



# Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 14105030

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: 97

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

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

Bill No: 14105030

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	\$824.04
3. Operating Costs	95	\$4.18	\$33.06	\$231.42
<hr/>				
A. Market Rent SubTotal	95	\$19.05	\$150.78	\$1,055.46
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$10.15
11. PBS Fee	95	\$0.76	\$6.03	\$42.21
<hr/>				
B. Agency Rent SubTotal			\$7.48	\$52.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$158.26	\$1,107.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158.26	\$1,107.82
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$158.26	\$1,107.82

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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	\$41.02
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>\$41.02</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5.86</b>	<b>\$41.02</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: April 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: 14105030

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	\$44,469.59
3. Operating Costs	4,466	\$5.57	\$2,073.15	\$13,410.42
<hr/>				
A. Market Rent SubTotal	4,466	\$22.74	\$8,463.80	\$57,880.01
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,787	\$0.09	\$34.79	\$243.86
<hr/>				
B. Agency Rent SubTotal			\$34.79	\$243.86
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	321	\$28.11	\$751.76	\$5,262.32
c. Surface Parking	3.39			
<hr/>				
C. Joint Use SubTotal			\$751.76	\$5,262.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,250.35	\$63,386.19
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,250.35	\$63,386.19
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,250.35	\$63,386.19

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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 \$2,069.15
B. Building Specific Operating Security Charges		4,787.00	\$3.040	\$1,211.98 \$8,664.47
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,507.20</b>	<b>\$10,733.62</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>\$10,547.69</b>



# Rent on the Web (ROW)

Page Number: 99

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

Bill For: April 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: 14105030

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	\$72,961.35
3. Operating Costs	6,953	\$6.14	\$3,555.59	\$24,889.13
<hr/>				
A. Market Rent SubTotal	6,953	\$24.13	\$13,978.64	\$97,850.48
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	7,453	\$0.09	\$54.16	\$379.12
9. Parking				
b. Surface (number of spaces)	5			
<hr/>				
B. Agency Rent SubTotal			\$54.16	\$379.12
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	500	\$28.11	\$1,172.00	\$8,204.00
c. Surface Parking	5.28			
<hr/>				
C. Joint Use SubTotal			\$1,172.00	\$8,204.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,204.80	\$106,433.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,204.80	\$106,433.60
<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)			\$15,204.80	\$106,433.60

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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 \$3,217.20
B. Building Specific Operating Security Charges		7,453.00	\$3.040	\$1,886.81 \$13,471.30
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,346.41</b>	<b>\$16,688.50</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>\$2,346.41</b>	<b>\$16,399.91</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: April 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: 14105030

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	\$486,331.79
3. Operating Costs	48,472	\$5.77	\$23,289.23	\$161,924.33
<hr/>				
A. Market Rent SubTotal	48,472	\$22.97	\$92,765.20	\$648,256.12
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	51,961	\$0.09	\$377.62	\$2,643.34
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$377.62	\$2,643.34
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,489	\$28.11	\$8,172.30	\$57,206.10
c. Surface Parking	36.83			
<hr/>				
C. Joint Use SubTotal			\$8,172.30	\$57,206.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$101,315.12	\$708,105.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101,315.12	\$708,105.56
<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)			\$101,315.12	\$708,105.56

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$22,429.61
B. Building Specific Operating Security Charges		51,961.00	\$3.040	\$13,154.56 \$93,919.82
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$16,358.79</b>	<b>\$116,349.43</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>\$16,358.79</b>	<b>\$114,337.42</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: April 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: 14105030

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				\$1,042.58
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,042.58
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$148.94	\$1,042.58



# Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 14105030

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	\$199,389.31
3. Operating Costs	17,033	\$5.21	\$7,395.19	\$51,529.75
<hr/>				
A. Market Rent SubTotal	17,033	\$25.28	\$35,883.00	\$250,919.06
<hr/>				
9. Parking				
a. Structured (number of spaces)	35	\$1,663	\$4,851.00	\$35,065.80
<hr/>				
B. Agency Rent SubTotal			\$4,851.00	\$35,065.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,330	\$38.92	\$4,314.04	\$30,211.08
<hr/>				
C. Joint Use SubTotal			\$4,314.04	\$30,211.08
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,048.04	\$316,195.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,048.04	\$316,195.94
<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)			\$45,048.04	\$316,195.94

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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	\$7,927.03
B. Building Specific Operating Security Charges	18,363.00	\$3.220	\$4,931.45	\$35,401.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,063.84</b>	<b>\$43,328.63</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>\$6,063.84</b>	<b>\$42,469.48</b>



# Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 14105030

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	\$37,517.97
3. Operating Costs	2,585	\$6.63	\$1,429.03	\$9,958.19
<hr/>				
A. Market Rent SubTotal	2,585	\$31.51	\$6,788.74	\$47,476.16
<hr/>				
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$10,059.28
<hr/>				
B. Agency Rent SubTotal			\$1,437.04	\$10,059.28
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	202	\$38.92	\$656.16	\$4,593.12
<hr/>				
C. Joint Use SubTotal			\$656.16	\$4,593.12
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,881.94	\$62,128.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,881.94	\$62,128.56
<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)			\$8,881.94	\$62,128.56

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$1,203.23
B. Building Specific Operating Security Charges		2,787.00	\$3.220	\$748.55 \$5,373.49
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$920.44</b>	<b>\$6,576.72</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>\$920.44</b>	<b>\$6,446.31</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: April 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
US Federal Building & James M.  
222 W 7TH AVE

Bill No: 14105030

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	\$107,754.43
3. Operating Costs	7,611	\$6.04	\$3,831.09	\$26,817.63
A. Market Rent SubTotal			7,611 \$30.31 \$19,224.58	\$134,572.06
9. Parking				
a. Structured (number of spaces)	14	\$1,663	\$1,940.40	\$13,582.80
B. Agency Rent SubTotal			\$1,940.40	\$13,582.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	596	\$38.92	\$1,931.90	\$13,523.30
C. Joint Use SubTotal			\$1,931.90	\$13,523.30
D. Total Monthly Rent (A+B+C)			\$23,096.88	\$161,678.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,096.88	\$161,678.16
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)			\$23,096.88	\$161,678.16

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,207.00	\$0.740	\$506.08 \$3,542.56
B. Building Specific Operating Security Charges		8,207.00	\$3.220	\$2,203.93 \$15,820.94
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,710.01</b>	<b>\$19,363.50</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>\$2,710.01</b>	<b>\$18,979.53</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: April 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
US Federal Building & James M.  
222 W 7TH AVE

Bill No: 14105030

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	\$1,940.40
B. Agency Rent SubTotal			\$277.20	\$1,940.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$277.20	\$1,940.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$277.20	\$1,940.40
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)			\$277.20	\$1,940.40



# Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 14105030

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	\$38,600.80
3. Operating Costs	4,095	\$5.45	\$1,859.74	\$13,018.18
<hr/>				
A. Market Rent SubTotal	4,095	\$21.61	\$7,374.14	\$51,618.98
<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	\$7,959.07
<hr/>				
C. Joint Use SubTotal			\$1,137.01	\$7,959.07
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,511.15	\$59,578.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,511.15	\$59,578.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,511.15	\$59,578.05

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$1,921.29
B. Building Specific Operating Security Charges		4,451.00	\$5.610	\$2,081.60 \$14,570.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,356.07</b>	<b>\$16,491.45</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>\$2,356.07</b>	<b>\$16,178.58</b>



# Rent on the Web (ROW)

Page Number: 107

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

Bill No: 14105030

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

Region: 10  
OA No: AAK01191

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	563	\$16.16	\$758.05	\$5,306.35
3. Operating Costs	563	\$5.32	\$249.42	\$1,738.08
<hr/>				
A. Market Rent SubTotal	563	\$21.48	\$1,007.47	\$7,044.43
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	49	\$38.32	\$156.30	\$1,094.10
<hr/>				
C. Joint Use SubTotal			\$156.30	\$1,094.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,163.77	\$8,138.53
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,163.77	\$8,138.53
<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)			\$1,163.77	\$8,138.53

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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 \$264.11
B. Building Specific Operating Security Charges		612.00	\$5.610	\$286.15 \$2,002.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$323.88</b>	<b>\$2,267.03</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>\$2,224.01</b>



# Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 14105030

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	\$8,796.00
B. Agency Rent SubTotal			\$1,172.80	\$8,796.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,172.80	\$8,796.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,172.80	\$8,796.00
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)			\$1,172.80	\$8,796.00



# Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 14105030

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	\$4,104.80
B. Agency Rent SubTotal			\$586.40	\$4,104.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$586.40	\$4,104.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$586.40	\$4,104.80
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)			\$586.40	\$4,104.80



# Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 14105030

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	\$820.96
B. Agency Rent SubTotal			\$117.28	\$820.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$820.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$820.96
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)			\$117.28	\$820.96



# Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 14105030

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	\$469.12
B. Agency Rent SubTotal			\$117.28	\$469.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$469.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$469.12
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)			\$117.28	\$469.12



