@gsa.gov  
Tel: 303-236-1085  
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	\$15,098.16
3. Operating Costs	4,118	\$9.14	\$3,136.29	\$25,804.06
A. Market Rent SubTotal	4,118	\$14.64	\$5,023.56	\$40,902.22
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$22.48	\$263.70	\$2,109.60
C. Joint Use SubTotal			\$263.70	\$2,109.60
D. Total Monthly Rent (A+B+C)			\$5,287.26	\$43,011.82
14. Billing Adjustments & Corrections				
a. Current Year				(\$713.72)
E. Adjustments SubTotal			\$0.00	(\$713.72)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,287.26	\$42,298.10
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)			\$5,287.26	\$42,298.10

**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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO05276	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,258.00	\$0.740	\$262.61 \$2,100.88
B. Building Specific Operating Security Charges		4,258.00	\$0.400	\$142.56 \$1,140.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.17</b>	<b>\$3,241.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$405.17</b>	<b>\$3,241.36</b>



# Rent on the Web (ROW)

Page Number: 57

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

Bill For: May 2014  
Real Property ID: CO2012  
Occupancy Right: 2 Leased  
HARLEM YARDS  
4847 PEARL STREET

Bill No: 14135030

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	\$39,833.36
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$9,122.80
4. Real Estate Taxes		\$1.80	\$750.00	\$6,000.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$54,956.16
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$3,846.96
<hr/>				
B. Agency Rent SubTotal			\$480.87	\$3,846.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$58,803.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$58,803.12
<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)			\$7,350.39	\$58,803.12

**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: 05 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14050019  
Real Property ID: CO2012 HARLEM YARDS  
4847 PEARL STREET  
Region: 08 BOULDER, CO, 80302-6737  
OA: ACO04802 DHS Contact:  
DIANE.D.HILL@HQ.DHS.GOV  
303-236-7931 x248 Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00 \$0.740	\$308.33	\$2,466.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$308.33</b>	<b>\$2,466.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$308.33</b>	<b>\$2,466.64</b>



# Rent on the Web (ROW)

Page Number: 58

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

Bill For: May 2014  
Real Property ID: CO2012  
Occupancy Right: 2 Leased  
HARLEM YARDS  
4847 PEARL STREET  
  
BOULDER, CO, 80302-6737  
GSA Contact: jeffrey.mccaffrey@gsa.gov  
Tel: 816-678-2108  
ABC Contact:  
Tel:

Bill No: 14135030

Region: 08  
OA No: ACO04807

**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	\$11,950.00
3. Operating Costs	1,500	\$2.74	\$342.10	\$2,736.80
4. Real Estate Taxes		\$1.80	\$225.00	\$1,800.00
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$16,486.80
11. PBS Fee	1,500	\$1.15	\$144.26	\$1,154.08
B. Agency Rent SubTotal			\$144.26	\$1,154.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$17,640.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$17,640.88
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)			\$2,205.11	\$17,640.88

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: CO2012	HARLEM YARDS 4847 PEARL STREET	
Region: 08	BOULDER, CO, 80302-6737	
OA: ACO04807	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$740.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$92.50</b>	<b>\$740.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$92.50</b>	<b>\$740.00</b>



# Rent on the Web (ROW)

Page Number: 29

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

Bill For: May 2014  
Real Property ID: FL0019  
Occupancy Right: 1 Federal Owned  
Sidney M. Aronovitz United Sta  
301 SIMONTON ST

Bill No: 14135030  
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	\$6,582.88
3. Operating Costs	625	\$4.84	\$251.95	\$2,015.60
<hr/>				
A. Market Rent SubTotal	625	\$20.65	\$1,074.81	\$8,598.48
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.02	\$184.16
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$938.40
<hr/>				
B. Agency Rent SubTotal			\$140.32	\$1,122.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$37.52
c. Surface Parking	0.22	\$1,408	\$25.30	\$202.40
<hr/>				
C. Joint Use SubTotal			\$29.99	\$239.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,245.12	\$9,960.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,245.12	\$9,960.96
<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)			\$1,245.12	\$9,960.96

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: FL0019	Sidney M. Aronovitz United Sta 301 SIMONTON ST	
Region: 04	KEY WEST, FL, 33040-6812	
OA: AFL04501	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		627.00	\$0.740	\$38.65 \$309.20
B. Building Specific Operating Security Charges		627.00	\$6.780	\$354.24 \$2,836.08
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$392.89</b>	<b>\$3,145.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$392.89</b>	<b>\$3,145.28</b>



# Rent on the Web (ROW)

Page Number: 30

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

Bill For: May 2014  
Real Property ID: FL0079  
Occupancy Right: 1 Federal Owned  
BRICKELL PLAZA BLDG  
909 SE 1ST AVE

Bill No: 14135030

Region: 04  
OA No: AFL04455

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.15	\$868.85	\$6,950.80
3. Operating Costs	688	\$9.01	\$516.76	\$4,134.08
<hr/>				
A. Market Rent SubTotal	688	\$24.16	\$1,385.61	\$11,084.88
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35	\$21.34	\$170.72
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,200.00
<hr/>				
B. Agency Rent SubTotal			\$171.34	\$1,370.72
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.27	\$100.33	\$802.64
<hr/>				
C. Joint Use SubTotal			\$100.33	\$802.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,657.28	\$13,258.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.28	\$13,258.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,657.28	\$13,258.24

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region: 04	MIAMI, FL, 33130-3030	
OA: AFL04455	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$360.56
B. Building Specific Operating Security Charges	731.00	\$6.530	\$397.88	\$3,183.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$442.95</b>	<b>\$3,543.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$442.95</b>	<b>\$3,543.60</b>



# Rent on the Web (ROW)

Page Number: 31

Bill For: May 2014  
Real Property ID: FL2043  
Occupancy Right: 2 Leased  
ATRIUM WEST  
7771 W. OAKLAND PARK BLVD

Bill No: 14135030

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

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	\$22.22*	\$3,440.99	\$26,826.31
3. Operating Costs	1,858	\$6.21*	\$962.07	\$7,602.83
<hr/>				
A. Market Rent SubTotal	1,858	\$28.44	\$4,403.06	\$34,429.14
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.99*	\$308.21	\$2,410.03
<hr/>				
B. Agency Rent SubTotal			\$308.21	\$2,410.03
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,711.27	\$36,839.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,711.27	\$36,839.17
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,711.27	\$36,839.17

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

**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.**

**Annual Operating Cost Escalation**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE, FL, 33351-6796	
Region: 04	DHS Contact:	
OA: AFL04389	MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858.00	\$0.740	\$114.58 \$916.64
B. Building Specific Operating Security Charges		1,858.00	\$0.060	\$8.90 \$68.02
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$123.48</b>	<b>\$984.66</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$123.48</b>	<b>\$984.66</b>



# Rent on the Web (ROW)

Page Number: 32

Bill For: May 2014  
Real Property ID: FL3330  
Occupancy Right: 2 Leased  
STRAND PROFESSIONAL PARK  
5659 STRAND CT

Bill No: 14135030

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

Region: 04  
OA No: AFL05068

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$3,592.00
3. Operating Costs	140	\$6.52	\$76.04	\$603.94
<hr/>				
A. Market Rent SubTotal	140	\$45.00	\$525.04	\$4,195.94
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.75	\$293.70
<hr/>				
B. Agency Rent SubTotal			\$36.75	\$293.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.79	\$4,489.64
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$0.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.72
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.79	\$4,490.36
<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)			\$561.79	\$4,490.36

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT	
Region: 04	NAPLES, FL, 34110-3400	
OA: AFL05068	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$69.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8.63</b>	<b>\$69.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8.63</b>	<b>\$69.04</b>



# Rent on the Web (ROW)

Page Number: 86

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

Bill For: May 2014  
Real Property ID: GU6931  
Occupancy Right: 2 Leased  
FIRST HAWAIIAN BANK BLDG  
400 ROUTE 8

Bill No: 14135030  
Region: 09  
OA No: AGU00481

MAITE, GU, 96927-2010  
GSA Contact: larry.becker@gsa.gov  
Tel: (619) 557-5466  
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	\$29,235.84
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$8,864.24
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$38,100.08
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$2,667.04
B. Agency Rent SubTotal			\$333.38	\$2,667.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$40,767.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$40,767.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,095.89	\$40,767.12

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8	
Region: 09	MAITE, GU, 96927-2010	
OA: AGU00481	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$606.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$75.85</b>	<b>\$606.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$75.85</b>	<b>\$606.80</b>



# Rent on the Web (ROW)

Page Number: 87

Bill For: May 2014  
Real Property ID: GU7285  
Occupancy Right: 2 Leased  
A.B. Won Pat Guam Integrated A  
770 East Sunset Blvd.

Bill No: 14135030

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

Region: 09  
OA No: AGU00563

TAMUNING, GU, 96910-1508  
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	2,430	\$25.00	\$5,062.50	\$15,187.50
2. Amortized Tenant Improvement Used / General	2,430	\$18.26	\$3,697.40	\$11,092.20
3. Operating Costs	2,430	\$6.91	\$1,399.28	\$4,197.84
A. Market Rent SubTotal	2,430	\$50.17	\$10,159.18	\$30,477.54
5. Amortized Tenant Improvement Used / Customization	2,430			
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,430	\$2.51	\$507.96	\$1,523.88
B. Agency Rent SubTotal			\$507.96	\$1,523.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,667.14	\$32,001.42
14. Billing Adjustments & Corrections				
a. Current Year				\$10,667.14
E. Adjustments SubTotal			\$0.00	\$10,667.14
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,667.14	\$42,668.56
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)			\$10,667.14	\$42,668.56

**Note: ANSI Rentable is 2,271 Assigned Usable Space PLUS 159 Common Space. R/U factor is 1.07001.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: GU7285	A.B. Won Pat Guam Integrated A 770 East Sunset Blvd.	
Region: 09	TAMUNING, GU, 96910-1508	
OA: AGU00563	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,430.00	\$0.740	\$149.85 \$449.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$149.85</b>	<b>\$449.55</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$149.85</b>	<b>\$449.55</b>



# Rent on the Web (ROW)

Page Number: 88

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

Bill For: May 2014  
Real Property ID: HI0011  
Occupancy Right: 1 Federal Owned  
PRINCE J. KUHIO FOB & CTHS  
300 ALA MOANA BLVD

Bill No: 14135030  
Region: 09  
OA No: AHI02630

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	187	\$18.45	\$287.59	\$2,300.72
3. Operating Costs	187	\$14.95	\$233.08	\$1,864.64
<b>A. Market Rent SubTotal</b>	<b>187</b>	<b>\$33.40</b>	<b>\$520.67</b>	<b>\$4,165.36</b>
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$18.88
<b>B. Agency Rent SubTotal</b>			<b>\$2.36</b>	<b>\$18.88</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.75	\$46.88	\$375.04
c. Surface Parking	0.01	\$2,041	\$1.10	\$8.80
<b>C. Joint Use SubTotal</b>			<b>\$47.98</b>	<b>\$383.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$571.01</b>	<b>\$4,568.08</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$571.01</b>	<b>\$4,568.08</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$571.01</b>	<b>\$4,568.08</b>

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region: 09	HONOLULU, HI, 96813-0001	
OA: AHI02630	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$99.60
B. Building Specific Operating Security Charges	202.00	\$2.880	\$48.48	\$387.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.93</b>	<b>\$487.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.93</b>	<b>\$487.44</b>



# Rent on the Web (ROW)

Page Number: 89

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

Bill For: May 2014  
Real Property ID: HI6563  
Occupancy Right: 6 Post Office  
HARBOR SQUARE PARKING  
700 RICHARDS ST

Bill No: 14135030

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	\$27,398.00
11. PBS Fee			\$136.99	\$1,095.92
B. Agency Rent SubTotal			\$3,561.74	\$28,493.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$28,493.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$28,493.92
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)			\$3,561.74	\$28,493.92



# Rent on the Web (ROW)

Page Number: 90

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

Bill For: May 2014  
Real Property ID: HI7286  
Occupancy Right: 2 Leased  
KUKUI GROVE EXECUTIVE CENTER  
4370 KUKUI GROVE

Bill No: 14135030

Region: 09  
OA No: AHI02608

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	963	\$26.88	\$2,157.12	\$17,256.96
3. Operating Costs	963	\$10.01	\$803.30	\$6,426.40
<hr/>				
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$23,683.36
11. PBS Fee	963	\$2.58	\$207.23	\$1,657.84
<hr/>				
B. Agency Rent SubTotal			\$207.23	\$1,657.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$25,341.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$25,341.20
<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)			\$3,167.65	\$25,341.20

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: HI7286	KUKUI GROVE EXECUTIVE CENTER 4370 KUKUI GROVE	
Region: 09	LIHUE, HI, 96766-2001	
OA: AHI02608	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		963.00	\$0.740	\$59.39 \$475.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$59.39</b>	<b>\$475.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$59.39</b>	<b>\$475.12</b>



# Rent on the Web (ROW)

Page Number: 91

Bill For: May 2014  
Real Property ID: HI8347  
Occupancy Right: 2 Leased  
Fresh Island Fish Building  
1135 N NIMITZ HWY

Bill No: 14135030

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

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	\$83,414.48
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$21,345.52
3. Operating Costs	3,644	\$12.45*	\$3,781.24	\$29,926.94
A. Market Rent SubTotal	3,644	\$55.57	\$16,876.24	\$134,686.94
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$192.24
11. PBS Fee	3,644	\$2.78	\$845.01	\$6,743.98
B. Agency Rent SubTotal			\$869.04	\$6,936.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,745.28	\$141,623.16
14. Billing Adjustments & Corrections				
a. Current Year				\$322.98
201310 REXUS Lease Payment Update			\$46.14	
201311 REXUS Lease Payment Update			\$46.14	
201312 REXUS Lease Payment Update			\$46.14	
201401 REXUS Lease Payment Update			\$46.14	
201402 REXUS Lease Payment Update			\$46.14	
201403 REXUS Lease Payment Update			\$46.14	
201404 REXUS Lease Payment Update			\$46.14	
b. Prior Year				\$184.56
201306 REXUS Lease Payment Update			\$46.14	
201307 REXUS Lease Payment Update			\$46.14	
201308 REXUS Lease Payment Update			\$46.14	
201309 REXUS Lease Payment Update			\$46.14	
E. Adjustments SubTotal			\$507.54	\$507.54
F. Total Rent Bill (D+E) (Object Class 23.1)			\$18,252.82	\$142,130.70
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)			\$18,252.82	\$142,130.70

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

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

**REXUS Lease Payment Update**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: HI8347	Fresh Island Fish Building 1135 N NIMITZ HWY	
Region: 09	HONOLULU, HI, 96817-4522	
OA: AHI01967	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$1,797.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$224.71</b>	<b>\$1,797.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$224.71</b>	<b>\$1,797.68</b>