# Rent on the Web (ROW)

Page Number: 112

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

Bill No: 14105030

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

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	\$6,903.48
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$6,903.48
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$483.24
B. Agency Rent SubTotal			\$80.54	\$483.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$7,386.72
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	\$8,617.84
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)			\$1,231.12	\$8,617.84

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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 \$259.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$43.29</b>	<b>\$259.74</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$43.29</b>	<b>\$259.74</b>



# Rent on the Web (ROW)

Page Number: 113

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

Bill No: 14105030

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	\$8,889.37
3. Operating Costs	1,127	\$8.18	\$768.57	\$5,354.46
<hr/>				
A. Market Rent SubTotal	1,127	\$21.71	\$2,038.48	\$14,243.83
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.52	\$142.69	\$997.06
<hr/>				
B. Agency Rent SubTotal			\$142.69	\$997.06
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,181.17	\$15,240.89
<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	\$15,249.40
<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)			\$2,181.17	\$15,249.40

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY	
Region: 10	SITKA, AK, 99835-7545	
OA: AAK04254	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$486.43
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>\$486.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$486.43</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: April 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: 14105030

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	\$17,825.50
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$17,825.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,247.82
B. Agency Rent SubTotal			\$178.26	\$1,247.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$19,073.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$19,073.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,724.76	\$19,073.32

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$399.70
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>\$399.70</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.10</b>	<b>\$399.70</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: April 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14105030

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	\$17,020.61
A. Market Rent SubTotal	976	\$30.66	\$2,493.77	\$17,020.61
11. PBS Fee	976	\$2.15*	\$174.56	\$1,191.44
B. Agency Rent SubTotal			\$174.56	\$1,191.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,668.33	\$18,212.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,668.33	\$18,212.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,668.33	\$18,212.05

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$421.33
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>\$421.33</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$421.33</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: April 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14105030

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	\$17,811.84
A. Market Rent SubTotal	1,201	\$26.08	\$2,609.70	\$17,811.84
11. PBS Fee	1,201	\$1.83*	\$182.68	\$1,246.84
B. Agency Rent SubTotal			\$182.68	\$1,246.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,792.38	\$19,058.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,792.38	\$19,058.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,792.38	\$19,058.68

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$518.42
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>\$518.42</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>\$74.06</b>	<b>\$518.42</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: April 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14105030

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	\$24,563.35
3. Operating Costs	1,869	\$17.72*	\$2,759.89	\$18,917.41
<hr/>				
A. Market Rent SubTotal	1,869	\$40.73	\$6,343.70	\$43,480.76
11. PBS Fee	1,869	\$2.85*	\$444.06	\$3,043.68
<hr/>				
B. Agency Rent SubTotal			\$444.06	\$3,043.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,787.76	\$46,524.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,787.76	\$46,524.44
<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)			\$6,787.76	\$46,524.44

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$806.82
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>\$806.82</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>\$115.26</b>	<b>\$806.82</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: April 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14105030

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	\$8,634.64
3. Operating Costs	657	\$17.72*	\$970.17	\$6,649.95
<hr/>				
A. Market Rent SubTotal	657	\$40.73	\$2,229.97	\$15,284.59
<hr/>				
11. PBS Fee	657	\$2.85*	\$156.10	\$1,069.90
<hr/>				
B. Agency Rent SubTotal			\$156.10	\$1,069.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,386.07	\$16,354.49
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,386.07	\$16,354.49
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$16,354.49

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$283.64
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>\$283.64</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>\$40.52</b>	<b>\$283.64</b>



# Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 14105030

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	\$12,575.00
A. Market Rent SubTotal	976	\$31.66	\$2,575.00	\$12,575.00
11. PBS Fee	976	\$2.22*	\$180.25	\$880.25
B. Agency Rent SubTotal			\$180.25	\$880.25
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,755.25	\$13,455.25
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	\$26,830.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,755.25	\$26,830.25

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$300.95
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>\$300.95</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>\$60.19</b>	<b>\$300.95</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: April 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14105030

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	\$8,928.25
A. Market Rent SubTotal	434	\$50.55	\$1,828.25	\$8,928.25
11. PBS Fee	434	\$3.54*	\$127.98	\$624.98
B. Agency Rent SubTotal			\$127.98	\$624.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,956.23	\$9,553.23
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	\$19,049.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,956.23	\$19,049.48

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		434.00	\$0.740	\$26.76 \$133.80
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>\$133.80</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>\$26.76</b>	<b>\$133.80</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: April 2014  
Real Property ID: AK3308  
Occupancy Right: 2 Leased  
SEAVIEW PLAZA  
302 RAILWAY AVE.

Bill No: 14105030

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	\$12,019.21
A. Market Rent SubTotal	922	\$22.35	\$1,717.03	\$12,019.21
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.56	\$120.19	\$841.33
B. Agency Rent SubTotal			\$120.19	\$841.33
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,837.22	\$12,860.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,837.22	\$12,860.54
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)			\$1,837.22	\$12,860.54

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$398.02
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>\$398.02</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.86</b>	<b>\$398.02</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: April 2014  
Real Property ID: AK3309  
Occupancy Right: 2 Leased  
WALDRON  
AIRPORT ROAD

Bill No: 14105030

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	\$22,963.50
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$22,963.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$1,607.48
B. Agency Rent SubTotal			\$229.64	\$1,607.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$24,570.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$24,570.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$24,570.98

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$524.51
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>\$524.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.93</b>	<b>\$524.51</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: April 2014  
Real Property ID: AK3331  
Occupancy Right: 2 Leased  
KODIAK ISLAND  
301 RESEARCH COURT

Bill No: 14105030

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	\$559,531.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$321,557.11
<hr/>				
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$881,088.11
<hr/>				
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$44,054.43
<hr/>				
B. Agency Rent SubTotal			\$6,293.49	\$44,054.43
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$925,142.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$925,142.54
<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)			\$132,163.22	\$925,142.54

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$9,934.82
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>\$9,934.82</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>\$1,419.26</b>	<b>\$9,934.82</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: April 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14105030

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	\$14,424.34
3. Operating Costs	2,100	\$1.72	\$300.79	\$2,088.29
<hr/>				
A. Market Rent SubTotal	2,100	\$13.49	\$2,361.41	\$16,512.63
11. PBS Fee	2,100	\$0.94	\$165.30	\$1,155.90
<hr/>				
B. Agency Rent SubTotal			\$165.30	\$1,155.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,526.71	\$17,668.53
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	\$19,242.35
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,526.71	\$19,242.35

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$906.64
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>\$906.64</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>\$129.52</b>	<b>\$906.64</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: April 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14105030

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	\$5,228.86
3. Operating Costs	761	\$1.72	\$109.04	\$757.00
<hr/>				
A. Market Rent SubTotal	761	\$13.49	\$856.02	\$5,985.86
11. PBS Fee	761	\$0.94	\$59.92	\$419.00
<hr/>				
B. Agency Rent SubTotal			\$59.92	\$419.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$915.94	\$6,404.86
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	\$6,975.37
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$915.94	\$6,975.37

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$328.65
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>\$328.65</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$46.95</b>	<b>\$328.65</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: April 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14105030

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	\$2,300.06
3. Operating Costs	335	\$1.72	\$47.97	\$333.07
<hr/>				
A. Market Rent SubTotal	335	\$13.49	\$376.55	\$2,633.13
11. PBS Fee	335	\$0.94	\$26.36	\$184.32
<hr/>				
B. Agency Rent SubTotal			\$26.36	\$184.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$402.91	\$2,817.45
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	\$3,068.47
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$402.91	\$3,068.47

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$144.62
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>\$144.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.66</b>	<b>\$144.62</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: April 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14105030

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	\$2,574.67
3. Operating Costs	375	\$1.72	\$53.70	\$372.82
<hr/>				
A. Market Rent SubTotal	375	\$13.49	\$421.51	\$2,947.49
11. PBS Fee	375	\$0.94	\$29.51	\$206.33
<hr/>				
B. Agency Rent SubTotal			\$29.51	\$206.33
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$451.02	\$3,153.82
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	\$3,434.81
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$3,434.81

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$161.91
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>\$161.91</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$161.91</b>



# Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 14105030

Region: 10  
OA No: AAK04201

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$2,437.40
3. Operating Costs	355	\$1.72	\$50.84	\$352.96
<hr/>				
A. Market Rent SubTotal	355	\$13.49	\$399.04	\$2,790.36
11. PBS Fee	355	\$0.94	\$27.93	\$195.31
<hr/>				
B. Agency Rent SubTotal			\$27.93	\$195.31
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$426.97	\$2,985.67
14. Billing Adjustments & Corrections				
a. Current Year				\$266.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$266.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$426.97	\$3,251.67
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$426.97	\$3,251.67

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04201	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		355.00	\$0.740	\$21.89 \$153.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$21.89</b>	<b>\$153.23</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$21.89</b>	<b>\$153.23</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: April 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: 14105030  
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	\$9,100.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$9,100.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$637.00
B. Agency Rent SubTotal			\$91.00	\$637.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$9,737.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$9,737.00
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	\$9,737.00

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$453.67
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>\$453.67</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>\$64.81</b>	<b>\$453.67</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: April 2014  
Real Property ID: AK3475  
Occupancy Right: 2 Leased  
PIER 2 WAREHOUSE  
727 SHELIKOF ST

Bill No: 14105030

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	\$56,798.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$56,798.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$2,839.90
B. Agency Rent SubTotal			\$405.70	\$2,839.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$59,637.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$59,637.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$59,637.90

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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 \$2,394.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$342.07</b>	<b>\$2,394.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$342.07</b>	<b>\$2,394.49</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: April 2014  
Real Property ID: AS6148  
Occupancy Right: 2 Leased  
PAGO PLAZA BUILDING  
HIGHWAY 1

Bill No: 14105030  
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	\$69,696.55
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$28,498.26
<hr/>				
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$98,194.81
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$4,909.73
<hr/>				
B. Agency Rent SubTotal			\$701.39	\$4,909.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$103,104.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$103,104.54
<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)			\$14,729.22	\$103,104.54

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,758.00	\$0.740	\$231.74	\$1,622.18
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>\$1,622.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$231.74</b>	<b>\$1,622.18</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: April 2014  
Real Property ID: AS6148  
Occupancy Right: 2 Leased  
PAGO PLAZA BUILDING  
HIGHWAY 1

Bill No: 14105030

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	\$25,539.71
3. Operating Costs	1,850	\$6.09	\$938.75	\$6,571.25
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$32,110.96
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$2,247.77
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$2,247.77
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$34,358.73
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$34,358.73
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$34,358.73

**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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$798.49
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>\$798.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$798.49</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: April 2014  
Real Property ID: CA0152  
Occupancy Right: 1 Federal Owned  
JOHN E. MOSS FEDERAL BUILDING  
650 CAPITOL MALL

Bill No: 14105030  
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	\$223,148.38
3. Operating Costs	22,893	\$5.33	\$10,163.96	\$70,987.65
<b>A. Market Rent SubTotal</b>	<b>22,893</b>	<b>\$22.04</b>	<b>\$42,042.30</b>	<b>\$294,136.03</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,562	\$0.27	\$526.78	\$3,687.46
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$4,282.95
<b>B. Agency Rent SubTotal</b>			<b>\$1,138.63</b>	<b>\$7,970.41</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	669	\$27.62	\$1,539.48	\$10,776.36
<b>C. Joint Use SubTotal</b>			<b>\$1,539.48</b>	<b>\$10,776.36</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,720.41</b>	<b>\$312,882.80</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>\$312,882.80</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>\$312,882.80</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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region:	09	SACRAMENTO, CA, 95814-4708	
OA:	ACA10062	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,562.00	\$0.740	\$1,452.97 \$10,170.79
B. Building Specific Operating Security Charges		23,562.00	\$3.020	\$5,928.66 \$41,500.62
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,381.63</b>	<b>\$51,671.41</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,381.63</b>	<b>\$51,671.41</b>



# Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 14105030

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	\$12,790.75
3. Operating Costs	2,242	\$7.73	\$1,443.52	\$10,104.64
<hr/>				
A. Market Rent SubTotal	2,242	\$17.51	\$3,270.77	\$22,895.39
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$437.57
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$1,155.00
<hr/>				
B. Agency Rent SubTotal			\$227.51	\$1,592.57
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$22.96	\$98.00	\$686.00
c. Surface Parking	0.72	\$744	\$44.35	\$310.45
<hr/>				
C. Joint Use SubTotal			\$142.35	\$996.45
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,640.63	\$25,484.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,640.63	\$25,484.41
<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)			\$3,640.63	\$25,484.41

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$989.94
B. Building Specific Operating Security Charges		2,293.00	\$8.900	\$1,699.96 \$11,899.72
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,841.38</b>	<b>\$12,889.66</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>\$1,841.38</b>	<b>\$12,889.66</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: April 2014  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 14105030

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	\$25,035.38
3. Operating Costs	3,436	\$6.24	\$1,786.82	\$12,478.52
A. Market Rent SubTotal			\$5,363.32	\$37,513.90
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$670.60
B. Agency Rent SubTotal			\$95.80	\$670.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$22.96	\$150.20	\$1,051.40
c. Surface Parking	1.10	\$744	\$67.96	\$475.72
C. Joint Use SubTotal			\$218.16	\$1,527.12
D. Total Monthly Rent (A+B+C)			\$5,677.28	\$39,711.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,677.28	\$39,711.62
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,677.28	\$39,711.62

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.74 \$1,517.17
B. Building Specific Operating Security Charges		3,515.00	\$8.900	\$2,605.40 \$18,237.70
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,822.14</b>	<b>\$19,754.87</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,822.14</b>	<b>\$19,754.87</b>



# Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 14105030

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	\$106,849.33
3. Operating Costs	10,437	\$5.33	\$4,633.83	\$32,290.87
<hr/>				
A. Market Rent SubTotal	10,437	\$22.88	\$19,898.02	\$139,140.20
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$291.01	\$2,037.07
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$5,104.19
<hr/>				
B. Agency Rent SubTotal			\$1,020.18	\$7,141.26
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$22.96	\$456.23	\$3,193.61
c. Surface Parking	3.33	\$744	\$206.44	\$1,445.08
<hr/>				
C. Joint Use SubTotal			\$662.67	\$4,638.69
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,580.87	\$150,920.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,580.87	\$150,920.15
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$21,580.87	\$150,920.15

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region: 09	SANTA ROSA, CA, 95404-4731	
OA: ACA08084	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.32 \$4,608.24
B. Building Specific Operating Security Charges		10,676.00	\$8.900	\$7,913.62 \$55,395.33
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,571.94</b>	<b>\$60,003.57</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,571.94</b>	<b>\$60,003.57</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: April 2014  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 14105030

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	\$1,540.00
B. Agency Rent SubTotal			\$220.00	\$1,540.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$1,540.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$1,540.00
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	\$1,540.00



# Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 14105030

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	\$6,164.41
3. Operating Costs	578	\$6.94	\$334.26	\$2,339.82
<hr/>				
A. Market Rent SubTotal	578	\$25.23	\$1,214.89	\$8,504.23
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.45	\$93.19	\$652.33
<hr/>				
C. Joint Use SubTotal			\$93.19	\$652.33
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,308.08	\$9,156.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,308.08	\$9,156.56
<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)			\$1,308.08	\$9,156.56

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		610.00	\$0.740	\$37.63 \$263.41
B. Building Specific Operating Security Charges		610.00	\$4.540	\$230.79 \$1,615.53
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$268.42</b>	<b>\$1,878.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$268.42</b>	<b>\$1,878.94</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: April 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14105030

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	\$41,643.28
3. Operating Costs	4,401	\$7.95	\$2,914.32	\$20,216.64
<hr/>				
A. Market Rent SubTotal	4,401	\$24.17	\$8,863.36	\$61,859.92
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.45	\$709.72	\$4,968.04
<hr/>				
C. Joint Use SubTotal			\$709.72	\$4,968.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,573.08	\$66,827.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,573.08	\$66,827.96
<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)			\$9,573.08	\$66,827.96

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,648.00	\$0.740	\$286.63 \$2,006.41
B. Building Specific Operating Security Charges		4,648.00	\$4.540	\$1,757.72 \$12,304.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,044.35</b>	<b>\$14,310.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,044.35</b>	<b>\$14,310.45</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: April 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14105030

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	\$198,149.56
3. Operating Costs	18,562	\$6.95	\$10,744.37	\$75,210.59
<hr/>				
A. Market Rent SubTotal	18,562	\$25.25	\$39,051.45	\$273,360.15
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$619.15
<hr/>				
B. Agency Rent SubTotal			\$88.45	\$619.15
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043	\$34.45	\$2,993.46	\$20,954.22
<hr/>				
C. Joint Use SubTotal			\$2,993.46	\$20,954.22
<hr/>				
D. Total Monthly Rent (A+B+C)			\$42,133.36	\$294,933.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,133.36	\$294,933.52
<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)			\$42,133.36	\$294,933.52

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.94 \$8,462.58
B. Building Specific Operating Security Charges		19,604.00	\$4.540	\$7,413.69 \$51,895.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,622.63</b>	<b>\$60,358.42</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>\$8,622.63</b>	<b>\$60,358.42</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: April 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14105030

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	\$36,644.58
3. Operating Costs	3,872	\$7.95	\$2,564.49	\$17,951.43
<hr/>				
A. Market Rent SubTotal	3,872	\$24.17	\$7,799.43	\$54,596.01
<hr/>				
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$1,931.37
<hr/>				
B. Agency Rent SubTotal			\$275.91	\$1,931.37
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	218	\$34.45	\$624.39	\$4,370.73
<hr/>				
C. Joint Use SubTotal			\$624.39	\$4,370.73
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,699.73	\$60,898.11
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,699.73	\$60,898.11
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,699.73	\$60,898.11