# Rent on the Web (ROW)

Page Number: 127

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

Bill For: May 2014  
Real Property ID: ID4369  
Occupancy Right: 2 Leased  
EMERALD TECH CENTER, BLDG 9  
10095 W EMERALD ST

Bill No: 14135030

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	8,370	\$16.24	\$11,330.43	\$90,643.44
3. Operating Costs	8,370			
<hr/>				
A. Market Rent SubTotal	8,370	\$16.24	\$11,330.43	\$90,643.44
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	8,370	\$1.14	\$793.13	\$6,345.04
<hr/>				
B. Agency Rent SubTotal			\$793.13	\$6,345.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,123.56	\$96,988.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,123.56	\$96,988.48
<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)			\$12,123.56	\$96,988.48

**Note: ANSI Rentable is 7,867 Assigned Usable Space PLUS 503 Common Space. R/U factor is 1.06394.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: ID4369	EMERALD TECH CENTER, BLDG 9 10095 W EMERALD ST	
Region: 10	BOISE, ID, 83704-9754	
OA: AID00193	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,370.00	\$0.740	\$516.15 \$4,129.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$516.15</b>	<b>\$4,129.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$516.15</b>	<b>\$4,129.20</b>



# Rent on the Web (ROW)

Page Number: 128

Bill For: May 2014  
Real Property ID: ID4403  
Occupancy Right: 2 Leased  
1750 & 1754 Foote Drive  
1750 FOOTE DR

Bill No: 14135030

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

Region: 10  
OA No: AID02247

IDAHO FALLS, ID, 83402-4901  
GSA Contact: cheryl.gwinn@gsa.gov  
Tel: (509) 353-0567  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,681	\$3.35	\$3,823.04	\$30,584.32
3. Operating Costs	13,681	\$0.87	\$990.11	\$7,864.12
4. Real Estate Taxes		\$0.61	\$692.71	\$5,541.68
A. Market Rent SubTotal	13,681	\$4.83	\$5,505.86	\$43,990.12
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$385.41	\$3,079.32
B. Agency Rent SubTotal			\$385.41	\$3,079.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,891.27	\$47,069.44
14. Billing Adjustments & Corrections				
a. Current Year				\$14.19
E. Adjustments SubTotal			\$0.00	\$14.19
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,891.27	\$47,083.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,891.27	\$47,083.63

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: ID4403	1750 & 1754 Foote Drive 1750 FOOTE DR	
Region: 10	IDAHO FALLS, ID, 83402-4901	
OA: AID02247	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$6,749.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$843.66</b>	<b>\$6,749.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$843.66</b>	<b>\$6,749.28</b>



# Rent on the Web (ROW)

Page Number: 35

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

Bill For: May 2014  
Real Property ID: IN1884  
Occupancy Right: 2 Leased  
OLD POST OFFICE PLACE  
100 NW SECOND ST.

Bill No: 14135030  
Region: 05  
OA No: AIN03691

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$3,026.00
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$3,026.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$151.28
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$151.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$3,177.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$3,177.28
<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)			\$397.16	\$3,177.28

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST.	
Region: 05	EVANSVILLE, IN, 47708-1202	
OA: AIN03691	DHS Contact: TERESA.M.BROSS@HQ.DHS.GOV	
	312-353-4292	Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$181.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$22.69</b>	<b>\$181.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$22.69</b>	<b>\$181.52</b>



# Rent on the Web (ROW)

Page Number: 42

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

Bill For: May 2014  
Real Property ID: LA0070  
Occupancy Right: 1 Federal Owned  
ELLENDER FED BLDG/POST OFFICE  
423 LAFAYETTE ST

Bill No: 14135030  
Region: 07  
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$1,570.96
3. Operating Costs	269	\$5.04	\$113.20	\$905.60
<hr/>				
A. Market Rent SubTotal	269	\$13.79	\$309.57	\$2,476.56
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.12			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$309.57	\$2,476.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$309.57	\$2,476.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$309.57	\$2,476.56

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST	
Region: 07	HOUMA, LA, 70360-4802	
OA: ALA01042	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$132.88
B. Building Specific Operating Security Charges		269.00	\$1.880	\$42.20 \$365.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$58.81</b>	<b>\$498.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$58.81</b>	<b>\$498.56</b>



# Rent on the Web (ROW)

Page Number: 43

Bill For: May 2014

Bill No: 14135030

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

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

Region: 07  
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$4,149.52
3. Operating Costs	656	\$4.79	\$261.91	\$2,087.02
<hr/>				
A. Market Rent SubTotal	656	\$14.28	\$780.60	\$6,236.54
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	660	\$0.01	\$0.46	\$0.92
9. Parking				
a. Structured (number of spaces)	1*	\$2,692*	\$224.35	\$224.35
<hr/>				
B. Agency Rent SubTotal			\$224.81	\$225.27
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.34	\$5.79	\$46.32
<hr/>				
C. Joint Use SubTotal			\$5.79	\$46.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,011.20	\$6,508.13
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2.40
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,011.20	\$6,510.53
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,011.20	\$6,510.53

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

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

**Increased Parking Spaces**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS ST	
Region: 07	NEW ORLEANS, LA, 70130-3319	
OA: ALA01168	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		660.00	\$0.740	\$40.69 \$325.52
B. Building Specific Operating Security Charges		660.00	\$0.130	\$6.91 \$55.22
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$47.60</b>	<b>\$380.74</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$47.60</b>	<b>\$380.74</b>



# Rent on the Web (ROW)

Page Number: 44

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

Bill For: May 2014  
Real Property ID: LA1504  
Occupancy Right: 2 Leased  
Oakwood Corporate Center  
401 Whitney Ave

Bill No: 14135030

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	\$5,503.04
3. Operating Costs	696	\$7.14	\$414.12	\$3,312.96
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$8,816.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$440.80
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$440.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$9,256.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$9,256.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,157.10	\$9,256.80

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: LA1504	Oakwood Corporate Center 401 Whitney Ave	
Region: 07	GRETNA, LA, 70056-2500	
OA: ALA03681	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$343.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$42.92</b>	<b>\$343.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$42.92</b>	<b>\$343.36</b>



# Rent on the Web (ROW)

Page Number: 4

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

Bill For: May 2014  
Real Property ID: MA0011  
Occupancy Right: 1 Federal Owned  
CPT JF WILLIAMS CG BLDG.  
408 ATLANTIC AV

Bill No: 14135030  
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	\$6,985.28
3. Operating Costs	360	\$7.45	\$223.53	\$1,788.24
A. Market Rent SubTotal	360	\$36.57	\$1,096.69	\$8,773.52
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.25	\$55.36	\$442.88
C. Joint Use SubTotal			\$55.36	\$442.88
D. Total Monthly Rent (A+B+C)			\$1,152.05	\$9,216.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.05	\$9,216.40
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)			\$1,152.05	\$9,216.40

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV	
Region: 01	BOSTON, MA, 02110-3349	
OA: AMA00290	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$186.80
B. Building Specific Operating Security Charges		379.00	\$1.730	\$54.70 \$437.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.05</b>	<b>\$624.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.05</b>	<b>\$624.36</b>



# Rent on the Web (ROW)

Page Number: 5

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

Bill For: May 2014  
Real Property ID: MA0153  
Occupancy Right: 1 Federal Owned  
THOMAS P. O'NEILL JR. FB  
10 CAUSEWAY ST

Bill No: 14135030

Region: 01  
OA No: AMA03382

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,614	\$26.58	\$3,574.17	\$28,593.36
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$8,319.36
3. Operating Costs	1,614	\$10.10	\$1,358.13	\$10,865.04
A. Market Rent SubTotal	1,614	\$44.41	\$5,972.22	\$47,777.76
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$2,495.84
7. Building Security Features				
d. Building Specific Amortized Capital	1,728			
9. Parking				
a. Structured (number of spaces)	1	\$4,924	\$410.35	\$3,282.80
B. Agency Rent SubTotal			\$722.33	\$5,778.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$42.96	\$408.42	\$3,267.36
C. Joint Use SubTotal			\$408.42	\$3,267.36
D. Total Monthly Rent (A+B+C)			\$7,102.97	\$56,823.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,102.97	\$56,823.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,102.97	\$56,823.76

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MA0153	THOMAS P. O'NEILL JR. FB 10 CAUSEWAY ST	
Region: 01	BOSTON, MA, 02222-1048	
OA: AMA03382	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,728.00	\$0.740	\$106.54 \$852.32
B. Building Specific Operating Security Charges		1,728.00	\$1.950	\$280.50 \$2,238.46
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$387.04</b>	<b>\$3,090.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$387.04</b>	<b>\$3,090.78</b>



# Rent on the Web (ROW)

Page Number: 6

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

Bill For: May 2014  
Real Property ID: MA0158  
Occupancy Right: 5 Purchase Contract  
HASTINGS KEITH FB  
53 NORTH SIXTH STREET

Bill No: 14135030

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	\$15,032.48
3. Operating Costs	2,948	\$4.64*	\$1,139.57	\$8,990.91
<hr/>				
A. Market Rent SubTotal	2,948	\$12.29	\$3,018.63	\$24,023.39
<hr/>				
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$3,381.36
<hr/>				
B. Agency Rent SubTotal			\$422.67	\$3,381.36
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.98	\$391.84
c. Surface Parking	0.73	\$480	\$29.35	\$234.80
<hr/>				
C. Joint Use SubTotal			\$78.33	\$626.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,519.63	\$28,031.39
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,519.63	\$28,031.39
<hr/>				
15. Antenna				
a. Antenna Charges				
Antennas			\$148.94	\$1,191.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,191.52
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,668.57	\$29,222.91

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

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

**Annual Operating Cost Escalation**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET	
Region: 01	NEW BEDFORD, MA, 02740-6110	
OA: AMA00125	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:76

		Amount Due	Year To	
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	2,975.00	\$0.740	\$183.46	\$1,467.68
B. Building Specific Operating Security Charges	2,975.00	\$10.550	\$2,616.59	\$20,932.72
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,800.05</b>	<b>\$22,400.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,272.70)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$1,272.70)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,800.05</b>	<b>\$21,127.70</b>



# Rent on the Web (ROW)

Page Number: 7

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

Bill For: May 2014  
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: 14135030

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	\$13,866.64
3. Operating Costs	1,300	\$8.23	\$891.72	\$7,133.76
<hr/>				
A. Market Rent SubTotal	1,300	\$24.23	\$2,625.05	\$21,000.40
11. PBS Fee	1,300	\$1.70	\$183.75	\$1,470.00
<hr/>				
B. Agency Rent SubTotal			\$183.75	\$1,470.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,808.80	\$22,470.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,808.80	\$22,470.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,808.80	\$22,470.40

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MA5655	147 WASHINGTON STREE 147 WASHINGTON ST	
Region: 01	FAIRHAVEN, MA, 02719-4013	
OA: AMA03335	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.17	\$641.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$80.17</b>	<b>\$641.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$80.17</b>	<b>\$641.36</b>



# Rent on the Web (ROW)

Page Number: 8

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

Bill For: May 2014  
Real Property ID: MA5828  
Occupancy Right: 2 Leased  
GATEWAY CENTER  
10 GEORGE STREET

Bill No: 14135030

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	\$12,748.32
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,320.08
3. Operating Costs	1,106	\$6.02	\$554.45	\$4,427.10
<hr/>				
A. Market Rent SubTotal	1,106	\$25.10	\$2,313.00	\$18,495.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.76	\$161.91	\$1,294.68
<hr/>				
B. Agency Rent SubTotal			\$161.91	\$1,294.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,474.91	\$19,790.18
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4.25
<hr/>				
E. Adjustments SubTotal			\$0.00	\$4.25
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,474.91	\$19,794.43
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,474.91	\$19,794.43

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET	
Region: 01	LOWELL, MA, 01852-2293	
OA: AMA03224	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$545.60
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$68.20 \$545.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$68.20 \$545.60</b>



# Rent on the Web (ROW)

Page Number: 9

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

Bill For: May 2014  
Real Property ID: MA5991  
Occupancy Right: 2 Leased  
FALMOUTH TECHNOLOGY PARK  
25 BERNARD E ST JEAN DR

Bill No: 14135030

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	\$100,821.12
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$11,982.16
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$75,487.44
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$188,290.72
<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	\$13,180.32
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$13,180.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$201,471.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$201,471.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$201,471.04

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR	
Region: 01	FALMOUTH, MA, 02536-4420	
OA: AMA03295	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$6,333.44
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$791.68 \$6,333.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$791.68 \$6,333.44</b>



# Rent on the Web (ROW)

Page Number: 20

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

Bill For: May 2014  
Real Property ID: MD0372  
Occupancy Right: 2 Leased  
ANNAPOLIS CITY MARINA  
410 SEVERN AVE

Bill No: 14135030

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	4,267	\$18.40	\$6,543.16	\$57,774.64
3. Operating Costs	4,267	\$5.07	\$1,804.34	\$14,434.72
A. Market Rent SubTotal	4,267	\$23.48	\$8,347.50	\$72,209.36
11. PBS Fee	4,267	\$1.17	\$417.38	\$4,386.88
B. Agency Rent SubTotal			\$417.38	\$4,386.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,764.88	\$76,596.24
14. Billing Adjustments & Corrections				
b. Prior Year				(\$7,747.53)
E. Adjustments SubTotal			\$0.00	(\$7,747.53)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,764.88	\$68,848.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,764.88	\$68,848.71

Note: ANSI Rentable is 3,710 Assigned Usable Space PLUS 557 Common Space. R/U factor is 1.15001.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVE	
Region: 03	ANNAPOLIS, MD, 21403-2524	
OA: AMD00023	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,267.00	\$0.740	\$263.10 \$2,104.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$263.10</b>	<b>\$2,104.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$263.10</b>	<b>\$2,104.80</b>



# Rent on the Web (ROW)

Page Number: 142

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

Bill For: May 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14135030

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	\$141,173.68
3. Operating Costs	8,747	\$7.12	\$5,190.61	\$41,524.88
A. Market Rent SubTotal	8,747	\$31.33	\$22,837.32	\$182,698.56
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.11	\$465.95	\$3,727.60
C. Joint Use SubTotal			\$465.95	\$3,727.60
D. Total Monthly Rent (A+B+C)			\$23,303.27	\$186,426.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,303.27	\$186,426.16
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)			\$23,303.27	\$186,426.16

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00090	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$4,400.96
B. Building Specific Operating Security Charges		8,921.00	\$8.610	\$6,400.82 \$51,206.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,950.94</b>	<b>\$55,607.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,950.94</b>	<b>\$55,607.52</b>