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.18 \$1,765.26
B. Building Specific Operating Security Charges		4,089.00	\$4.540	\$1,546.45 \$10,825.15
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,798.63</b>	<b>\$12,590.41</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,798.63</b>	<b>\$12,590.41</b>



# Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 14105030

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	\$34,706.98
3. Operating Costs	3,668	\$7.95	\$2,428.90	\$16,849.30
<hr/>				
A. Market Rent SubTotal	3,668	\$24.17	\$7,387.04	\$51,556.28
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.45	\$591.62	\$4,141.34
<hr/>				
C. Joint Use SubTotal			\$591.62	\$4,141.34
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,978.66	\$55,697.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,978.66	\$55,697.62
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,978.66	\$55,697.62

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01725	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.91 \$1,672.37
B. Building Specific Operating Security Charges		3,874.00	\$4.540	\$1,465.11 \$10,255.77
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,704.02</b>	<b>\$11,928.14</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>\$1,704.02</b>	<b>\$11,928.14</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: April 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14105030

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	\$58,915.85
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$11,063.85
3. Operating Costs	5,690	\$6.75*	\$3,198.94	\$22,090.30
A. Market Rent SubTotal	5,690	\$27.83	\$13,196.04	\$92,070.00
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$17,355.31
B. Agency Rent SubTotal			\$2,479.33	\$17,355.31
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.45	\$890.05	\$6,230.35
C. Joint Use SubTotal			\$890.05	\$6,230.35
D. Total Monthly Rent (A+B+C)			\$16,565.42	\$115,655.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,565.42	\$115,655.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,565.42	\$115,655.66

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

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: 04 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14040020  
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD  
Region: 09 LONG BEACH, CA, 90802-4213  
OA: ACA07200 DHS Contact:  
TERI.W.SIMMONS@HQ.DHS.GOV  
415-522-3364 Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$2,589.86
B. Building Specific Operating Security Charges	6,000.00	\$4.540	\$2,268.89	\$15,882.23
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,638.87</b>	<b>\$18,472.09</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,638.87</b>	<b>\$18,472.09</b>



# Rent on the Web (ROW)

Page Number: 78

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

Bill No: 14105030

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	\$4,102.00
2. Amortized Tenant Improvement Used / General	700	\$3.23	\$188.61	\$754.44
3. Operating Costs	700	\$3.60	\$210.00	\$840.00
<hr/>				
A. Market Rent SubTotal	700	\$24.41	\$1,424.11	\$5,696.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	700			
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.71	\$99.69	\$398.76
<hr/>				
B. Agency Rent SubTotal			\$99.69	\$398.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,523.80	\$6,095.20
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,523.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,523.79
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,523.80	\$7,618.99
<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)			\$1,523.80	\$7,618.99

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$172.68
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>\$172.68</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>\$43.17</b>	<b>\$172.68</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: April 2014  
Real Property ID: CA6489  
Occupancy Right: 2 Leased  
610 ASH ST  
610 W ASH ST

Bill No: 14105030

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	\$8,489.39
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$2,650.41
3. Operating Costs	575	\$8.09	\$387.63	\$2,713.41
<hr/>				
A. Market Rent SubTotal	575	\$41.30	\$1,979.03	\$13,853.21
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$795.13
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579	\$3.06	\$147.47	\$1,032.29
<hr/>				
B. Agency Rent SubTotal			\$261.06	\$1,827.42
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$62.17	\$20.07	\$140.49
<hr/>				
C. Joint Use SubTotal			\$20.07	\$140.49
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,260.16	\$15,821.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,260.16	\$15,821.12
<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)			\$2,260.16	\$15,821.12

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: CA6489	610 ASH ST 610 W ASH ST	
Region: 09	SAN DIEGO, CA, 92101-3300	
OA: ACA08643	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		579.00	\$0.740	\$35.70 \$249.90
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>\$249.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.70</b>	<b>\$249.90</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: April 2014  
Real Property ID: CA6942  
Occupancy Right: 2 Leased  
113 HARBOR WAY  
113 HARBOR WAY

Bill No: 14105030

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	\$9,776.76
A. Market Rent SubTotal	452	\$37.08	\$1,396.68	\$9,776.76
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	452	\$2.60	\$97.77	\$684.39
B. Agency Rent SubTotal			\$97.77	\$684.39
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,494.45	\$10,461.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,494.45	\$10,461.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,494.45	\$10,461.15

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: CA6942	113 HARBOR WAY	
	113 HARBOR WAY	
Region: 09	SANTA BARBARA, CA, 93109-2344	
OA: ACA10691	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		452.00	\$0.740	\$27.87 \$195.09
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>\$195.09</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27.87</b>	<b>\$195.09</b>



# Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 14105030

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	\$52,126.13
3. Operating Costs	5,115	\$3.94	\$1,679.55	\$11,718.24
<hr/>				
A. Market Rent SubTotal	5,115	\$21.41	\$9,126.14	\$63,844.37
11. PBS Fee	5,115	\$1.50	\$638.83	\$4,469.11
<hr/>				
B. Agency Rent SubTotal			\$638.83	\$4,469.11
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,764.97	\$68,313.48
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	\$68,326.35
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,764.97	\$68,326.35

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: 04 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14040020  
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:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$2,208.01
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>\$2,208.01</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$315.43</b>	<b>\$2,208.01</b>



# Rent on the Web (ROW)

Page Number: 82

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

Bill No: 14105030

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

Region: 09  
OA No: ACA08660

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,164	\$17.06	\$1,654.41	\$11,580.87
3. Operating Costs	1,164	\$6.19*	\$600.23	\$4,162.49
<hr/>				
A. Market Rent SubTotal	1,164	\$23.24	\$2,254.64	\$15,743.36
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.63*	\$157.83	\$1,102.05
<hr/>				
B. Agency Rent SubTotal			\$157.83	\$1,102.05
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,412.47	\$16,845.41
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13.06
201402 REXUS Lease Payment Update			\$6.53	
201403 REXUS Lease Payment Update			\$6.53	
<hr/>				
E. Adjustments SubTotal			\$13.06	\$13.06
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,425.53	\$16,858.47
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,425.53	\$16,858.47

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

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

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

REXUS Lease Payment Update



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: CA7339	427 F STREET 427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$502.46
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>\$502.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$71.78</b>	<b>\$502.46</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: April 2014  
Real Property ID: CA7847  
Occupancy Right: 2 Leased  
1187 MAIN STREET  
1187 MAIN ST

Bill No: 14105030

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	\$5,548.41
3. Operating Costs	510	\$1.59	\$67.58	\$473.06
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$6,021.47
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$421.47
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$421.47
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$6,442.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$6,442.94
<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)			\$920.42	\$6,442.94

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: CA7847	1187 MAIN STREET	
	1187 MAIN ST	
Region: 09	MORRO BAY, CA, 93442-2005	
OA: ACA10596	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$220.15
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>\$220.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$220.15</b>



# Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 14105030

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	\$34,397.86
3. Operating Costs	2,598	\$10.02	\$2,170.01	\$15,190.07
<hr/>				
A. Market Rent SubTotal	2,598	\$32.72	\$7,083.99	\$49,587.93
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.29	\$495.88	\$3,471.16
<hr/>				
B. Agency Rent SubTotal			\$495.88	\$3,471.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,579.87	\$53,059.09
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,579.87	\$53,059.09
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$53,059.09

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA09412	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:45

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$1,121.47
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$160.21 \$1,121.47</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges 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>\$160.21 \$1,121.47</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: April 2014  
Real Property ID: CA8071  
Occupancy Right: 2 Leased  
99 PACIFIC STREET  
99 PACIFIC STREET

Bill No: 14105030

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	\$68,080.81
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$1,524.67
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$33,591.46
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$103,196.94
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	\$7,223.79
B. Agency Rent SubTotal			\$1,031.97	\$7,223.79
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$110,420.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$110,420.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,774.39	\$110,420.73

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$3,114.51
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>\$3,114.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$444.93</b>	<b>\$3,114.51</b>



# Rent on the Web (ROW)

Page Number: 86

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

Bill No: 14105030

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	\$9,805.25
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$2,111.69
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$7,644.14
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$19,561.08
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	\$1,369.27
B. Agency Rent SubTotal			\$195.61	\$1,369.27
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$20,930.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$20,930.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,990.05	\$20,930.35

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$913.85
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>\$913.85</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>\$130.55</b>	<b>\$913.85</b>



# Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 14105030

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	\$12,500.00
A. Market Rent SubTotal	23,400	\$6.41	\$12,500.00	\$12,500.00
9. Parking				
b. Surface (number of spaces)	20*	*		
11. PBS Fee	23,400*	\$0.32*	\$625.00	\$625.00
B. Agency Rent SubTotal			\$625.00	\$625.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,125.00	\$13,125.00
14. Billing Adjustments & Corrections				
a. Current Year				\$13,125.00
Late activation of OA ACA10566 back billing for 03/2014			\$13,125.00	
E. Adjustments SubTotal			\$13,125.00	\$13,125.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,250.00	\$26,250.00
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)			\$26,250.00	\$26,250.00