# Rent on the Web (ROW)

Page Number: 143

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

Bill For: May 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14135030

Region: 11  
OA No: AMD00353

SILVER SPRING, MD, 20910-3225  
GSA Contact: beverly.yeargin-booth@gsa.gov  
Tel: (202) 205-2764  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	692	\$24.21	\$1,395.87	\$11,166.96
3. Operating Costs	692	\$7.14*	\$411.39	\$3,245.76
<hr/>				
A. Market Rent SubTotal	692	\$31.35	\$1,807.26	\$14,412.72
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$960.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$960.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.11	\$36.86	\$294.88
<hr/>				
C. Joint Use SubTotal			\$36.86	\$294.88
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,964.12	\$15,667.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,964.12	\$15,667.60
<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)			\$1,964.12	\$15,667.60

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

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

**Annual Operating Cost Escalation**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00353	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	706.00	\$0.740	\$43.52	\$348.16
B. Building Specific Operating Security Charges	706.00	\$8.610	\$506.31	\$4,050.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$549.83</b>	<b>\$4,398.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$549.83</b>	<b>\$4,398.64</b>



# Rent on the Web (ROW)

Page Number: 144

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

Bill For: May 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14135030

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	1,901	\$13.85	\$2,193.79	\$17,550.32
3. Operating Costs	1,901	\$8.21	\$1,300.44	\$10,403.52
A. Market Rent SubTotal	1,901	\$22.06	\$3,494.23	\$27,953.84
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.11	\$101.26	\$810.08
C. Joint Use SubTotal			\$101.26	\$810.08
D. Total Monthly Rent (A+B+C)			\$3,595.49	\$28,763.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,595.49	\$28,763.92
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)			\$3,595.49	\$28,763.92

**Note: ANSI Rentable is 1,523 Assigned Usable Space PLUS 378 Common Space. R/U factor is 1.24794.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00764	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,939.00	\$0.740	\$119.55 \$956.40
B. Building Specific Operating Security Charges		1,939.00	\$8.610	\$1,390.95 \$11,127.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,510.50</b>	<b>\$12,084.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,510.50</b>	<b>\$12,084.00</b>



# Rent on the Web (ROW)

Page Number: 145

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

Bill For: May 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14135030

Region: 11  
OA No: AMD01425

SILVER SPRING, MD, 20910-3225  
GSA Contact: beverly.yeargin-booth@gsa.gov  
Tel: (202) 205-2764  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,218	\$22.65	\$66,474.73	\$531,797.84
3. Operating Costs	35,218	\$8.11	\$23,798.34	\$188,887.60
A. Market Rent SubTotal	35,218	\$30.76	\$90,273.07	\$720,685.44
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$18,308.16
B. Agency Rent SubTotal			\$2,288.52	\$18,308.16
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.11	\$1,876.03	\$15,008.24
C. Joint Use SubTotal			\$1,876.03	\$15,008.24
D. Total Monthly Rent (A+B+C)			\$94,437.62	\$754,001.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94,437.62	\$754,001.84
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)			\$94,437.62	\$754,001.84

**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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$17,720.24
B. Building Specific Operating Security Charges		35,919.00	\$8.610	\$25,772.40 \$206,179.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27,987.43</b>	<b>\$223,899.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27,987.43</b>	<b>\$223,899.44</b>



# Rent on the Web (ROW)

Page Number: 146

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

Bill For: May 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14135030

Region: 11  
OA No: AMD01464

SILVER SPRING, MD, 20910-3225  
GSA Contact: beverly.yeargin-booth@gsa.gov  
Tel: (202) 205-2764  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	609	\$14.77	\$750.12	\$6,000.96
3. Operating Costs	609	\$8.76	\$444.89	\$3,559.12
<hr/>				
A. Market Rent SubTotal	609	\$23.53	\$1,195.01	\$9,560.08
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$844.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$844.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.11	\$32.47	\$259.76
<hr/>				
C. Joint Use SubTotal			\$32.47	\$259.76
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,332.98	\$10,663.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,332.98	\$10,663.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,332.98	\$10,663.84

**Note: ANSI Rentable is 488 Assigned Usable Space PLUS 121 Common Space. R/U factor is 1.24793.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01464	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		622.00	\$0.740	\$38.33 \$306.64
B. Building Specific Operating Security Charges		622.00	\$8.610	\$445.98 \$3,567.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$484.31</b>	<b>\$3,874.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$484.31</b>	<b>\$3,874.48</b>



# Rent on the Web (ROW)

Page Number: 147

Bill For: May 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14135030

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: beverly.yeargin-booth@gsa.gov  
Tel: (202) 205-2764  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,865	\$12.35	\$7,065.47	\$56,523.52
2. Amortized Tenant Improvement Used / General	*	*		\$4,528.17
3. Operating Costs	6,865	\$7.44	\$4,256.44	\$34,059.35
<b>A. Market Rent SubTotal</b>	6,865	\$19.79	\$11,321.91	\$95,111.04
5. Amortized Tenant Improvement Used / Customization	*	*		\$829.35
9. Parking				
a. Structured (number of spaces)	4*	\$1,266*	\$422.00	\$1,688.00
<b>B. Agency Rent SubTotal</b>			\$422.00	\$2,517.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.11	\$365.77	\$2,926.16
<b>C. Joint Use SubTotal</b>			\$365.77	\$2,926.16
<b>D. Total Monthly Rent (A+B+C)</b>			\$12,109.68	\$100,554.55
14. Billing Adjustments & Corrections				
a. Current Year				\$1,688.00
201401 Late Activation			\$422.00	
201402 Late Activation			\$422.00	
201403 Late Activation			\$422.00	
201404 Late Activation			\$422.00	
<b>E. Adjustments SubTotal</b>			\$1,688.00	\$1,688.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$13,797.68	\$102,242.55
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$13,797.68	\$102,242.55

Note: ANSI Rentable is 5,501 Assigned Usable Space PLUS 1,364 Common Space. R/U factor is 1.24794.

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

Late Replacement



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01984	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,002.00	\$0.740	\$431.78 \$3,454.42
B. Building Specific Operating Security Charges		7,002.00	\$8.610	\$5,023.91 \$40,193.29
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,455.69</b>	<b>\$43,647.71</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,455.69</b>	<b>\$43,647.71</b>



# Rent on the Web (ROW)

Page Number: 148

Bill For: May 2014

Bill No: 14135030

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

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

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	13,491	\$14.78	\$16,615.85	\$132,926.80
3. Operating Costs	13,491	\$8.55	\$9,612.01	\$76,896.08
A. Market Rent SubTotal	13,491	\$23.33	\$26,227.86	\$209,822.88
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$32.11	\$718.65	\$5,749.20
C. Joint Use SubTotal			\$718.65	\$5,749.20
D. Total Monthly Rent (A+B+C)			\$26,946.51	\$215,572.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,946.51	\$215,572.08
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)			\$26,946.51	\$215,572.08

Note: ANSI Rentable is 10,810 Assigned Usable Space PLUS 2,680 Common Space. R/U factor is 1.24794.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,759.00	\$0.740	\$848.48 \$6,787.84
B. Building Specific Operating Security Charges		13,759.00	\$8.610	\$9,872.22 \$78,977.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$10,720.70</b>	<b>\$85,765.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$10,720.70</b>	<b>\$85,765.60</b>



# Rent on the Web (ROW)

Page Number: 149

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

Bill For: May 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY  
  
SILVER SPRING, MD, 20910-3225  
GSA Contact: felicia.hammond@gsa.gov  
Tel: (202) 401-0486  
ABC Contact:  
Tel:

Bill No: 14135030

Region: 11  
OA No: AMD04681

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$24.21	\$2,213.08	\$17,704.64
3. Operating Costs	1,097	\$7.22	\$660.23	\$5,271.44
A. Market Rent SubTotal	1,097	\$31.43	\$2,873.31	\$22,976.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.11	\$58.44	\$467.52
C. Joint Use SubTotal			\$58.44	\$467.52
D. Total Monthly Rent (A+B+C)			\$2,931.75	\$23,443.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,931.75	\$23,443.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,931.75	\$23,443.60

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD04681	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$551.92
B. Building Specific Operating Security Charges		1,119.00	\$8.610	\$802.73 \$6,421.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$871.72</b>	<b>\$6,973.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$871.72</b>	<b>\$6,973.76</b>



# Rent on the Web (ROW)

Page Number: 150

Bill For: May 2014

Bill No: 14135030

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

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

Region: 11  
OA No: AMD05474

SILVER SPRING, MD, 20910-3280  
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	285,118	\$22.59	\$536,679.80	\$2,683,399.00
2. Amortized Tenant Improvement Used / General	285,118	\$1.30	\$30,846.89	\$154,234.45
3. Operating Costs	285,118	\$5.13	\$121,983.67	\$609,918.35
4. Real Estate Taxes		\$3.09	\$73,417.89	\$367,089.45
<b>A. Market Rent SubTotal</b>	<b>285,118</b>	<b>\$32.11</b>	<b>\$762,928.25</b>	<b>\$3,814,641.25</b>
5. Amortized Tenant Improvement Used / Customization	285,118			
11. PBS Fee	285,118	\$2.25	\$53,404.98	\$267,024.90
<b>B. Agency Rent SubTotal</b>			<b>\$53,404.98</b>	<b>\$267,024.90</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$816,333.23</b>	<b>\$4,081,666.15</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$849,600.00)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$849,600.00)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$816,333.23</b>	<b>\$3,232,066.15</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$816,333.23</b>	<b>\$3,232,066.15</b>

Note: ANSI Rentable is 277,622 Assigned Usable Space PLUS 7,496 Common Space. R/U factor is 1.02700.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0221	SS METRO CTR 2 1325 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3280	
OA: AMD05474	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		285,118.00	\$0.740	\$17,582.28 \$87,911.40
B. Building Specific Operating Security Charges		285,118.00	\$0.080	\$1,784.33 \$8,921.65
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$19,366.61</b>	<b>\$96,833.05</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$19,366.61</b>	<b>\$96,833.05</b>



# Rent on the Web (ROW)

Page Number: 151

Bill For: May 2014

Bill No: 14135030

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

Real Property ID: MD0231  
Occupancy Right: 2 Leased  
SS METRO PLAZA 2  
8403 COLEVILLE ROAD

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	\$297,124.48
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$76,546.08
3. Operating Costs	25,105	\$6.73	\$14,090.11	\$112,720.88
4. Real Estate Taxes		\$1.87	\$3,919.35	\$31,354.80
<b>A. Market Rent SubTotal</b>	<b>25,105</b>	<b>\$30.93</b>	<b>\$64,718.28</b>	<b>\$517,746.24</b>
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$7,503.92
11. PBS Fee	25,105	\$2.20	\$4,595.94	\$36,767.52
<b>B. Agency Rent SubTotal</b>			<b>\$5,533.93</b>	<b>\$44,271.44</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$70,252.21</b>	<b>\$562,017.68</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$70,252.21</b>	<b>\$562,017.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$70,252.21</b>	<b>\$562,017.68</b>

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



# Rent on the Web (ROW)

Page Number: 152

Bill For: May 2014  
Real Property ID: MD0236  
Occupancy Right: 2 Leased  
SS METRO CENTER 4  
1305 E WEST HWY

Bill No: 14135030

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: mike.moore@gsa.gov  
Tel: (202) 708-9400  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$890,488.02
3. Operating Costs	*	*		\$163,352.94
4. Real Estate Taxes		*		\$96,332.49
<b>A. Market Rent SubTotal</b>			\$0.00	\$1,150,173.45
9. Parking				
a. Structured (number of spaces)	*	*		\$3,221.79
11. PBS Fee	*	*		\$85,555.23
<b>B. Agency Rent SubTotal</b>			\$0.00	\$88,777.02
12. Pro Rata Joint Use Charges				
a. Building Amenities	*	*		\$75,729.69
<b>C. Joint Use SubTotal</b>			\$0.00	\$75,729.69
<b>D. Total Monthly Rent (A+B+C)</b>			\$0.00	\$1,314,680.16
14. Billing Adjustments & Corrections				
a. Current Year				\$342,344.44
201310 Other			\$342,344.44	
<b>E. Adjustments SubTotal</b>			\$342,344.44	\$342,344.44
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$342,344.44	\$1,657,024.60
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$342,344.44	\$1,657,024.60

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

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

**Other**



# Rent on the Web (ROW)

Page Number: 153

Bill For: May 2014  
Real Property ID: MD0236  
Occupancy Right: 2 Leased  
SS METRO CENTER 4  
1305 E WEST HWY

Bill No: 14135030

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

Region: 11  
OA No: AMD05476

SILVER SPRING, MD, 20910-3278  
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	209,101	\$23.08	\$402,087.95	\$2,010,439.75
2. Amortized Tenant Improvement Used / General	209,101	\$1.22	\$21,295.33	\$106,476.65
3. Operating Costs	209,101	\$4.72	\$82,292.64	\$411,463.20
4. Real Estate Taxes		\$3.09	\$53,843.51	\$269,217.55
<b>A. Market Rent SubTotal</b>	<b>209,101</b>	<b>\$32.11</b>	<b>\$559,519.43</b>	<b>\$2,797,597.15</b>
5. Amortized Tenant Improvement Used / Customization	209,101			
11. PBS Fee	222,481	\$2.25	\$41,672.59	\$208,362.95
<b>B. Agency Rent SubTotal</b>			<b>\$41,672.59</b>	<b>\$208,362.95</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	13,380	\$27.66	\$30,841.47	\$154,207.35
<b>C. Joint Use SubTotal</b>			<b>\$30,841.47</b>	<b>\$154,207.35</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$632,033.49</b>	<b>\$3,160,167.45</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$622,800.00)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$622,800.00)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$632,033.49</b>	<b>\$2,537,367.45</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$632,033.49</b>	<b>\$2,537,367.45</b>

Note: ANSI Rentable is 191,658 Assigned Usable Space PLUS 17,443 Common Space. R/U factor is 1.09101.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MD0236	SS METRO CENTER 4 1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD05476	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		222,481.00	\$0.740	\$13,719.68 \$68,598.40
B. Building Specific Operating Security Charges		222,481.00	\$0.040	\$800.64 \$4,003.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$14,520.32</b>	<b>\$72,601.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$14,520.32</b>	<b>\$72,601.60</b>



# Rent on the Web (ROW)

Page Number: 154

Bill For: May 2014  
Real Property ID: MD0248  
Occupancy Right: 2 Leased  
COLONADE AT STATION SQUARE  
1100 WAYNE AVE

Bill No: 14135030

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

Region: 11  
OA No: AMD00411

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,136	\$20.17	\$23,764.97	\$190,119.76
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$71,808.80
4. Real Estate Taxes		\$1.78	\$2,101.97	\$16,815.76
<b>A. Market Rent SubTotal</b>	14,136	\$29.58	\$34,843.04	\$278,744.32
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$19,512.08
<b>B. Agency Rent SubTotal</b>			\$2,439.01	\$19,512.08
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$37,282.05	\$298,256.40
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$37,282.05	\$298,256.40
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$37,282.05	\$298,256.40

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE	
Region: 11	SILVER SPRING, MD, 20910-5642	
OA: AMD00411	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,136.00	\$0.740	\$871.72 \$6,973.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$871.72</b>	<b>\$6,973.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$871.72</b>	<b>\$6,973.76</b>



# Rent on the Web (ROW)

Page Number: 155

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

Bill For: May 2014  
Real Property ID: MD0277  
Occupancy Right: 2 Leased  
INGLEWOOD  
1221 CARAWAY COURT  
  
UPPER MARLBORO, MD, 20774-5381  
GSA Contact: logan.gallagher@gsa.gov  
Tel: (202) 260-6687  
ABC Contact:  
Tel:

Bill No: 14135030

Region: 11  
OA No: AMD00588

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$14.85	\$18,127.11	\$126,889.77
3. Operating Costs	14,653	\$3.62	\$4,415.78	\$30,761.02
4. Real Estate Taxes		\$0.58	\$707.27	\$4,950.89
<b>A. Market Rent SubTotal</b>	14,653	\$19.04	\$23,250.16	\$162,601.68
11. PBS Fee	14,653	\$1.33	\$1,627.51	\$11,382.13
<b>B. Agency Rent SubTotal</b>			\$1,627.51	\$11,382.13
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$24,877.67	\$173,983.81
14. Billing Adjustments & Corrections				
a. Current Year				\$44,835.09
b. Prior Year				\$54,145.73
<b>E. Adjustments SubTotal</b>			\$0.00	\$98,980.82
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$24,877.67	\$272,964.63
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$24,877.67	\$272,964.63

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0277	INGLEWOOD	
	1221 CARAWAY COURT	
Region: 11	UPPER MARLBORO, MD, 20774-5381	
OA: AMD00588	DHS Contact:	
	FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$6,325.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$903.60</b>	<b>\$6,325.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$903.60</b>	<b>\$6,325.20</b>



# Rent on the Web (ROW)

Page Number: 156

Bill For: May 2014  
Real Property ID: MD0289  
Occupancy Right: 2 Leased  
SS METRO CTR 3  
1315 E WEST HWY

Bill No: 14135030

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

Region: 11  
OA No: AMD05475

SILVER SPRING, MD, 20910-6233  
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	512,774	\$23.42	\$1,000,806.01	\$5,004,030.05
2. Amortized Tenant Improvement Used / General	512,774	\$1.27	\$54,365.33	\$271,826.65
3. Operating Costs	512,774	\$4.33	\$184,887.17	\$924,435.85
4. Real Estate Taxes		\$3.09	\$132,039.25	\$660,196.25
<hr/>				
A. Market Rent SubTotal	512,774	\$32.11	\$1,372,097.76	\$6,860,488.80
<hr/>				
5. Amortized Tenant Improvement Used / Customization	512,774			
9. Parking				
a. Structured (number of spaces)	13			
11. PBS Fee	512,774	\$2.25	\$96,046.84	\$480,234.20
<hr/>				
B. Agency Rent SubTotal			\$96,046.84	\$480,234.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,468,144.60	\$7,340,723.00
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,527,600.00)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$1,527,600.00)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,468,144.60	\$5,813,123.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,468,144.60	\$5,813,123.00

Note: ANSI Rentable is 489,288 Assigned Usable Space PLUS 23,486 Common Space. R/U factor is 1.04800.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD05475	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		512,774.00	\$0.740	\$31,621.06 \$158,105.30
B. Building Specific Operating Security Charges		512,774.00	\$0.040	\$1,784.33 \$8,921.65
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,405.39</b>	<b>\$167,026.95</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33,405.39</b>	<b>\$167,026.95</b>



# Rent on the Web (ROW)

Page Number: 157

Bill For: May 2014  
Real Property ID: MD0301  
Occupancy Right: 2 Leased  
SILVER SPRING CENTRE  
8455 COLESVILLE RD

Bill No: 14135030

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

Region: 11  
OA No: AMD01149

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$20.98	\$13,365.68	\$106,925.44
3. Operating Costs	7,644	\$6.81	\$4,335.96	\$34,687.68
4. Real Estate Taxes		\$1.37	\$872.45	\$6,979.60
A. Market Rent SubTotal	7,644	\$29.16	\$18,574.09	\$148,592.72
11. PBS Fee	7,644	\$2.04	\$1,300.19	\$10,401.52
B. Agency Rent SubTotal			\$1,300.19	\$10,401.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$19,874.28	\$158,994.24
14. Billing Adjustments & Corrections				
a. Current Year				\$8,835.09
E. Adjustments SubTotal			\$0.00	\$8,835.09
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,874.28	\$167,829.33
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$19,874.28	\$167,829.33

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE RD	
Region:	11	SILVER SPRING, MD, 20910-3315	
OA:	AMD01149	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:90

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$3,771.04
B. Building Specific Operating Security Charges				\$0.00 \$3,071.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$471.38</b>	<b>\$6,842.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$3,071.12)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$3,071.12)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$471.38</b>	<b>\$3,771.04</b>



# Rent on the Web (ROW)

Page Number: 158

Bill For: May 2014  
Real Property ID: MD0767AG  
Occupancy Right: 1 Federal Owned  
NOAA SATELLITE OPERATIONS FAC.  
4231 SUITLAND RD

Bill No: 14135030

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	219,253	\$14.71	\$268,767.97	\$2,150,143.76
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$398,028.32
3. Operating Costs	219,253	\$6.42	\$117,300.50	\$938,404.00
A. Market Rent SubTotal	219,253	\$23.85	\$435,822.01	\$3,486,576.08
9. Parking				
a. Structured (number of spaces)	284			
b. Surface (number of spaces)	330			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	1.09			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$435,822.01	\$3,486,576.08
14. Billing Adjustments & Corrections				
a. Current Year				(\$179,279.68)
201405 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$179,279.68)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$413,412.05	\$3,307,296.40
15. Antenna				
a. Antenna Charges				\$35,744.48
Antennas			\$4,468.06	
G. Total Antenna Bill (Object Class 25.3)			\$4,468.06	\$35,744.48
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$417,880.11	\$3,343,040.88

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD	
Region:	11	SUITLAND, MD, 20746-2042	
OA:	AMD02485	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
			Page Number:95

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	219,253.00	\$0.740	\$13,520.62	\$108,164.96
B. Building Specific Operating Security Charges	219,253.00	\$7.150	\$130,687.17	\$1,045,497.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$144,207.79</b>	<b>\$1,153,662.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$144,207.79</b>	<b>\$1,153,662.32</b>



# Rent on the Web (ROW)

Page Number: 159

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

Bill For: May 2014  
Real Property ID: MD0781AG  
Occupancy Right: 1 Federal Owned  
SUITLAND DAYCARE CENTER  
4303 SUITLAND ROAD

Bill No: 14135030

Region: 11  
OA No: AMD00602

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	413	\$10.81	\$372.31	\$2,978.48
3. Operating Costs	413	\$10.42	\$358.88	\$2,871.04
<hr/>				
A. Market Rent SubTotal	413	\$21.23	\$731.19	\$5,849.52
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.00			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$731.19	\$5,849.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$731.19	\$5,849.52
<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)			\$731.19	\$5,849.52

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD	
Region: 11	SUITLAND, MD, 20746-4704	
OA: AMD00602	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
		Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413.00	\$0.740	\$25.49	\$203.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$25.49</b>	<b>\$203.92</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$25.49</b>	<b>\$203.92</b>



# Rent on the Web (ROW)

Page Number: 160

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

Bill For: May 2014  
Real Property ID: MD0784  
Occupancy Right: 2 Leased  
NOAA/NCWCP  
5830 UNIVERSITY RESEARCH COURT

Bill No: 14135030

Region: 11  
OA No: AMD05042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	268,762	\$22.44	\$502,603.07	\$4,020,824.56
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$406,452.32
3. Operating Costs	268,762	\$3.87*	\$86,618.98	\$644,163.76
4. Real Estate Taxes		\$5.16	\$115,631.18	\$699,824.72
<b>A. Market Rent SubTotal</b>	<b>268,762</b>	<b>\$33.74</b>	<b>\$755,659.77</b>	<b>\$5,771,265.36</b>
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$226,710.56
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.45	\$54,879.90	\$419,858.34
<b>B. Agency Rent SubTotal</b>			<b>\$83,218.72</b>	<b>\$646,568.90</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$838,878.49</b>	<b>\$6,417,834.26</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$286,363.94
201404 REXUS Lease Payment Update			\$1,205.66	
b. Prior Year				\$437,005.26
<b>E. Adjustments SubTotal</b>			<b>\$1,205.66</b>	<b>\$723,369.20</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$840,084.15</b>	<b>\$7,141,203.46</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$840,084.15</b>	<b>\$7,141,203.46</b>

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

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD0784	NOAA/NCWCP	
	5830 UNIVERSITY RESEARCH COURT	
Region: 11	RIVERDALE, MD, 20737-0000	
OA: AMD05042	DHS Contact:	
	FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$132,589.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$16,573.66</b>	<b>\$132,589.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$16,573.66</b>	<b>\$132,589.28</b>



# Rent on the Web (ROW)

Page Number: 161

Bill For: May 2014  
Real Property ID: MD1389  
Occupancy Right: 2 Leased  
CENTURY XXI  
20020 CENTURY BLVD

Bill No: 14135030

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

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	\$617,234.72
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$16,685.36
3. Operating Costs	46,616	\$6.98	\$27,108.01	\$216,864.08
4. Real Estate Taxes		\$1.29	\$5,028.82	\$40,230.56
<hr/>				
A. Market Rent SubTotal	46,616	\$28.67	\$111,376.84	\$891,014.72
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.01	\$7,796.38	\$62,371.04
<hr/>				
B. Agency Rent SubTotal			\$7,796.38	\$62,371.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$119,173.22	\$953,385.76
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$14,665.75
201311 Tax Escalation			\$14,665.75	
<hr/>				
E. Adjustments SubTotal			\$14,665.75	\$14,665.75
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$133,838.97	\$968,051.51
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$133,838.97	\$968,051.51

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD1389	CENTURY XXI	
	20020 CENTURY BLVD	
Region: 11	GERMANTOWN, MD, 20874-1178	
OA: AMD04774	DHS Contact:	
	FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:98

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	46,616.00	\$0.740	\$2,874.65	\$22,997.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,874.65</b>	<b>\$22,997.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,874.65</b>	<b>\$22,997.20</b>



# Rent on the Web (ROW)

Page Number: 162

Bill For: May 2014  
Real Property ID: MD1823  
Occupancy Right: 2 Leased  
20030 CENTURY BOULEVARD  
20030 CENTURY BOULEVARD

Bill No: 14135030

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

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	\$128,245.52
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$42,202.16
3. Operating Costs	12,652	\$8.71	\$9,185.31	\$73,482.48
4. Real Estate Taxes		\$1.51	\$1,593.91	\$12,751.28
<b>A. Market Rent SubTotal</b>	<b>12,652</b>	<b>\$30.43</b>	<b>\$32,085.18</b>	<b>\$256,681.44</b>
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$12,659.44
11. PBS Fee	12,652	\$2.24	\$2,356.73	\$18,853.84
<b>B. Agency Rent SubTotal</b>			<b>\$3,939.16</b>	<b>\$31,513.28</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$36,024.34</b>	<b>\$288,194.72</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$36,024.34</b>	<b>\$288,194.72</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$36,024.34</b>	<b>\$288,194.72</b>

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD	
Region: 11	GERMANTOWN, MD, 20874-1111	
OA: AMD04898	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$6,241.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$780.21</b>	<b>\$6,241.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$780.21</b>	<b>\$6,241.68</b>



# Rent on the Web (ROW)

Page Number: 163

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

Bill For: May 2014  
Real Property ID: MD1844  
Occupancy Right: 2 Leased  
M SQUARE UNIVERSITY OF MARYLAN  
5825 UNIVERSITY RESEARCH COURT

Bill No: 14135030

Region: 11  
OA No: AMD04769

RIVERDALE, MD, 20740-3823  
GSA Contact: roger.perrault@gsa.gov  
Tel: (202) 401-8434  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,598	\$17.64	\$8,229.41	\$65,835.28
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$11,358.64
3. Operating Costs	5,598	\$10.11	\$4,714.47	\$37,571.20
4. Real Estate Taxes		\$2.30	\$1,075.01	\$8,600.08
<hr/>				
A. Market Rent SubTotal	5,598	\$33.09	\$15,438.72	\$123,365.20
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.32	\$1,080.71	\$8,635.56
<hr/>				
B. Agency Rent SubTotal			\$1,080.71	\$8,635.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,519.43	\$132,000.76
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$108.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$108.42
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,519.43	\$132,109.18
<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)			\$16,519.43	\$132,109.18

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20740-3823	
Region: 11	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
OA: AMD04769	202-245-2419	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$2,761.68
B. Building Specific Operating Security Charges		5,598.00	\$4.010	\$1,872.67 \$14,981.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,217.88</b>	<b>\$17,743.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,217.88</b>	<b>\$17,743.04</b>



# Rent on the Web (ROW)

Page Number: 10

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

Bill For: May 2014  
Real Property ID: ME0035  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
312 FORE STREET

Bill No: 14135030  
Region: 01  
OA No: AME01528

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	892	\$11.93	\$886.93	\$7,095.44
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$962.80
3. Operating Costs	892	\$5.67	\$421.48	\$3,351.92
<hr/>				
A. Market Rent SubTotal	892	\$19.22	\$1,428.76	\$11,410.16
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940	\$3.13	\$245.24	\$1,961.92
<hr/>				
B. Agency Rent SubTotal			\$245.24	\$1,961.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$21.51	\$85.40	\$683.20
<hr/>				
C. Joint Use SubTotal			\$85.40	\$683.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,759.40	\$14,055.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,759.40	\$14,055.28
<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)			\$1,759.40	\$14,055.28

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: ME0035	US CUSTOM HOUSE 312 FORE STREET	
Region: 01	PORTLAND, ME, 04101-4110	
OA: AME01528	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-828-1570	
		Page Number: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		940.00	\$0.740	\$57.95 \$463.60
B. Building Specific Operating Security Charges		940.00	\$0.150	\$11.98 \$95.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$69.93</b>	<b>\$559.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$69.93</b>	<b>\$559.44</b>



# Rent on the Web (ROW)

Page Number: 11

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

Bill For: May 2014  
Real Property ID: ME0035  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
312 FORE STREET