Note: ANSI Rentable is 23,400 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,400.00	\$0.740	\$1,443.00 \$1,443.00
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 \$1,443.00</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 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$1,443.00 \$1,443.00</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: April 2014  
Real Property ID: C00055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14105030

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	\$1,982,285.76
3. Operating Costs	338,804	\$9.14	\$258,055.71	\$1,865,116.01
A. Market Rent SubTotal	338,804	\$19.17	\$541,239.39	\$3,847,401.77
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$22.48	\$21,560.29	\$150,922.03
C. Joint Use SubTotal			\$21,560.29	\$150,922.03
D. Total Monthly Rent (A+B+C)			\$562,799.68	\$3,998,323.80
14. Billing Adjustments & Corrections				
a. Current Year				(\$58,726.02)
b. Prior Year				(\$894,053.09)
E. Adjustments SubTotal			\$0.00	(\$952,779.11)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562,799.68	\$3,045,544.69
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$562,799.68	\$3,045,544.69

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV	
	303-236-7931 x248	Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,316.00	\$0.740	\$21,602.79	\$151,219.53
B. Building Specific Operating Security Charges	350,316.00	\$0.400	\$11,727.71	\$82,093.97
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,330.50</b>	<b>\$233,313.50</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>\$33,330.50</b>	<b>\$233,313.50</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: April 2014  
Real Property ID: CO0055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14105030

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	\$68,438.16
A. Market Rent SubTotal	12,432	\$9.14	\$9,469.04	\$68,438.16
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$22.48	\$791.11	\$5,537.77
C. Joint Use SubTotal			\$791.11	\$5,537.77
D. Total Monthly Rent (A+B+C)			\$10,260.15	\$73,975.93
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	\$71,821.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,260.15	\$71,821.05

**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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY BOULDER, CO, 80305-3337	
Region:	08	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV	
OA:	ACO01376	303-236-7931 x248	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,854.00	\$0.740	\$792.69 \$5,548.83
B. Building Specific Operating Security Charges		12,854.00	\$0.400	\$430.33 \$3,012.31
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,223.02</b>	<b>\$8,561.14</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>\$1,223.02</b>	<b>\$8,561.14</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: April 2014  
Real Property ID: CO0055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14105030

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	\$21,013.86
A. Market Rent SubTotal	3,817	\$9.14	\$2,907.46	\$21,013.86
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$22.48	\$243.86	\$1,707.02
C. Joint Use SubTotal			\$243.86	\$1,707.02
D. Total Monthly Rent (A+B+C)			\$3,151.32	\$22,720.88
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	\$22,059.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,151.32	\$22,059.22

**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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO04841	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,947.00	\$0.740	\$243.42 \$1,703.94
B. Building Specific Operating Security Charges		3,947.00	\$0.400	\$132.15 \$925.05
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$375.57</b>	<b>\$2,628.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$2,628.99</b>



# Rent on the Web (ROW)

Page Number: 58

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

Bill No: 14105030

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

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	\$13,210.89
3. Operating Costs	4,118	\$9.14	\$3,136.29	\$22,667.77
A. Market Rent SubTotal	4,118	\$14.64	\$5,023.56	\$35,878.66
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$22.48	\$263.70	\$1,845.90
C. Joint Use SubTotal			\$263.70	\$1,845.90
D. Total Monthly Rent (A+B+C)			\$5,287.26	\$37,724.56
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	\$37,010.84
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)			\$5,287.26	\$37,010.84

**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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO05276	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,258.00	\$0.740	\$262.61 \$1,838.27
B. Building Specific Operating Security Charges		4,258.00	\$0.400	\$142.56 \$997.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.17</b>	<b>\$2,836.19</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$2,836.19</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: April 2014  
Real Property ID: CO2012  
Occupancy Right: 2 Leased  
HARLEM YARDS  
4847 PEARL STREET

Bill No: 14105030

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	\$34,854.19
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$7,982.45
4. Real Estate Taxes		\$1.80	\$750.00	\$5,250.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$48,086.64
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$3,366.09
<hr/>				
B. Agency Rent SubTotal			\$480.87	\$3,366.09
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$51,452.73
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$51,452.73
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$51,452.73

**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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER, CO, 80302-6737	
OA:	ACO04802	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00	\$0.740	\$308.33 \$2,158.31
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>\$2,158.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$2,158.31</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: April 2014  
Real Property ID: CO2012  
Occupancy Right: 2 Leased  
HARLEM YARDS  
4847 PEARL STREET

Bill No: 14105030

Region: 08  
OA No: ACO04807

BOULDER, CO, 80302-6737  
GSA Contact: jeffrey.mccaffrey@gsa.gov  
Tel: 816-678-2108  
ABC Contact:  
Tel:

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$11.95	\$1,493.75	\$10,456.25
3. Operating Costs	1,500	\$2.74	\$342.10	\$2,394.70
4. Real Estate Taxes		\$1.80	\$225.00	\$1,575.00
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$14,425.95
11. PBS Fee	1,500	\$1.15	\$144.26	\$1,009.82
B. Agency Rent SubTotal			\$144.26	\$1,009.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$15,435.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$15,435.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,205.11	\$15,435.77

**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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER, CO, 80302-6737	
OA:	ACO04807	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$647.50
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>\$647.50</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>\$92.50</b>	<b>\$647.50</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: April 2014  
Real Property ID: FL0019  
Occupancy Right: 1 Federal Owned  
Sidney M. Aronovitz United Sta  
301 SIMONTON ST

Bill No: 14105030  
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	\$5,760.02
3. Operating Costs	625	\$4.84	\$251.95	\$1,763.65
A. Market Rent SubTotal	625	\$20.65	\$1,074.81	\$7,523.67
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.02	\$161.14
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$821.10
B. Agency Rent SubTotal			\$140.32	\$982.24
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$32.83
c. Surface Parking	0.22	\$1,408	\$25.30	\$177.10
C. Joint Use SubTotal			\$29.99	\$209.93
D. Total Monthly Rent (A+B+C)			\$1,245.12	\$8,715.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,245.12	\$8,715.84
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)			\$1,245.12	\$8,715.84

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		627.00	\$0.740	\$38.65 \$270.55
B. Building Specific Operating Security Charges		627.00	\$6.780	\$354.24 \$2,481.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$392.89</b>	<b>\$2,752.39</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$2,752.39</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: April 2014  
Real Property ID: FL0079  
Occupancy Right: 1 Federal Owned  
BRICKELL PLAZA BLDG  
909 SE 1ST AVE

Bill No: 14105030

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	\$6,081.95
3. Operating Costs	688	\$9.01	\$516.76	\$3,617.32
<hr/>				
A. Market Rent SubTotal	688	\$24.16	\$1,385.61	\$9,699.27
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35	\$21.34	\$149.38
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,050.00
<hr/>				
B. Agency Rent SubTotal			\$171.34	\$1,199.38
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.27	\$100.33	\$702.31
<hr/>				
C. Joint Use SubTotal			\$100.33	\$702.31
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,657.28	\$11,600.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.28	\$11,600.96
<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)			\$1,657.28	\$11,600.96

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region: 04	MIAMI, FL, 33130-3030	
OA: AFL04455	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$315.49
B. Building Specific Operating Security Charges	731.00	\$6.530	\$397.88	\$2,785.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$442.95</b>	<b>\$3,100.65</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$442.95</b>	<b>\$3,100.65</b>



# Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 14105030

Region: 04  
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$21.58	\$3,340.76	\$23,385.32
3. Operating Costs	1,858	\$6.13	\$948.68	\$6,640.76
<hr/>				
A. Market Rent SubTotal	1,858	\$27.70	\$4,289.44	\$30,026.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.94	\$300.26	\$2,101.82
<hr/>				
B. Agency Rent SubTotal			\$300.26	\$2,101.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,589.70	\$32,127.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,589.70	\$32,127.90
<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)			\$4,589.70	\$32,127.90

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD	
Region: 04	SUNRISE, FL, 33351-6796	
OA: AFL04389	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		1,858.00	\$0.740	\$114.58 \$802.06
B. Building Specific Operating Security Charges		1,858.00	\$0.060	\$8.90 \$59.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$123.48</b>	<b>\$861.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$123.48</b>	<b>\$861.18</b>



# Rent on the Web (ROW)

Page Number: 32

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

Bill No: 14105030

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	\$3,143.00
3. Operating Costs	140	\$6.52*	\$76.04	\$527.90
<hr/>				
A. Market Rent SubTotal	140	\$45.00	\$525.04	\$3,670.90
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.75	\$256.95
<hr/>				
B. Agency Rent SubTotal			\$36.75	\$256.95
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.79	\$3,927.85
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$0.72
201403 REXUS Lease Payment Update			\$0.72	
<hr/>				
E. Adjustments SubTotal			\$0.72	\$0.72
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562.51	\$3,928.57
<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)			\$562.51	\$3,928.57

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

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

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

**REXUS Lease Payment Update**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT	
Region: 04	NAPLES, FL, 34110-3400	
OA: AFL05068	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$60.41
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>\$60.41</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8.63</b>	<b>\$60.41</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: April 2014  
Real Property ID: GU6931  
Occupancy Right: 2 Leased  
FIRST HAWAIIAN BANK BLDG  
400 ROUTE 8

Bill No: 14105030  
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	\$25,581.36
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$7,756.21
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$33,337.57
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$2,333.66
B. Agency Rent SubTotal			\$333.38	\$2,333.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$35,671.23
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$35,671.23
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,095.89	\$35,671.23

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$530.95
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>\$530.95</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>\$75.85</b>	<b>\$530.95</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: April 2014  
Real Property ID: GU7285  
Occupancy Right: 2 Leased  
A.B. Won Pat Guam Integrated A  
770 East Sunset Blvd.