Bill No: 14135030

Region: 01  
OA No: AME01529

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,512	\$11.93	\$1,503.51	\$12,028.08
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$1,729.52
3. Operating Costs	1,512	\$5.67	\$714.49	\$5,682.14
A. Market Rent SubTotal	1,512	\$19.31	\$2,434.19	\$19,439.74
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593	\$3.13	\$415.72	\$3,325.76
B. Agency Rent SubTotal			\$415.72	\$3,325.76
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$21.51	\$144.78	\$1,158.24
C. Joint Use SubTotal			\$144.78	\$1,158.24
D. Total Monthly Rent (A+B+C)			\$2,994.69	\$23,923.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,994.69	\$23,923.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,994.69	\$23,923.74

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	ME0035	US CUSTOM HOUSE	
		312 FORE STREET	
Region:	01	PORTLAND, ME, 04101-4110	
OA:	AME01529	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,593.00	\$0.740	\$98.24 \$785.92
B. Building Specific Operating Security Charges		1,593.00	\$0.150	\$20.31 \$162.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$118.55</b>	<b>\$948.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$118.55</b>	<b>\$948.40</b>



# Rent on the Web (ROW)

Page Number: 12

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

Bill For: May 2014  
Real Property ID: ME4172  
Occupancy Right: 2 Leased  
Parking Easement Near Portland  
21 PEARL ST

Bill No: 14135030

Region: 01  
OA No: AME01531

PORTLAND, ME, 04101-4117  
GSA Contact: george.welch@gsa.gov  
Tel: (860) 240-2653  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$1,872.00
11. PBS Fee			\$16.38	\$131.04
B. Agency Rent SubTotal			\$250.38	\$2,003.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,003.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,003.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$2,003.04



# Rent on the Web (ROW)

Page Number: 13

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

Bill For: May 2014  
Real Property ID: ME4172  
Occupancy Right: 2 Leased  
Parking Easement Near Portland  
21 PEARL ST

Bill No: 14135030

Region: 01  
OA No: AME01532

PORTLAND, ME, 04101-4117  
GSA Contact: george.welch@gsa.gov  
Tel: (860) 240-2653  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$1,872.00
11. PBS Fee			\$16.38	\$131.04
B. Agency Rent SubTotal			\$250.38	\$2,003.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,003.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,003.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$2,003.04



# Rent on the Web (ROW)

Page Number: 37

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

Bill For: May 2014  
Real Property ID: MO0127  
Occupancy Right: 1 Federal Owned  
RICHARD BOLLING FB  
601 E 12TH ST

Bill No: 14135030  
Region: 06  
OA No: AMO05006

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	28,539	\$6.24	\$14,840.48	\$44,521.44
2. Amortized Tenant Improvement Used / General	28,539	\$3.12	\$7,428.99	\$22,286.97
3. Operating Costs	28,539	\$4.81	\$11,439.54	\$34,318.62
<b>A. Market Rent SubTotal</b>	<b>28,539</b>	<b>\$14.17</b>	<b>\$33,709.01</b>	<b>\$101,127.03</b>
5. Amortized Tenant Improvement Used / Customization	28,539	\$2.42	\$5,750.15	\$17,250.45
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$2,100.60
b. Surface (number of spaces)	14	\$764	\$891.10	\$2,673.30
<b>B. Agency Rent SubTotal</b>			<b>\$7,341.45</b>	<b>\$22,024.35</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,612	\$15.53	\$3,380.46	\$10,123.35
<b>C. Joint Use SubTotal</b>			<b>\$3,380.46</b>	<b>\$10,123.35</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,430.92</b>	<b>\$133,274.73</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$44,430.92</b>	<b>\$133,274.73</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$44,430.92</b>	<b>\$133,274.73</b>

**Note: ANSI Rentable is 21,008 Assigned Usable Space PLUS 7,531 Common Space. R/U factor is 1.35847.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MO0127	RICHARD BOLLING FB 601 E 12TH ST	
Region:	06	KANSAS CITY, MO, 64106-2818	
OA:	AMO05006	DHS Contact: MARIJ.JOHNSTON@HQ.DHS.GOV 816-426-2183	
			Page Number:110

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	31,152.00	\$0.740	\$1,921.02	\$5,762.20
B. Building Specific Operating Security Charges	31,152.00	\$2.040	\$5,289.09	\$16,659.94
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,210.11</b>	<b>\$22,422.14</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,210.11</b>	<b>\$22,422.14</b>



# Rent on the Web (ROW)

Page Number: 38

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

Bill For: May 2014  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 14135030

Region: 06  
OA No: AMO00136

KANSAS CITY, MO, 64131-3009  
GSA Contact: jessica.wehling@gsa.gov  
Tel: (816) 823-4481  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	246,451	\$2.16	\$44,376.98	\$355,015.84
3. Operating Costs	246,451	\$2.12	\$43,578.25	\$348,626.00
<hr/>				
A. Market Rent SubTotal	246,451	\$4.28	\$87,955.23	\$703,641.84
9. Parking				
b. Surface (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,036	\$15.11	\$2,563.74	\$20,509.92
c. Surface Parking	71.04			
<hr/>				
C. Joint Use SubTotal			\$2,563.74	\$20,509.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90,518.97	\$724,151.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,518.97	\$724,151.76
<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)			\$90,518.97	\$724,151.76

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00136	DHS Contact:	
		MARLJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,487.00	\$0.740	\$15,323.36 \$122,586.88
B. Building Specific Operating Security Charges		248,487.00	\$0.820	\$16,979.93 \$271,057.71
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$32,303.29</b>	<b>\$393,644.59</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$32,303.29</b>	<b>\$393,644.59</b>



# Rent on the Web (ROW)

Page Number: 39

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

Bill For: May 2014  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 14135030

Region: 06  
OA No: AMO00137

KANSAS CITY, MO, 64131-3009  
GSA Contact: jessica.wehling@gsa.gov  
Tel: (816) 823-4481  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,670	\$4.52	\$23,987.07	\$191,896.56
3. Operating Costs	63,670	\$3.51	\$18,609.95	\$148,879.60
A. Market Rent SubTotal	63,670	\$8.03	\$42,597.02	\$340,776.16
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.11	\$4,990.09	\$39,920.72
c. Surface Parking	138.27			
C. Joint Use SubTotal			\$4,990.09	\$39,920.72
D. Total Monthly Rent (A+B+C)			\$47,587.11	\$380,696.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,587.11	\$380,696.88
15. Antenna				
a. Antenna Charges				\$1,191.52
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,191.52
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,736.05	\$381,888.40

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00137	DHS Contact:	
	MARLJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		67,633.00	\$0.740	\$4,170.71 \$33,365.68
B. Building Specific Operating Security Charges		67,633.00	\$0.820	\$4,621.60 \$73,776.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,792.31</b>	<b>\$107,142.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,792.31</b>	<b>\$107,142.16</b>



# Rent on the Web (ROW)

Page Number: 40

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

Bill For: May 2014  
Real Property ID: M00544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 14135030

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	\$6,484.80
3. Operating Costs	5,404	\$1.91	\$861.02	\$6,888.16
A. Market Rent SubTotal	5,404	\$3.71	\$1,671.62	\$13,372.96
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,671.62	\$13,372.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,671.62	\$13,372.96
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)			\$1,671.62	\$13,372.96

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact:	
	MARI.J.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$2,666.00
B. Building Specific Operating Security Charges		5,404.00	\$0.820	\$369.27 \$5,894.82
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$702.52</b>	<b>\$8,560.82</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$702.52</b>	<b>\$8,560.82</b>



# Rent on the Web (ROW)

Page Number: 41

Bill For: May 2014  
Real Property ID: MO1860  
Occupancy Right: 2 Leased  
NWS TRAINING CENTER AND AWC  
7220 NW 101ST TER

Bill No: 14135030

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

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	\$219,153.68
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$72,675.76
3. Operating Costs	94,378	\$2.49	\$19,590.35	\$156,071.83
<hr/>				
A. Market Rent SubTotal	94,378	\$7.13	\$56,069.03	\$447,901.27
<hr/>				
5. Amortized Tenant Improvement Used / Customization	94,378			
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.50	\$3,924.83	\$31,353.07
<hr/>				
B. Agency Rent SubTotal			\$3,924.83	\$31,353.07
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$59,993.86	\$479,254.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,993.86	\$479,254.34
<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)			\$59,993.86	\$479,254.34

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER	
Region:	06	KANSAS CITY, MO, 64153-2371	
OA:	AMO00301	DHS Contact: MARLJ.JOHNSTON@HQ.DHS.GOV 816-426-2183	
			Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$46,559.84
B. Building Specific Operating Security Charges		94,378.00	\$4.660	\$36,660.92 \$293,287.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$42,480.90</b>	<b>\$339,847.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$42,480.90</b>	<b>\$339,847.20</b>



# Rent on the Web (ROW)

Page Number: 92

Bill For: May 2014  
Real Property ID: MP7293  
Occupancy Right: 2 Leased  
D.Y. BUILDING  
BEACH ROAD

Bill No: 14135030

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: ryan.geertsma@gsa.gov  
Tel: (619) 446-3697  
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	1,100	\$12.63	\$1,157.50	\$8,625.00
3. Operating Costs	1,100	\$16.53	\$1,515.39	\$11,296.54
<hr/>				
A. Market Rent SubTotal	1,100	\$29.16	\$2,672.89	\$19,921.54
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,100	\$2.04	\$187.10	\$1,394.50
<hr/>				
B. Agency Rent SubTotal			\$187.10	\$1,394.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,859.99	\$21,316.04
14. Billing Adjustments & Corrections				
a. Current Year				\$781.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$781.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,859.99	\$22,097.99
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,859.99	\$22,097.99

Note: ANSI Rentable is 1,100 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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: MP7293	D.Y. BUILDING BEACH ROAD	
Region: 09	SAIPAN, MP, 96950-9997	
OA: AMP00353	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$505.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.83</b>	<b>\$505.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.83</b>	<b>\$505.64</b>



# Rent on the Web (ROW)

Page Number: 33

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

Bill For: May 2014  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 14135030

Region: 04  
OA No: ANC00366

ASHEVILLE, NC, 28801-2638  
GSA Contact: whitney.pack@gsa.gov  
Tel: (404) 562-2942  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	112,786	\$14.02	\$131,771.98	\$1,142,357.18
3. Operating Costs	112,786	\$5.70	\$53,573.49	\$464,439.06
<b>A. Market Rent SubTotal</b>	<b>112,786</b>	<b>\$19.72</b>	<b>\$185,345.47</b>	<b>\$1,606,796.24</b>
7. Building Security Features				
d. Building Specific Amortized Capital	120,180	\$0.05	\$510.67	\$4,403.90
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$1,797.76
<b>B. Agency Rent SubTotal</b>			<b>\$735.39</b>	<b>\$6,201.66</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,393	\$17.94	\$11,050.26	\$107,594.64
b. Structured Parking	2.06	\$1,042	\$178.76	\$357.52
<b>C. Joint Use SubTotal</b>			<b>\$11,229.02</b>	<b>\$107,952.16</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$197,309.88</b>	<b>\$1,720,950.06</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$47,491.08)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$47,491.08)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$197,309.88</b>	<b>\$1,673,458.98</b>
15. Antenna				
a. Antenna Charges				\$3,574.56
Antennas			\$148.94	
Antennas			\$148.94	
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$446.82</b>	<b>\$3,574.56</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$197,756.70</b>	<b>\$1,677,033.54</b>

**Note: ANSI Rentable is 83,102 Assigned Usable Space PLUS 29,684 Common Space. R/U factor is 1.35720.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE	
Region: 04	ASHEVILLE, NC, 28801-2638	
OA: ANC00366	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		120,180.00	\$0.740	\$7,411.08 \$63,911.22
B. Building Specific Operating Security Charges		120,180.00	\$2.510	\$25,110.50 \$220,312.54
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$32,521.58</b>	<b>\$284,223.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$32,521.58</b>	<b>\$284,223.76</b>



# Rent on the Web (ROW)

Page Number: 34

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

Bill For: May 2014  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 14135030

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	\$17,287.44
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$3,929.20
3. Operating Costs	1,846	\$5.90	\$907.43	\$7,245.15
<hr/>				
A. Market Rent SubTotal	1,846	\$23.14	\$3,559.51	\$28,461.79
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,953	\$0.05	\$8.30	\$66.40
<hr/>				
B. Agency Rent SubTotal			\$8.30	\$66.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	108	\$23.40	\$210.19	\$1,681.52
<hr/>				
C. Joint Use SubTotal			\$210.19	\$1,681.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,778.00	\$30,209.71
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,778.00	\$30,209.71
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,778.00	\$30,209.71

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE	
Region: 04	ASHEVILLE, NC, 28801-2638	
OA: ANC02835	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number: 113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,953.00	\$0.740	\$120.46 \$963.68
B. Building Specific Operating Security Charges		1,953.00	\$2.510	\$408.15 \$3,320.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$528.61</b>	<b>\$4,284.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$528.61</b>	<b>\$4,284.32</b>



# Rent on the Web (ROW)

Page Number: 15

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

Bill For: May 2014  
Real Property ID: NY0128  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG--201 VARICK ST  
201 VARICK STREET

Bill No: 14135030  
Region: 02  
OA No: ANY03128

NEW YORK-MANHATTAN, NY, 10014-4811  
GSA Contact: jason.cahill@gsa.gov  
Tel: (212) 264-0083  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	620	\$22.48	\$1,161.45	\$9,291.60
3. Operating Costs	620	\$12.57	\$649.44	\$5,195.52
<hr/>				
A. Market Rent SubTotal	620	\$35.05	\$1,810.89	\$14,487.12
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.01	\$0.36	\$2.88
<hr/>				
B. Agency Rent SubTotal			\$0.36	\$2.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.45	\$34.62	\$276.96
<hr/>				
C. Joint Use SubTotal			\$34.62	\$276.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,845.87	\$14,766.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,845.87	\$14,766.96
<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)			\$1,845.87	\$14,766.96

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region: 02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA: ANY03128	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6044	
		Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		629.00	\$0.740	\$38.81 \$310.48
B. Building Specific Operating Security Charges		629.00	\$2.650	\$139.06 \$1,208.30
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$177.87</b>	<b>\$1,518.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$97.74)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$97.74)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$177.87</b>	<b>\$1,421.04</b>



# Rent on the Web (ROW)

Page Number: 16

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

Bill For: May 2014  
Real Property ID: NY5718  
Occupancy Right: 2 Leased  
75 OAK STREET  
75 OAK STREET