Bill No: 14105030

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	\$10,125.00
2. Amortized Tenant Improvement Used / General	2,430	\$18.26	\$3,697.40	\$7,394.80
3. Operating Costs	2,430	\$6.91	\$1,399.28	\$2,798.56
A. Market Rent SubTotal	2,430	\$50.17	\$10,159.18	\$20,318.36
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	\$1,015.92
B. Agency Rent SubTotal			\$507.96	\$1,015.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,667.14	\$21,334.28
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	\$32,001.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,667.14	\$32,001.42

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,430.00	\$0.740	\$149.85 \$299.70
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>\$299.70</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$149.85</b>	<b>\$299.70</b>



# Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 14105030

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	\$2,013.13
3. Operating Costs	187	\$14.95	\$233.08	\$1,631.56
A. Market Rent SubTotal	187	\$33.40	\$520.67	\$3,644.69
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$16.52
B. Agency Rent SubTotal			\$2.36	\$16.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.75	\$46.88	\$328.16
c. Surface Parking	0.01	\$2,041	\$1.10	\$7.70
C. Joint Use SubTotal			\$47.98	\$335.86
D. Total Monthly Rent (A+B+C)			\$571.01	\$3,997.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$571.01	\$3,997.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$571.01	\$3,997.07

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$87.15
B. Building Specific Operating Security Charges	202.00	\$2.880	\$48.48	\$339.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.93</b>	<b>\$426.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.93</b>	<b>\$426.51</b>



# Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 14105030

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	\$23,973.25
11. PBS Fee			\$136.99	\$958.93
B. Agency Rent SubTotal			\$3,561.74	\$24,932.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$24,932.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$24,932.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$24,932.18



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: HI6979	HAW. SUGAR PLANTERS	
	99-193 AIEA HEIGHTS	
Region: 09	AIEA , HI, 96701-3900	
OA: AHI00581	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:67

	Amount Due	Year To
Charge Basis	Annual Rate	(Monthly) Date
A. Basic Security Charges	\$0.00	\$1,740.24
B. Building Specific Operating Security Charges	\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>	<b>\$0.00</b>	<b>\$1,740.24</b>
E. Billing Adjustments & Corrections		
a. Basic Security Charges Adjustments	(\$435.06)	(\$435.06)
CREDIT FOR TERM SPACE JAN 2014 201401		
b. Building Specific Operating Security Charges Adjustments	\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>	<b>(\$435.06)</b>	<b>(\$435.06)</b>
<b>G. Total FPS Bill (C+F)</b>	<b>(\$435.06)</b>	<b>\$1,305.18</b>



# Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 14105030

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	\$15,099.84
3. Operating Costs	963	\$10.01	\$803.30	\$5,623.10
<hr/>				
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$20,722.94
<hr/>				
11. PBS Fee	963	\$2.58	\$207.23	\$1,450.61
<hr/>				
B. Agency Rent SubTotal			\$207.23	\$1,450.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$22,173.55
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$22,173.55
<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)			\$3,167.65	\$22,173.55

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		963.00	\$0.740	\$59.39 \$415.73
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>\$415.73</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$415.73</b>



# Rent on the Web (ROW)

Page Number: 93

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

Bill For: April 2014  
Real Property ID: HI7531  
Occupancy Right: 2 Leased  
HAWAII KAI CORPORATE PLAZA  
6600 KALANIANA'OLE HIGHWAY

Bill No: 14105030

Region: 09  
OA No: AHI01209

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$27,638.64
3. Operating Costs	*	*		\$22,177.62
A. Market Rent SubTotal			\$0.00	\$49,816.26
9. Parking				
b. Surface (number of spaces)	*			
11. PBS Fee	*	*		\$3,487.14
B. Agency Rent SubTotal			\$0.00	\$3,487.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$53,303.40
14. Billing Adjustments & Corrections				
a. Current Year				(\$17,767.80)
201402 Vacated Space - Rent Credit			(\$8,883.90)	
201403 Vacated Space - Rent Credit			(\$8,883.90)	
E. Adjustments SubTotal			(\$17,767.80)	(\$17,767.80)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$17,767.80)	\$35,535.60
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)			(\$17,767.80)	\$35,535.60

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

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

Reduction of Term



# Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 14105030

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	\$72,987.67
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$18,677.33
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$26,145.70
<b>A. Market Rent SubTotal</b>	<b>3,644</b>	<b>\$55.42</b>	<b>\$16,830.10</b>	<b>\$117,810.70</b>
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$168.21
11. PBS Fee	3,644	\$2.78	\$842.71	\$5,898.97
<b>B. Agency Rent SubTotal</b>			<b>\$866.74</b>	<b>\$6,067.18</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>\$17,696.84</b>	<b>\$123,877.88</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$17,696.84</b>	<b>\$123,877.88</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$17,696.84</b>	<b>\$123,877.88</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$1,572.97
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>\$1,572.97</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$1,572.97</b>



# Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 14105030

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	\$79,313.01
3. Operating Costs	8,370			
<hr/>				
A. Market Rent SubTotal	8,370	\$16.24	\$11,330.43	\$79,313.01
<hr/>				
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	8,370	\$1.14	\$793.13	\$5,551.91
<hr/>				
B. Agency Rent SubTotal			\$793.13	\$5,551.91
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,123.56	\$84,864.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,123.56	\$84,864.92
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$12,123.56	\$84,864.92

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,370.00	\$0.740	\$516.15 \$3,613.05
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>\$3,613.05</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>\$516.15</b>	<b>\$3,613.05</b>



# Rent on the Web (ROW)

Page Number: 132

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

Bill No: 14105030

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	\$26,761.28
3. Operating Costs	13,681	\$0.87	\$990.11	\$6,874.01
4. Real Estate Taxes		\$0.61	\$692.71	\$4,848.97
<hr/>				
A. Market Rent SubTotal	13,681	\$4.83	\$5,505.86	\$38,484.26
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$385.41	\$2,693.91
<hr/>				
B. Agency Rent SubTotal			\$385.41	\$2,693.91
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,891.27	\$41,178.17
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$14.19
<hr/>				
E. Adjustments SubTotal			\$0.00	\$14.19
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,891.27	\$41,192.36
<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)			\$5,891.27	\$41,192.36

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$5,905.62
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>\$5,905.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$843.66</b>	<b>\$5,905.62</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: April 2014  
Real Property ID: IN1884  
Occupancy Right: 2 Leased  
OLD POST OFFICE PLACE  
100 NW SECOND ST.

Bill No: 14105030  
Region: 05  
OA No: AIN03691

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$2,647.75
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$2,647.75
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$132.37
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$132.37
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$2,780.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$2,780.12
<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)			\$397.16	\$2,780.12

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$158.83
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>\$158.83</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$22.69</b>	<b>\$158.83</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: April 2014  
Real Property ID: LA0070  
Occupancy Right: 1 Federal Owned  
ELLENDER FED BLDG/POST OFFICE  
423 LAFAYETTE ST

Bill No: 14105030  
Region: 07  
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$1,374.59
3. Operating Costs	269	\$5.04	\$113.20	\$792.40
<hr/>				
A. Market Rent SubTotal	269	\$13.79	\$309.57	\$2,166.99
<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	\$2,166.99
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$309.57	\$2,166.99
<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)			\$309.57	\$2,166.99

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$116.27
B. Building Specific Operating Security Charges		269.00	\$1.880	\$42.20 \$323.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$58.81</b>	<b>\$439.75</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>\$58.81</b>	<b>\$439.75</b>



# Rent on the Web (ROW)

Page Number: 45

Bill For: April 2014  
Real Property ID: LA0085  
Occupancy Right: 1 Federal Owned  
H BOGGS FED BLDG/COURTHOUSE  
500 POYDRAS ST

Bill No: 14105030

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

Region: 07  
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$3,630.83
3. Operating Costs	656	\$4.79	\$261.91	\$1,825.11
<hr/>				
A. Market Rent SubTotal	656	\$14.28	\$780.60	\$5,455.94
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	660*	\$0.01*	\$0.46	\$0.46
<hr/>				
B. Agency Rent SubTotal			\$0.46	\$0.46
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.34	\$5.79	\$40.53
<hr/>				
C. Joint Use SubTotal			\$5.79	\$40.53
<hr/>				
D. Total Monthly Rent (A+B+C)			\$786.85	\$5,496.93
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2.40
201310 Incorrect Dollar Amount			\$0.40	
201311 Incorrect Dollar Amount			\$0.40	
201312 Incorrect Dollar Amount			\$0.40	
201401 Incorrect Dollar Amount			\$0.40	
201402 Incorrect Dollar Amount			\$0.40	
201403 Incorrect Dollar Amount			\$0.40	
<hr/>				
E. Adjustments SubTotal			\$2.40	\$2.40
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$789.25	\$5,499.33
<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)			\$789.25	\$5,499.33

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.

Building Level Billing Adjustment



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		660.00	\$0.740	\$40.69 \$284.83
B. Building Specific Operating Security Charges		660.00	\$0.130	\$6.91 \$48.31
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$47.60</b>	<b>\$333.14</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>\$47.60</b>	<b>\$333.14</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: April 2014  
Real Property ID: LA1504  
Occupancy Right: 2 Leased  
Oakwood Corporate Center  
401 Whitney Ave

Bill No: 14105030

Region: 07  
OA No: ALA03681

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	696	\$11.86	\$687.88	\$4,815.16
3. Operating Costs	696	\$7.14	\$414.12	\$2,898.84
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$7,714.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$385.70
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$385.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$8,099.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$8,099.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,157.10	\$8,099.70

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$300.44
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>\$300.44</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>\$42.92</b>	<b>\$300.44</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: April 2014  
Real Property ID: MA0011  
Occupancy Right: 1 Federal Owned  
CPT JF WILLIAMS CG BLDG.  
408 ATLANTIC AV

Bill No: 14105030  
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	\$6,112.12
3. Operating Costs	360	\$7.45	\$223.53	\$1,564.71
A. Market Rent SubTotal	360	\$36.57	\$1,096.69	\$7,676.83
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.25	\$55.36	\$387.52
C. Joint Use SubTotal			\$55.36	\$387.52
D. Total Monthly Rent (A+B+C)			\$1,152.05	\$8,064.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.05	\$8,064.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,152.05	\$8,064.35

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$163.45
B. Building Specific Operating Security Charges		379.00	\$1.730	\$54.70 \$382.86
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.05</b>	<b>\$546.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$546.31</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: April 2014  
Real Property ID: MA0153  
Occupancy Right: 1 Federal Owned  
THOMAS P. O'NEILL JR. FB  
10 CAUSEWAY ST

Bill No: 14105030

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	\$25,019.19
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$7,279.44
3. Operating Costs	1,614	\$10.10	\$1,358.13	\$9,506.91
A. Market Rent SubTotal	1,614	\$44.41	\$5,972.22	\$41,805.54
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$2,183.86
7. Building Security Features				
d. Building Specific Amortized Capital	1,728			
9. Parking				
a. Structured (number of spaces)	1	\$4,924	\$410.35	\$2,872.45
B. Agency Rent SubTotal			\$722.33	\$5,056.31
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$42.96	\$408.42	\$2,858.94
C. Joint Use SubTotal			\$408.42	\$2,858.94
D. Total Monthly Rent (A+B+C)			\$7,102.97	\$49,720.79
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,102.97	\$49,720.79
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)			\$7,102.97	\$49,720.79

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,728.00	\$0.740	\$106.54 \$745.78
B. Building Specific Operating Security Charges		1,728.00	\$1.950	\$280.50 \$1,957.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$387.04</b>	<b>\$2,703.74</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>\$387.04</b>	<b>\$2,703.74</b>



# Rent on the Web (ROW)

Page Number: 6

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

Bill No: 14105030

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

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	\$13,153.42
3. Operating Costs	2,948	\$4.57	\$1,121.62	\$7,851.34
<hr/>				
A. Market Rent SubTotal	2,948	\$12.22	\$3,000.68	\$21,004.76
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$2,958.69
<hr/>				
B. Agency Rent SubTotal			\$422.67	\$2,958.69
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.98	\$342.86
c. Surface Parking	0.73	\$480	\$29.35	\$205.45
<hr/>				
C. Joint Use SubTotal			\$78.33	\$548.31
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,501.68	\$24,511.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,501.68	\$24,511.76
15. Antenna				
a. Antenna Charges				\$1,042.58
Antennas			\$148.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,042.58
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,650.62	\$25,554.34

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.

Fiscal Year Update



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:78

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	2,975.00	\$0.740	\$183.46	\$1,284.22
B. Building Specific Operating Security Charges	2,975.00	\$10.550	\$2,616.59	\$18,316.13
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,800.05</b>	<b>\$19,600.35</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>\$18,327.65</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: April 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: 14105030

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	\$12,133.31
3. Operating Costs	1,300	\$8.23	\$891.72	\$6,242.04
<hr/>				
A. Market Rent SubTotal	1,300	\$24.23	\$2,625.05	\$18,375.35
11. PBS Fee	1,300	\$1.70	\$183.75	\$1,286.25
<hr/>				
B. Agency Rent SubTotal			\$183.75	\$1,286.25
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,808.80	\$19,661.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,808.80	\$19,661.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,808.80	\$19,661.60

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$561.19
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>\$561.19</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$561.19</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: April 2014  
Real Property ID: MA5828  
Occupancy Right: 2 Leased  
GATEWAY CENTER  
10 GEORGE STREET

Bill No: 14105030

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	\$11,154.78
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,155.07
3. Operating Costs	1,106	\$6.02	\$554.45	\$3,872.65
<hr/>				
A. Market Rent SubTotal	1,106	\$25.10	\$2,313.00	\$16,182.50
<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	\$1,132.77
<hr/>				
B. Agency Rent SubTotal			\$161.91	\$1,132.77
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,474.91	\$17,315.27
<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	\$17,319.52
<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)			\$2,474.91	\$17,319.52

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$477.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$68.20</b>	<b>\$477.40</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>\$68.20</b>	<b>\$477.40</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: April 2014  
Real Property ID: MA5991  
Occupancy Right: 2 Leased  
FALMOUTH TECHNOLOGY PARK  
25 BERNARD E ST JEAN DR

Bill No: 14105030

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	\$88,218.48
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$10,484.39
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$66,051.51
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$164,754.38
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	\$11,532.78
B. Agency Rent SubTotal			\$1,647.54	\$11,532.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$176,287.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$176,287.16
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)			\$25,183.88	\$176,287.16

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$5,541.76
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$791.68 \$5,541.76</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 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$791.68 \$5,541.76</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: April 2014  
Real Property ID: MD0372  
Occupancy Right: 2 Leased  
ANNAPOLIS CITY MARINA  
410 SEVERN AVE

Bill No: 14105030

Region: 03  
OA No: AMD00023

ANNAPOLIS, MD, 21403-2524  
GSA Contact: maria.szkatok@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	\$51,231.48
3. Operating Costs	4,267	\$5.07	\$1,804.34	\$12,630.38
A. Market Rent SubTotal	4,267	\$23.48	\$8,347.50	\$63,861.86
11. PBS Fee	4,267	\$1.17	\$417.38	\$3,969.50
B. Agency Rent SubTotal			\$417.38	\$3,969.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,764.88	\$67,831.36
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	\$60,083.83
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,764.88	\$60,083.83

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,267.00	\$0.740	\$263.10 \$1,841.70
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>\$1,841.70</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$263.10</b>	<b>\$1,841.70</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: April 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14105030

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	\$123,526.97
3. Operating Costs	8,747	\$7.12	\$5,190.61	\$36,334.27
A. Market Rent SubTotal	8,747	\$31.33	\$22,837.32	\$159,861.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.11	\$465.95	\$3,261.65
C. Joint Use SubTotal			\$465.95	\$3,261.65
D. Total Monthly Rent (A+B+C)			\$23,303.27	\$163,122.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,303.27	\$163,122.89
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,303.27	\$163,122.89

**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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$3,850.84
B. Building Specific Operating Security Charges		8,921.00	\$8.610	\$6,400.82 \$44,805.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,950.94</b>	<b>\$48,656.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,950.94</b>	<b>\$48,656.58</b>



# Rent on the Web (ROW)

Page Number: 147

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

Bill No: 14105030

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

Region: 11  
OA No: AMD00353

SILVER SPRING, MD, 20910-3225  
GSA Contact: 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	\$9,771.09
3. Operating Costs	692	\$7.02	\$404.91	\$2,834.37
<hr/>				
A. Market Rent SubTotal	692	\$31.23	\$1,800.78	\$12,605.46
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$840.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$840.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.11	\$36.86	\$258.02
<hr/>				
C. Joint Use SubTotal			\$36.86	\$258.02
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,957.64	\$13,703.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,957.64	\$13,703.48
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,957.64	\$13,703.48