Bill No: 14135030

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	\$19.32	\$537.77	\$3,764.39
3. Operating Costs	334	\$7.14	\$198.86	\$1,384.17
<hr/>				
A. Market Rent SubTotal	334	\$26.47	\$736.63	\$5,148.56
11. PBS Fee	334	\$1.85	\$51.56	\$360.38
<hr/>				
B. Agency Rent SubTotal			\$51.56	\$360.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$788.19	\$5,508.94
14. Billing Adjustments & Corrections				
a. Current Year				\$790.05
b. Prior Year				\$4,180.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$4,970.22
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$788.19	\$10,479.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$788.19	\$10,479.16

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: NY5718	75 OAK STREET	
	75 OAK STREET	
Region: 02	PATCHOGUE, NY, 11772-2823	
OA: ANY02894	DHS Contact:	
	yin.cheng@hq.dhs.gov	
	646-589-6044	Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	334.00	\$0.740	\$20.60	\$144.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.60</b>	<b>\$144.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$144.20	\$144.20
Back billing for late activation of OA 201304 - 201310				
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$144.20</b>	<b>\$144.20</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$164.80</b>	<b>\$288.40</b>



# Rent on the Web (ROW)

Page Number: 17

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

Bill For: May 2014  
Real Property ID: NY6437  
Occupancy Right: 2 Leased  
AIRPORT CORPORATE  
630 JOHNSON AVE

Bill No: 14135030

Region: 02  
OA No: ANY02811

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,427.82	\$86,566.92
3. Operating Costs	14,871	\$13.65	\$16,918.40	\$101,081.68
<hr/>				
A. Market Rent SubTotal	14,871	\$25.29	\$31,346.22	\$187,648.60
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.77	\$2,194.24	\$13,135.40
<hr/>				
B. Agency Rent SubTotal			\$2,194.24	\$13,135.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,540.46	\$200,784.00
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$66,851.55
<hr/>				
E. Adjustments SubTotal			\$0.00	\$66,851.55
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,540.46	\$267,635.55
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$33,540.46	\$267,635.55

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	NY6437	AIRPORT CORPORATE 630 JOHNSON AVE	
Region:	02	BOHEMIA, NY, 11716-2618	
OA:	ANY02811	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6044	
			Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$5,502.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$917.05</b>	<b>\$5,502.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$1,834.10
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$1,834.10</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$917.05</b>	<b>\$7,336.40</b>



# Rent on the Web (ROW)

Page Number: 18

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

Bill For: May 2014  
Real Property ID: NY6501  
Occupancy Right: 2 Leased  
PC SCHENCK & SONS  
62 NEWTOWN LANE

Bill No: 14135030

Region: 02  
OA No: ANY02963

EAST HAMPTON, NY, 11937-2494  
GSA Contact: jason.cahill@gsa.gov  
Tel: (212) 264-0083  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$6,321.35
3. Operating Costs	575	\$9.82	\$470.67	\$3,294.69
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$9,616.04
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$673.12
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$673.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$10,289.16
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,469.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,469.88
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,469.88	\$11,759.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,469.88	\$11,759.04

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON, NY, 11937-2494	
OA:	ANY02963	DHS Contact:	
		yin.cheng@hq.dhs.gov	
		646-589-6044	Page Number:117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$248.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.46</b>	<b>\$248.22</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$35.46	\$35.46
Back billing for late activation of OA 201310				
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$35.46</b>	<b>\$35.46</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$70.92</b>	<b>\$283.68</b>



# Rent on the Web (ROW)

Page Number: 36

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

Bill For: May 2014  
Real Property ID: OH0192  
Occupancy Right: 1 Federal Owned  
A J CELEBREZZE FB  
1240 E 9TH ST

Bill No: 14135030

Region: 05  
OA No: AOH05215

CLEVELAND, OH, 44114-2001  
GSA Contact: jared.davis@gsa.gov  
Tel: (312) 385-3020  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$7.30	\$223.89	\$4,670.58
2. Amortized Tenant Improvement Used / General	368	\$1.31	\$40.17	\$80.34
3. Operating Costs	368	\$6.30	\$193.19	\$3,491.08
<b>A. Market Rent SubTotal</b>	<b>368</b>	<b>\$14.91</b>	<b>\$457.25</b>	<b>\$8,242.00</b>
5. Amortized Tenant Improvement Used / Customization	368			
7. Building Security Features				
d. Building Specific Amortized Capital	400	\$0.04	\$1.36	\$24.50
<b>B. Agency Rent SubTotal</b>			<b>\$1.36</b>	<b>\$24.50</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$18.60	\$49.76	\$905.14
b. Structured Parking	0.00	\$3,119	\$0.17	\$3.16
<b>C. Joint Use SubTotal</b>			<b>\$49.93</b>	<b>\$908.30</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$508.54</b>	<b>\$9,174.80</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$5,105.46)
b. Prior Year				(\$10,142.20)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$15,247.66)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$508.54</b>	<b>(\$6,072.86)</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$508.54</b>	<b>(\$6,072.86)</b>

Note: ANSI Rentable is 274 Assigned Usable Space PLUS 94 Common Space. R/U factor is 1.34190.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: OH0192	A J CELEBREZZE FB 1240 E 9TH ST	
Region: 05	CLEVELAND, OH, 44114-2001	
OA: AOH05215	DHS Contact: TERESA.M.BROSS@HQ.DHS.GOV 312-353-4292	
		Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	400.00	\$0.740	\$24.67	\$445.16
B. Building Specific Operating Security Charges	400.00	\$1.900	\$63.38	\$1,151.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$88.05</b>	<b>\$1,596.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$88.05</b>	<b>\$1,596.16</b>



# Rent on the Web (ROW)

Page Number: 45

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

Bill For: May 2014  
Real Property ID: OK1519  
Occupancy Right: 2 Leased  
NC 800  
1235 WESTHEIMER DR

Bill No: 14135030

Region: 07  
OA No: AOK03101

NORMAN, OK, 73069-7902  
GSA Contact: ashley.horstman@gsa.gov  
Tel: 303-236-0394  
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	\$7,883.36
3. Operating Costs	3,700	\$1.05	\$325.00	\$2,600.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$10,483.36
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$524.16
B. Agency Rent SubTotal			\$65.52	\$524.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$11,007.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$11,007.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,375.94	\$11,007.52

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: OK1519	NC 800	
	1235 WESTHEIMER DR	
Region: 07	NORMAN, OK, 73069-7902	
OA: AOK03101	DHS Contact:	
	ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$1,825.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.17</b>	<b>\$1,825.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.17</b>	<b>\$1,825.36</b>



# Rent on the Web (ROW)

Page Number: 129

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

Bill For: May 2014  
Real Property ID: OR0002  
Occupancy Right: 6 Post Office  
POST OFFICE  
750 COMMERCIAL ST

Bill No: 14135030

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	\$12,014.24
3. Operating Costs	947	\$4.18	\$329.59	\$2,636.72
A. Market Rent SubTotal			\$1,831.37	\$14,650.96
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,654.24
11. PBS Fee	947	\$1.03	\$81.53	\$652.24
B. Agency Rent SubTotal			\$288.31	\$2,306.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$16,957.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$16,957.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,119.68	\$16,957.44

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: OR0002	POST OFFICE	
	750 COMMERCIAL ST	
Region: 10	ASTORIA, OR, 97103-4543	
OA: AOR04085	DHS Contact:	
	SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$467.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$58.40</b>	<b>\$467.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$58.40</b>	<b>\$467.20</b>



# Rent on the Web (ROW)

Page Number: 130

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

Bill For: May 2014  
Real Property ID: OR0501PT  
Occupancy Right: 1 Federal Owned  
TROUTDALE WEST FED WHSE  
202 NW GRAHAM RD

Bill No: 14135030

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	\$6,223.12
3. Operating Costs	2,537	\$0.46	\$96.20	\$769.60
A. Market Rent SubTotal	2,537	\$4.14	\$874.09	\$6,992.72
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$874.09	\$6,992.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$874.09	\$6,992.72
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)			\$874.09	\$6,992.72

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: OR0501PT	TROUTDALE WEST FED WHSE 202 NW GRAHAM RD	
Region: 10	TROUTDALE, OR, 97060-9539	
OA: AOR04199	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,251.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$156.42</b>	<b>\$1,251.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$156.42</b>	<b>\$1,251.36</b>



# Rent on the Web (ROW)

Page Number: 131

Bill For: May 2014  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 14135030

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

Region: 10  
OA No: AOR02057

PORTLAND, OR, 97232-1202  
GSA Contact: valerie.connerly@gsa.gov  
Tel: (503) 326-3955  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$317,218.96
3. Operating Costs	23,923	\$6.23	\$12,426.74	\$98,463.17
<hr/>				
A. Market Rent SubTotal	23,923	\$26.12	\$52,079.11	\$415,682.13
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,159	\$1.83	\$3,681.56	\$29,385.28
<hr/>				
B. Agency Rent SubTotal			\$3,681.56	\$29,385.28
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	236	\$28.23	\$556.14	\$4,449.12
<hr/>				
C. Joint Use SubTotal			\$556.14	\$4,449.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$56,316.81	\$449,516.53
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$28,901.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$28,901.38
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$56,316.81	\$478,417.91
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$56,316.81	\$478,417.91

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02057	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,159.00	\$0.740	\$1,489.83 \$11,918.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,489.83</b>	<b>\$11,918.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,489.83</b>	<b>\$11,918.64</b>



# Rent on the Web (ROW)

Page Number: 132

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

Bill For: May 2014  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 14135030

Region: 10  
OA No: AOR02138

PORTLAND, OR, 97232-1202  
GSA Contact: valerie.connerly@gsa.gov  
Tel: (503) 326-3955  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$22,396.16
3. Operating Costs	1,689	\$6.23	\$877.35	\$6,951.65
<hr/>				
A. Market Rent SubTotal	1,689	\$26.12	\$3,676.87	\$29,347.81
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,705	\$1.83	\$259.80	\$2,073.65
<hr/>				
B. Agency Rent SubTotal			\$259.80	\$2,073.65
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	16	\$28.23	\$37.31	\$298.48
<hr/>				
C. Joint Use SubTotal			\$37.31	\$298.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,973.98	\$31,719.94
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,939.39
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,939.39
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,973.98	\$33,659.33
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,973.98	\$33,659.33

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: OR6661	1201 LLOYD BOULEVARD	
	1201 NE LLOYD BLVD	
Region: 10	PORTLAND, OR, 97232-1202	
OA: AOR02138	DHS Contact:	
	SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,705.00	\$0.740	\$105.13 \$841.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$105.13</b>	<b>\$841.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$105.13</b>	<b>\$841.04</b>



# Rent on the Web (ROW)

Page Number: 14

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

Bill For: May 2014  
Real Property ID: RI7129  
Occupancy Right: 2 Leased  
83 STATE STREET  
83 STATE ST

Bill No: 14135030  
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	\$9,616.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$9,616.00
11. PBS Fee	800	\$1.26	\$84.14	\$673.12
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$673.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$10,289.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$10,289.12
<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)			\$1,286.14	\$10,289.12

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: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE ST	
Region:	01	NARRAGANSETT, RI, 02882-5712	
OA:	ARI00040	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$394.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$49.33</b>	<b>\$394.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$49.33</b>	<b>\$394.64</b>



# Rent on the Web (ROW)

Page Number: 46

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

Bill For: May 2014  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR ST

Bill No: 14135030

Region: 07  
OA No: ATX01862

FORT WORTH, TX, 76102-6124  
GSA Contact: anne.curd@gsa.gov  
Tel: (817) 978-7174  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.38	\$633.97	\$5,071.76
3. Operating Costs	669	\$6.05	\$337.04	\$2,696.32
A. Market Rent SubTotal	669	\$17.43	\$971.01	\$7,768.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$21.58	\$63.77	\$510.16
b. Structured Parking	0.02	\$1,876	\$3.30	\$26.40
C. Joint Use SubTotal			\$67.07	\$536.56
D. Total Monthly Rent (A+B+C)			\$1,038.08	\$8,304.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,038.08	\$8,304.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,038.08	\$8,304.64

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST	
Region: 07	FORT WORTH, TX, 76102-6124	
OA: ATX01862	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.41	\$347.28
B. Building Specific Operating Security Charges	704.00	\$1.880	\$110.41	\$862.47
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$153.82</b>	<b>\$1,209.75</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$153.82</b>	<b>\$1,209.75</b>



# Rent on the Web (ROW)

Page Number: 47

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

Bill For: May 2014  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR ST

Bill No: 14135030

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	\$177,493.12
3. Operating Costs	22,678	\$5.56	\$10,503.11	\$84,024.88
<b>A. Market Rent SubTotal</b>	<b>22,678</b>	<b>\$17.30</b>	<b>\$32,689.75</b>	<b>\$261,518.00</b>
9. Parking				
a. Structured (number of spaces)	14	\$1,800	\$2,100.00	\$15,000.00
<b>B. Agency Rent SubTotal</b>			<b>\$2,100.00</b>	<b>\$15,000.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,203	\$21.58	\$2,163.16	\$17,305.28
b. Structured Parking	0.72	\$1,876	\$111.82	\$894.56
<b>C. Joint Use SubTotal</b>			<b>\$2,274.98</b>	<b>\$18,199.84</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$37,064.73</b>	<b>\$294,717.84</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$238.30)
b. Prior Year				(\$57.16)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$295.46)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$37,064.73</b>	<b>\$294,422.38</b>
15. Antenna				
a. Antenna Charges				\$5,004.36
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$595.76</b>	<b>\$5,004.36</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$37,660.49</b>	<b>\$299,426.74</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST	
Region: 07	FORT WORTH, TX, 76102-6124	
OA: ATX02185	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,881.00	\$0.740	\$1,472.64 \$11,781.12
B. Building Specific Operating Security Charges		23,881.00	\$1.880	\$3,745.33 \$29,257.30
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,217.97</b>	<b>\$41,038.42</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,217.97</b>	<b>\$41,038.42</b>



# Rent on the Web (ROW)

Page Number: 48

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

Bill For: May 2014  
Real Property ID: TX0247  
Occupancy Right: 1 Federal Owned  
FORT WORTH FEDERAL PARK GARAGE  
401 TEXAS ST

Bill No: 14135030

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	\$55,151.36
B. Agency Rent SubTotal			\$6,893.92	\$55,151.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$55,151.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$55,151.36
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)			\$6,893.92	\$55,151.36



# Rent on the Web (ROW)

Page Number: 49

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

Bill For: May 2014  
Real Property ID: TX0800FW  
Occupancy Right: 1 Federal Owned  
FED CTR SITE  
501 W FELIX ST

Bill No: 14135030

Region: 07  
OA No: ATX05937

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$1,133.36
B. Agency Rent SubTotal			\$141.67	\$1,133.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$1,133.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$1,133.36
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)			\$141.67	\$1,133.36



# Rent on the Web (ROW)

Page Number: 50

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

Bill For: May 2014  
Real Property ID: TX0812FW  
Occupancy Right: 1 Federal Owned  
FED CTR SHED 13  
501 W FELIX ST

Bill No: 14135030

Region: 07  
OA No: ATX08505

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,354	\$1.43	\$280.46	\$2,243.68
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$1,098.40
3. Operating Costs	2,354	\$0.45	\$88.26	\$706.08
A. Market Rent SubTotal	2,354	\$2.58	\$506.02	\$4,048.16
5. Amortized Tenant Improvement Used / Customization	2,354			
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$506.02	\$4,048.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$506.02	\$4,048.16
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)			\$506.02	\$4,048.16

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: TX0812FW	FED CTR SHED 13	
	501 W FELIX ST	
Region: 07	FORT WORTH, TX, 76115-3400	
OA: ATX08505	DHS Contact:	
	ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,354.00	\$0.740	\$145.13 \$1,161.04
B. Building Specific Operating Security Charges		2,354.00	\$0.500	\$97.18 \$2,137.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$242.31</b>	<b>\$3,299.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$242.31</b>	<b>\$3,299.00</b>



# Rent on the Web (ROW)

Page Number: 51

Bill For: May 2014  
Real Property ID: TX2075  
Occupancy Right: 2 Leased  
SEARS BUILDING  
350 MAGNOLIA ST

Bill No: 14135030

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

Region: 07  
OA No: ATX05892

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$3,520.00
3. Operating Costs	264	\$5.25	\$115.50	\$924.00
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$4,444.00
<hr/>				
11. PBS Fee	264	\$1.77	\$38.89	\$311.12
<hr/>				
B. Agency Rent SubTotal			\$38.89	\$311.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594.39	\$4,755.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$4,755.12
<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)			\$594.39	\$4,755.12

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: TX2075	SEARS BUILDING 350 MAGNOLIA ST	
Region: 07	BEAUMONT, TX, 77701-2253	
OA: ATX05892	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		264.00	\$0.740	\$16.28 \$130.24
B. Building Specific Operating Security Charges		264.00	\$5.260	\$115.62 \$923.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$131.90</b>	<b>\$1,053.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$131.90</b>	<b>\$1,053.80</b>



# Rent on the Web (ROW)

Page Number: 52

Bill For: May 2014  
Real Property ID: TX2863  
Occupancy Right: 2 Leased  
Woodfin Trade Services Inc.  
2001 FOUST RD

Bill No: 14135030

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	\$7,100.00
3. Operating Costs	600	\$14.81	\$740.62	\$5,882.48
<hr/>				
A. Market Rent SubTotal	600	\$32.56	\$1,628.12	\$12,982.48
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.63	\$81.41	\$649.16
<hr/>				
B. Agency Rent SubTotal			\$81.41	\$649.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,709.53	\$13,631.64
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$42.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$42.48
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,709.53	\$13,674.12
<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)			\$1,709.53	\$13,674.12

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: TX2863	Woodfin Trade Services Inc. 2001 FOUST RD	
Region: 07	BROWNSVILLE, TX, 78521-1002	
OA: ATX07866	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		600.00	\$0.740	\$37.00 \$296.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$37.00</b>	<b>\$296.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$37.00</b>	<b>\$296.00</b>



# Rent on the Web (ROW)

Page Number: 59

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

Bill For: May 2014  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 14135030  
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	\$212,888.48
3. Operating Costs	21,620	\$4.50	\$8,098.88	\$64,791.04
<b>A. Market Rent SubTotal</b>	<b>21,620</b>	<b>\$19.27</b>	<b>\$34,709.94</b>	<b>\$277,679.52</b>
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$2,368.56
b. Surface (number of spaces)	4	\$810	\$270.08	\$2,160.64
<b>B. Agency Rent SubTotal</b>			<b>\$566.15</b>	<b>\$4,529.20</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,561	\$22.92	\$2,982.41	\$23,859.28
c. Surface Parking	0.56	\$810	\$38.13	\$305.04
<b>C. Joint Use SubTotal</b>			<b>\$3,020.54</b>	<b>\$24,164.32</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$38,296.63</b>	<b>\$306,373.04</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$38,296.63</b>	<b>\$306,373.04</b>
15. Antenna				
a. Antenna Charges				\$4,766.08
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$595.76</b>	<b>\$4,766.08</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$38,892.39</b>	<b>\$311,139.12</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14050019
Real Property ID:	UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region:	08	SALT LAKE CITY, UT, 84111-1102	
OA:	AUT00136	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,182.00	\$0.740	\$1,429.54 \$11,436.32
B. Building Specific Operating Security Charges		23,182.00	\$3.880	\$7,495.71 \$60,717.49
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,925.25</b>	<b>\$72,153.81</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,925.25</b>	<b>\$72,153.81</b>



# Rent on the Web (ROW)

Page Number: 60

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

Bill For: May 2014  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 14135030

Region: 08  
OA No: AUT00862

SALT LAKE CITY, UT, 84111-1102  
GSA Contact: suzanne.davis@gsa.gov  
Tel: 303-236-2041  
ABC Contact:  
Tel:

**Customer Service: 1-888-999-4777**

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	655	\$9.50	\$518.72	\$4,149.76
3. Operating Costs	655	\$5.63	\$307.20	\$2,457.60
A. Market Rent SubTotal	655	\$15.13	\$825.92	\$6,607.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.92	\$92.12	\$736.96
c. Surface Parking	0.02	\$810	\$1.18	\$9.44
C. Joint Use SubTotal			\$93.30	\$746.40
D. Total Monthly Rent (A+B+C)			\$919.22	\$7,353.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$919.22	\$7,353.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$919.22	\$7,353.76

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 05 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14050019  
Real Property ID: UT0032 WALLACE F BENNETT FB  
125 S STATE ST  
Region: 08 SALT LAKE CITY, UT, 84111-1102  
OA: AUT00862 DHS Contact:  
DIANE.D.HILL@HQ.DHS.GOV  
303-236-7931 x248 Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.38	\$347.04
B. Building Specific Operating Security Charges	703.00	\$3.880	\$227.46	\$1,842.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$270.84</b>	<b>\$2,189.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$270.84</b>	<b>\$2,189.56</b>



# Rent on the Web (ROW)

Page Number: 61

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

Bill For: May 2014  
Real Property ID: UT0037  
Occupancy Right: 1 Federal Owned  
GSA MP  
330 E 200 S

Bill No: 14135030

Region: 08  
OA No: AUT00682

SALT LAKE CITY, UT, 84111-2107  
GSA Contact: suzanne.davis@gsa.gov  
Tel: 303-236-2041  
ABC Contact:  
Tel:

**Customer Service: 1-888-999-4777**

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	10	\$700	\$583.33	\$4,666.64
B. Agency Rent SubTotal			\$583.33	\$4,666.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$4,666.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$4,666.64
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)			\$583.33	\$4,666.64



# Rent on the Web (ROW)

Page Number: 62

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

Bill For: May 2014  
Real Property ID: UT1374  
Occupancy Right: 2 Leased  
WALKER BLDG  
245N JIMMY DOOLITTLE RD

Bill No: 14135030

Region: 08  
OA No: AUT02770

SALT LAKE CITY, UT, 84116-3730  
GSA Contact: amy.marks@gsa.gov  
Tel: (303) 236-5386  
ABC Contact:  
Tel:

**Customer Service: 1-888-999-4777**

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate b. Warehouse	4,325	\$11.01	\$3,966.67	\$31,733.36
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$31,733.36
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$2,221.36
B. Agency Rent SubTotal			\$277.67	\$2,221.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$33,954.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$33,954.72
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)			\$4,244.34	\$33,954.72

**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: 05 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14050019  
Real Property ID: UT1374 WALKER BLDG  
245N JIMMY DOOLITTLE RD  
Region: 08 SALT LAKE CITY, UT, 84116-3730  
OA: AUT02770 DHS Contact:  
DIANE.D.HILL@HQ.DHS.GOV  
303-236-7931 x248 Page Number:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00 \$0.740	\$266.71	\$2,133.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$266.71</b>	<b>\$2,133.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$266.71</b>	<b>\$2,133.68</b>



# Rent on the Web (ROW)

Page Number: 21

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

Bill For: May 2014  
Real Property ID: VA0514  
Occupancy Right: 2 Leased  
1006-N Settlers Landing Road  
1006 SETTLERS LANDING RD

Bill No: 14135030

Region: 03  
OA No: AVA00595

HAMPTON, VA, 23669-5103  
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	\$13.65	\$1,619.23	\$11,098.93
3. Operating Costs	1,424	\$4.25	\$504.48	\$3,457.86
4. Real Estate Taxes		*		\$235.68
<hr/>				
A. Market Rent SubTotal	1,424	\$17.90	\$2,123.71	\$14,792.47
11. PBS Fee	1,424	\$1.25	\$148.66	\$1,035.47
<hr/>				
B. Agency Rent SubTotal			\$148.66	\$1,035.47
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,272.37	\$15,827.94
14. Billing Adjustments & Corrections				
a. Current Year				\$2,032.47
201404 Tax Escalation			(\$412.91)	
<hr/>				
E. Adjustments SubTotal			(\$412.91)	\$2,032.47
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,859.46	\$17,860.41
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,859.46	\$17,860.41

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.

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

Real Estate Tax Escalation



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: VA0514	1006-N Settlers Landing Road 1006 SETTLERS LANDING RD	
Region: 03	HAMPTON, VA, 23669-5103	
OA: AVA00595	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$614.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$87.81</b>	<b>\$614.67</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$87.81</b>	<b>\$614.67</b>



# Rent on the Web (ROW)

Page Number: 22

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

Bill For: May 2014  
Real Property ID: VA1608  
Occupancy Right: 1 Federal Owned  
FEDERAL BUILDING  
200 GRANBY ST

Bill No: 14135030

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	15,123	\$8.43	\$10,623.87	\$86,064.14
2. Amortized Tenant Improvement Used / General	15,123	\$1.75	\$2,205.93	\$17,867.17
3. Operating Costs	15,123	\$7.33	\$9,235.81	\$73,932.07
<hr/>				
A. Market Rent SubTotal	15,123	\$17.51	\$22,065.61	\$177,863.38
5. Amortized Tenant Improvement Used / Customization	15,123	\$0.22	\$277.31	\$2,246.11
9. Parking				
a. Structured (number of spaces)	8	\$1,042	\$694.40	\$5,728.80
<hr/>				
B. Agency Rent SubTotal			\$971.71	\$7,974.91
12. Pro Rata Joint Use Charges				
a. Building Amenities	429	\$21.65	\$774.38	\$6,272.17
<hr/>				
C. Joint Use SubTotal			\$774.38	\$6,272.17
<hr/>				
D. Total Monthly Rent (A+B+C)			\$23,811.70	\$192,110.46
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,462.26)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$2,462.26)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,811.70	\$189,648.20
<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)			\$23,811.70	\$189,648.20

Note: ANSI Rentable is 11,593 Assigned Usable Space PLUS 3,530 Common Space. R/U factor is 1.30447.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: VA1608	FEDERAL BUILDING 200 GRANBY ST	
Region: 03	NORFOLK, VA, 23510-1811	
OA: AVA00568	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	15,552.00	\$0.740	\$959.05	\$7,769.22
B. Building Specific Operating Security Charges	15,552.00	\$3.850	\$4,991.98	\$40,439.98
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,951.03</b>	<b>\$48,209.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,951.03</b>	<b>\$48,209.20</b>



# Rent on the Web (ROW)

Page Number: 23

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

Bill For: May 2014  
Real Property ID: VA3004  
Occupancy Right: 2 Leased  
Cedar One  
804 OMNI BLVD

Bill No: 14135030

Region: 03  
OA No: AVA07769

NEWPORT NEWS, VA, 23606-4422  
GSA Contact: mikel.lord@gsa.gov  
Tel: (215) 446-5788  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,537	\$14.75	\$1,889.23	\$15,113.84
3. Operating Costs	1,537	\$3.25	\$416.27	\$3,330.16
<hr/>				
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$18,444.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$1,291.12
<hr/>				
B. Agency Rent SubTotal			\$161.39	\$1,291.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$19,735.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$19,735.12
<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)			\$2,466.89	\$19,735.12

Note: ANSI Rentable is 1,372 Assigned Usable Space PLUS 165 Common Space. R/U factor is 1.12026.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: VA3004	Cedar One	
	804 OMNI BLVD	
Region: 03	NEWPORT NEWS, VA, 23606-4422	
OA: AVA07769	DHS Contact:	
	REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$758.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$94.78</b>	<b>\$758.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$94.78</b>	<b>\$758.24</b>



# Rent on the Web (ROW)

Page Number: 19

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

Bill For: May 2014  
Real Property ID: VI0008  
Occupancy Right: 1 Federal Owned  
ALMERIC CHRISTIAN FB-ST CROIX  
3013 ESTATE GOLDEN ROCK

Bill No: 14135030  
Region: 02  
OA No: AVI00588

ST CROIX, VI, 00820-4226  
GSA Contact: jason.cahill@gsa.gov  
Tel: (212) 264-0083  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	717	\$10.27	\$614.05	\$4,912.40
3. Operating Costs	717	\$10.47	\$625.83	\$5,006.64
<hr/>				
A. Market Rent SubTotal	717	\$20.74	\$1,239.88	\$9,919.04
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,239.88	\$9,919.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,239.88	\$9,919.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,239.88	\$9,919.04

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 217 Common Space. R/U factor is 1.43498.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK	
Region: 02	ST CROIX, VI, 00820-4226	
OA: AVI00588	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6044	
		Page Number: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$354.00
B. Building Specific Operating Security Charges		717.00	\$8.960	\$535.73 \$4,285.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$579.98</b>	<b>\$4,639.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$579.98</b>	<b>\$4,639.84</b>



# Rent on the Web (ROW)

Page Number: 133

Bill For: May 2014  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
510 DESMOND DR SE

Bill No: 14135030

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

Region: 10  
OA No: AWA00307

LACEY, WA, 98503-1263  
GSA Contact: breanne.quigley@gsa.gov  
Tel: (253) 931-7858  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,568	\$15.15	\$9,554.60	\$76,436.80
3. Operating Costs	7,568	\$8.03*	\$5,061.66	\$39,605.80
<b>A. Market Rent SubTotal</b>	<b>7,568</b>	<b>\$23.18</b>	<b>\$14,616.26</b>	<b>\$116,042.60</b>
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$8,800.00
11. PBS Fee	7,865	\$1.74	\$1,143.33	\$9,082.06
<b>B. Agency Rent SubTotal</b>			<b>\$2,243.33</b>	<b>\$17,882.06</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$16,859.59</b>	<b>\$133,924.66</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$464.71
201404 REXUS Lease Payment Update			\$70.45	
b. Prior Year				\$394.26
<b>E. Adjustments SubTotal</b>			<b>\$70.45</b>	<b>\$858.97</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$16,930.04</b>	<b>\$134,783.63</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$16,930.04</b>	<b>\$134,783.63</b>

**Note: ANSI Rentable is 7,568 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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

**REXUS Lease Payment Update**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WA7732	ST MARTIN'S CAMPUS 510 DESMOND DR SE	
Region: 10	LACEY, WA, 98503-1263	
OA: AWA00307	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$3,880.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$485.02</b>	<b>\$3,880.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$485.02</b>	<b>\$3,880.16</b>



# Rent on the Web (ROW)

Page Number: 134

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

Bill For: May 2014  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVE

Bill No: 14135030

Region: 10  
OA No: AWA06087

BELLINGHAM, WA, 98225-2053  
GSA Contact: jonothan.fehling@gsa.gov  
Tel: (253) 931-7529  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$20.00	\$1,090.00	\$8,720.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$8,720.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$610.40
B. Agency Rent SubTotal			\$76.30	\$610.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$9,330.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$9,330.40
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)			\$1,166.30	\$9,330.40

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region: 10	BELLINGHAM, WA, 98225-2053	
OA: AWA06087	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$322.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$40.33</b>	<b>\$322.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40.33</b>	<b>\$322.64</b>



# Rent on the Web (ROW)

Page Number: 135

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

Bill For: May 2014  
Real Property ID: WA7814  
Occupancy Right: 2 Leased  
OWEN ENTERPRISES  
1921 W HIGHWAY 101

Bill No: 14135030

Region: 10  
OA No: AWA05622

PORT ANGELES, WA, 98363-9333  
GSA Contact: robyn.mulenga@gsa.gov  
Tel: (253) 931-7804  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$5.10	\$1,104.50	\$8,836.00
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$8,836.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$618.56
<hr/>				
B. Agency Rent SubTotal			\$77.32	\$618.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$9,454.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$9,454.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,181.82	\$9,454.56

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101	
Region: 10	PORT ANGELES, WA, 98363-9333	
OA: AWA05622	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,282.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$160.33</b>	<b>\$1,282.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$160.33</b>	<b>\$1,282.64</b>



# Rent on the Web (ROW)

Page Number: 136

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

Bill For: May 2014  
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: 14135030

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	\$25,200.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$25,200.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$1,764.00
B. Agency Rent SubTotal			\$220.50	\$1,764.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$26,964.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$26,964.00
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	\$26,964.00

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WA7822	WADKINS BUILDING 304 S WATER ST	
Region: 10	ELLENSBURG, WA, 98926-3617	
OA: AWA05763	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,277.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$159.72</b>	<b>\$1,277.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$159.72</b>	<b>\$1,277.76</b>



# Rent on the Web (ROW)

Page Number: 137

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

Bill For: May 2014  
Real Property ID: WA7842  
Occupancy Right: 2 Leased  
THE LANDING TERMINAL  
115 E RAILROAD AVE

Bill No: 14135030

Region: 10  
OA No: AWA06272

PORT ANGELES, WA, 98362-2925  
GSA Contact: breanne.quigley@gsa.gov  
Tel: (253) 931-7858  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$21.10	\$8,012.36	\$64,098.88
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$64,098.88
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$3,204.96
B. Agency Rent SubTotal			\$400.62	\$3,204.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$67,303.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$67,303.84
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)			\$8,412.98	\$67,303.84

**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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE	
Region: 10	PORT ANGELES, WA, 98362-2925	
OA: AWA06272	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$2,247.60
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$280.95 \$2,247.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$280.95 \$2,247.60</b>



# Rent on the Web (ROW)

Page Number: 138

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

Bill For: May 2014  
Real Property ID: WA7997  
Occupancy Right: 2 Leased  
BELLWETHER BLDG.  
19 BELLWETHER WAY  
Building B, 3rd Floor  
BELLINGHAM, WA, 98225-2954  
GSA Contact: wayne.lim@gsa.gov  
Tel: (253) 931-7633  
ABC Contact:  
Tel:

Bill No: 14135030  
Region: 10  
OA No: AWA06346

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,192	\$18.99	\$1,886.35	\$14,871.04
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$6,282.40
3. Operating Costs	1,192	\$3.56	\$353.43	\$2,800.39
4. Real Estate Taxes		\$1.46	\$144.53	\$1,156.24
<b>A. Market Rent SubTotal</b>			<b>\$3,169.61</b>	<b>\$25,110.07</b>
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$1,614.16
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.38	\$236.00	\$1,870.70
<b>B. Agency Rent SubTotal</b>			<b>\$437.77</b>	<b>\$3,484.86</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,607.38</b>	<b>\$28,594.93</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$5.41
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$5.41</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,607.38</b>	<b>\$28,600.34</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,607.38</b>	<b>\$28,600.34</b>

Note: ANSI Rentable is 1,122 Assigned Usable Space PLUS 70 Common Space. R/U factor is 1.06239.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WA7997	BELLWETHER BLDG. 19 BELLWETHER WAY	
Region: 10	BELLINGHAM, WA, 98225-2954	
OA: AWA06346	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$588.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$73.51</b>	<b>\$588.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$73.51</b>	<b>\$588.08</b>



# Rent on the Web (ROW)

Page Number: 139

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

Bill For: May 2014  
Real Property ID: WA8036  
Occupancy Right: 2 Leased  
National Marine Fisheries Serv  
3305 E COMMERCE ST

Bill No: 14135030

Region: 10  
OA No: AWA06441

PASCO, WA, 99301-5839  
GSA Contact: cheryl.gwinn@gsa.gov  
Tel: (509) 353-0567  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,841	\$4.31	\$1,740.19	\$12,181.33
3. Operating Costs	4,841	\$1.53	\$619.03	\$4,333.21
<hr/>				
A. Market Rent SubTotal	4,841	\$5.85	\$2,359.22	\$16,514.54
11. PBS Fee	4,841	\$0.29	\$117.96	\$825.72
<hr/>				
B. Agency Rent SubTotal			\$117.96	\$825.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,477.18	\$17,340.26
14. Billing Adjustments & Corrections				
a. Current Year				\$2,477.18
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,477.18
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,477.18	\$19,817.44
<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)			\$2,477.18	\$19,817.44

Note: ANSI Rentable is 4,329 Assigned Usable Space PLUS 512 Common Space. R/U factor is 1.11827.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST	
Region: 10	PASCO, WA, 99301-5839	
OA: AWA06441	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,841.00	\$0.740	\$298.53 \$2,089.71
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$298.53 \$2,089.71</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$298.53 \$2,089.71</b>



# Rent on the Web (ROW)

Page Number: 140

Bill For: May 2014  
Real Property ID: WA8036  
Occupancy Right: 2 Leased  
National Marine Fisheries Serv  
3305 E COMMERCE ST

Bill No: 14135030

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

Region: 10  
OA No: AWA06627

PASCO, WA, 99301-5839  
GSA Contact: cheryl.gwinn@gsa.gov  
Tel: (509) 353-0567  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	18,586	\$4.31	\$6,681.08	\$46,767.56
3. Operating Costs	18,586	\$1.53	\$2,376.64	\$16,636.48
<hr/>				
A. Market Rent SubTotal	18,586	\$5.85	\$9,057.72	\$63,404.04
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	18,586	\$0.29	\$452.89	\$3,170.23
<hr/>				
B. Agency Rent SubTotal			\$452.89	\$3,170.23
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,510.61	\$66,574.27
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$9,510.61
<hr/>				
E. Adjustments SubTotal			\$0.00	\$9,510.61
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,510.61	\$76,084.88
<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)			\$9,510.61	\$76,084.88

Note: ANSI Rentable is 18,586 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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST	
Region: 10	PASCO, WA, 99301-5839	
OA: AWA06627	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,586.00	\$0.740	\$1,146.14 \$8,022.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,146.14</b>	<b>\$8,022.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,146.14</b>	<b>\$8,022.98</b>



# Rent on the Web (ROW)

Page Number: 141

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

Bill For: May 2014  
Real Property ID: WA8045  
Occupancy Right: 2 Leased  
NOAA N. BONNEVILLE  
CBD MALL

Bill No: 14135030

Region: 10  
OA No: AWA06397

NORTH BONNEVILLE, WA, 98648-4612  
GSA Contact: eric.shreves@gsa.gov  
Tel: (503) 326-6614  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	790	\$10.63	\$699.81	\$5,598.48
3. Operating Costs	790	\$3.19	\$210.03	\$1,668.24
<hr/>				
A. Market Rent SubTotal	790	\$13.82	\$909.84	\$7,266.72
11. PBS Fee	790	\$0.97	\$63.69	\$508.68
<hr/>				
B. Agency Rent SubTotal			\$63.69	\$508.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$973.53	\$7,775.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$973.53	\$7,775.40
<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)			\$973.53	\$7,775.40

**Note: ANSI Rentable is 751 Assigned Usable Space PLUS 40 Common Space. R/U factor is 1.05263.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WA8045	NOAA N. BONNEVILLE CBD MALL	
Region: 10	NORTH BONNEVILLE, WA, 98648-4612	
OA: AWA06397	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$389.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$48.72</b>	<b>\$389.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$48.72</b>	<b>\$389.76</b>



# Rent on the Web (ROW)

Page Number: 24

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

Bill For: May 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14135030

Region: 03  
OA No: AWW01861

FAIRMONT, WV, 26554-8826  
GSA Contact: caitlin.odonnell@gsa.gov  
Tel: (215) 446-5763  
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	\$580,943.84
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$90,406.80
3. Operating Costs	54,157	\$4.25	\$19,162.91	\$152,325.33
<hr/>				
A. Market Rent SubTotal	54,157	\$22.84	\$103,081.74	\$823,675.97
<hr/>				
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$27,122.08
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$3,178.80
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,343.47	\$42,698.86
<hr/>				
B. Agency Rent SubTotal			\$9,131.08	\$72,999.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$112,212.82	\$896,675.71
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$977.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$977.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112,212.82	\$897,653.66
<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)			\$112,212.82	\$897,653.66

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: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14050019
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWV01861	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 150

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	54,157.00	\$0.740	\$3,339.68	\$26,717.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,339.68</b>	<b>\$26,717.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,339.68</b>	<b>\$26,717.44</b>



# Rent on the Web (ROW)

Page Number: 25

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

Bill For: May 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14135030

Region: 03  
OA No: AWW01953

FAIRMONT, WV, 26554-8826  
GSA Contact: joseph.beck@gsa.gov  
Tel: (215) 446-4536  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,778	\$17.40	\$4,027.69	\$32,221.52
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$7,980.32
3. Operating Costs	2,778	\$10.62	\$2,457.23	\$19,586.72
A. Market Rent SubTotal	2,778	\$32.32	\$7,482.46	\$59,788.56
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.62	\$374.12	\$2,989.40
B. Agency Rent SubTotal			\$374.12	\$2,989.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,856.58	\$62,777.96
14. Billing Adjustments & Corrections				
a. Current Year				\$18.67
E. Adjustments SubTotal			\$0.00	\$18.67
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,856.58	\$62,796.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,856.58	\$62,796.63

Note: ANSI Rentable is 2,354 Assigned Usable Space PLUS 424 Common Space. R/U factor is 1.18000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01953	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29 \$1,370.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$171.29</b>	<b>\$1,370.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$171.29</b>	<b>\$1,370.32</b>



# Rent on the Web (ROW)

Page Number: 26

Bill For: May 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14135030

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

Region: 03  
OA No: AWW01954

FAIRMONT, WV, 26554-8826  
GSA Contact: joseph.beck@gsa.gov  
Tel: (215) 446-4536  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,058	\$17.40	\$11,684.42	\$93,475.36
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$23,151.12
3. Operating Costs	8,058	\$4.50	\$3,019.95	\$23,953.28
<hr/>				
A. Market Rent SubTotal	8,058	\$26.21	\$17,598.26	\$140,579.76
<hr/>				
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$20,000.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.50	\$1,004.91	\$8,028.96
<hr/>				
B. Agency Rent SubTotal			\$3,504.91	\$28,028.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,103.17	\$168,608.72
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$54.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$54.15
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,103.17	\$168,662.87
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$21,103.17	\$168,662.87

Note: ANSI Rentable is 6,829 Assigned Usable Space PLUS 1,229 Common Space. R/U factor is 1.18000.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01954	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,058.00	\$0.740	\$496.93 \$3,975.44
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$496.93 \$3,975.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$496.93 \$3,975.44</b>



# Rent on the Web (ROW)

Page Number: 27

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

Bill For: May 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14135030

Region: 03  
OA No: AWW01955

FAIRMONT, WV, 26554-8826  
GSA Contact: joseph.beck@gsa.gov  
Tel: (215) 446-4536  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,902			
3. Operating Costs	1,902	\$3.35	\$530.61	\$4,196.16
<hr/>				
A. Market Rent SubTotal	1,902	\$3.35	\$530.61	\$4,196.16
11. PBS Fee	1,902	\$0.17	\$26.53	\$209.80
<hr/>				
B. Agency Rent SubTotal			\$26.53	\$209.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$557.14	\$4,405.96
14. Billing Adjustments & Corrections				
a. Current Year				\$12.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$12.78
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$557.14	\$4,418.74
<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)			\$557.14	\$4,418.74

Note: ANSI Rentable is 1,612 Assigned Usable Space PLUS 290 Common Space. R/U factor is 1.18001.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01955	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30 \$938.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$117.30</b>	<b>\$938.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$117.30</b>	<b>\$938.40</b>



# Rent on the Web (ROW)

Page Number: 28

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

Bill For: May 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14135030

Region: 03  
OA No: AWW01956

FAIRMONT, WV, 26554-8826  
GSA Contact: joseph.beck@gsa.gov  
Tel: (215) 446-4536  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,385	\$16.90	\$4,767.80	\$38,142.40
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$9,726.24
3. Operating Costs	3,385	\$4.22	\$1,191.40	\$9,444.52
A. Market Rent SubTotal	3,385	\$25.43	\$7,174.98	\$57,313.16
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$358.75	\$2,865.68
B. Agency Rent SubTotal			\$358.75	\$2,865.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,533.73	\$60,178.84
14. Billing Adjustments & Corrections				
a. Current Year				\$22.75
E. Adjustments SubTotal			\$0.00	\$22.75
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,533.73	\$60,201.59
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,533.73	\$60,201.59

Note: ANSI Rentable is 2,869 Assigned Usable Space PLUS 516 Common Space. R/U factor is 1.18000.



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 05 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14050019
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01956	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,385.00	\$0.740	\$208.77 \$1,670.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$208.77</b>	<b>\$1,670.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$208.77</b>	<b>\$1,670.16</b>