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		706.00	\$0.740	\$43.52 \$304.64
B. Building Specific Operating Security Charges		706.00	\$8.610	\$506.31 \$3,544.17
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$549.83</b>	<b>\$3,848.81</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>\$549.83</b>	<b>\$3,848.81</b>



# Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 14105030

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	\$15,356.53
3. Operating Costs	1,901	\$8.21	\$1,300.44	\$9,103.08
A. Market Rent SubTotal	1,901	\$22.06	\$3,494.23	\$24,459.61
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.11	\$101.26	\$708.82
C. Joint Use SubTotal			\$101.26	\$708.82
D. Total Monthly Rent (A+B+C)			\$3,595.49	\$25,168.43
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,595.49	\$25,168.43
G. Total Antenna Bill (Object Class 25.3)			\$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	\$25,168.43

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,939.00	\$0.740	\$119.55 \$836.85
B. Building Specific Operating Security Charges		1,939.00	\$8.610	\$1,390.95 \$9,736.65
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,510.50</b>	<b>\$10,573.50</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>\$1,510.50</b>	<b>\$10,573.50</b>



# Rent on the Web (ROW)

Page Number: 149

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

Bill No: 14105030

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

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	\$465,323.11
3. Operating Costs	35,218	\$8.11	\$23,798.34	\$165,089.26
<b>A. Market Rent SubTotal</b>	<b>35,218</b>	<b>\$30.76</b>	<b>\$90,273.07</b>	<b>\$630,412.37</b>
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$16,019.64
<b>B. Agency Rent SubTotal</b>			<b>\$2,288.52</b>	<b>\$16,019.64</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.11	\$1,876.03	\$13,132.21
<b>C. Joint Use SubTotal</b>			<b>\$1,876.03</b>	<b>\$13,132.21</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$94,437.62</b>	<b>\$659,564.22</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$94,437.62</b>	<b>\$659,564.22</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$94,437.62</b>	<b>\$659,564.22</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 04 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14040020  
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:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$15,505.21
B. Building Specific Operating Security Charges		35,919.00	\$8.610	\$25,772.40 \$180,406.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27,987.43</b>	<b>\$195,912.01</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27,987.43</b>	<b>\$195,912.01</b>



# Rent on the Web (ROW)

Page Number: 150

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

Bill No: 14105030

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

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	\$5,250.84
3. Operating Costs	609	\$8.76	\$444.89	\$3,114.23
<hr/>				
A. Market Rent SubTotal	609	\$23.53	\$1,195.01	\$8,365.07
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$738.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$738.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.11	\$32.47	\$227.29
<hr/>				
C. Joint Use SubTotal			\$32.47	\$227.29
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,332.98	\$9,330.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,332.98	\$9,330.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,332.98	\$9,330.86

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		622.00	\$0.740	\$38.33 \$268.31
B. Building Specific Operating Security Charges		622.00	\$8.610	\$445.98 \$3,121.86
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$484.31</b>	<b>\$3,390.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$484.31</b>	<b>\$3,390.17</b>



# Rent on the Web (ROW)

Page Number: 151

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

Bill No: 14105030

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	\$49,458.05
2. Amortized Tenant Improvement Used / General	*	*		\$4,528.17
3. Operating Costs	6,865	\$7.44	\$4,256.44	\$29,802.91
<b>A. Market Rent SubTotal</b>	6,865	\$19.79	\$11,321.91	\$83,789.13
5. Amortized Tenant Improvement Used / Customization	*	*		\$829.35
9. Parking				
a. Structured (number of spaces)	*	*		\$1,266.00
<b>B. Agency Rent SubTotal</b>			\$0.00	\$2,095.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.11	\$365.77	\$2,560.39
<b>C. Joint Use SubTotal</b>			\$365.77	\$2,560.39
<b>D. Total Monthly Rent (A+B+C)</b>			\$11,687.68	\$88,444.87
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$11,687.68	\$88,444.87
<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>			\$11,687.68	\$88,444.87

**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.**

**Fiscal Year Update**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,002.00	\$0.740	\$431.78 \$3,022.64
B. Building Specific Operating Security Charges		7,002.00	\$8.610	\$5,023.91 \$35,169.38
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,455.69</b>	<b>\$38,192.02</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,455.69</b>	<b>\$38,192.02</b>



# Rent on the Web (ROW)

Page Number: 152

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

Bill No: 14105030

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

Region: 11  
OA No: AMD02465

SILVER SPRING, MD, 20910-3225  
GSA Contact: logan.gallagher@gsa.gov  
Tel: (202) 260-6687  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,491	\$14.78	\$16,615.85	\$116,310.95
3. Operating Costs	13,491	\$8.55	\$9,612.01	\$67,284.07
A. Market Rent SubTotal	13,491	\$23.33	\$26,227.86	\$183,595.02
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	\$5,030.55
C. Joint Use SubTotal			\$718.65	\$5,030.55
D. Total Monthly Rent (A+B+C)			\$26,946.51	\$188,625.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,946.51	\$188,625.57
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$26,946.51	\$188,625.57

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,759.00	\$0.740	\$848.48 \$5,939.36
B. Building Specific Operating Security Charges		13,759.00	\$8.610	\$9,872.22 \$69,105.54
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$10,720.70</b>	<b>\$75,044.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$10,720.70</b>	<b>\$75,044.90</b>



# Rent on the Web (ROW)

Page Number: 153

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

Bill For: April 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: 14105030

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	\$15,491.56
3. Operating Costs	1,097	\$7.22	\$660.23	\$4,611.21
A. Market Rent SubTotal	1,097	\$31.43	\$2,873.31	\$20,102.77
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.11	\$58.44	\$409.08
C. Joint Use SubTotal			\$58.44	\$409.08
D. Total Monthly Rent (A+B+C)			\$2,931.75	\$20,511.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,931.75	\$20,511.85
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,931.75	\$20,511.85

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$482.93
B. Building Specific Operating Security Charges		1,119.00	\$8.610	\$802.73 \$5,619.11
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$871.72</b>	<b>\$6,102.04</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>\$871.72</b>	<b>\$6,102.04</b>



# Rent on the Web (ROW)

Page Number: 154

Bill For: April 2014  
Real Property ID: MD0221  
Occupancy Right: 2 Leased  
SS METRO CTR 2  
1325 E WEST HWY

Bill No: 14105030

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

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	\$2,146,719.20
2. Amortized Tenant Improvement Used / General	285,118	\$1.30	\$30,846.89	\$123,387.56
3. Operating Costs	285,118	\$5.13	\$121,983.67	\$487,934.68
4. Real Estate Taxes		\$3.09	\$73,417.89	\$293,671.56
<b>A. Market Rent SubTotal</b>	<b>285,118</b>	<b>\$32.11</b>	<b>\$762,928.25</b>	<b>\$3,051,713.00</b>
5. Amortized Tenant Improvement Used / Customization	285,118			
11. PBS Fee	285,118	\$2.25	\$53,404.98	\$213,619.92
<b>B. Agency Rent SubTotal</b>			<b>\$53,404.98</b>	<b>\$213,619.92</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>\$3,265,332.92</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>\$2,415,732.92</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>\$2,415,732.92</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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		285,118.00	\$0.740	\$17,582.28 \$70,329.12
B. Building Specific Operating Security Charges		285,118.00	\$0.080	\$1,784.33 \$7,137.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$19,366.61 \$77,466.44</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>\$19,366.61 \$77,466.44</b>



# Rent on the Web (ROW)

Page Number: 155

Bill For: April 2014  
Real Property ID: MD0231  
Occupancy Right: 2 Leased  
SS METRO PLAZA 2  
8403 COLEVILLE ROAD

Bill No: 14105030

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

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	\$259,983.92
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$66,977.82
3. Operating Costs	25,105	\$6.73	\$14,090.11	\$98,630.77
4. Real Estate Taxes		\$1.87	\$3,919.35	\$27,435.45
<b>A. Market Rent SubTotal</b>	<b>25,105</b>	<b>\$30.93</b>	<b>\$64,718.28</b>	<b>\$453,027.96</b>
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$6,565.93
11. PBS Fee	25,105	\$2.20	\$4,595.94	\$32,171.58
<b>B. Agency Rent SubTotal</b>			<b>\$5,533.93</b>	<b>\$38,737.51</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>\$491,765.47</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>\$491,765.47</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>\$491,765.47</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: 156

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

Bill No: 14105030

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	\$1,608,351.80
2. Amortized Tenant Improvement Used / General	209,101	\$1.22	\$21,295.33	\$85,181.32
3. Operating Costs	209,101	\$4.72	\$82,292.64	\$329,170.56
4. Real Estate Taxes		\$3.09	\$53,843.51	\$215,374.04
<b>A. Market Rent SubTotal</b>	<b>209,101</b>	<b>\$32.11</b>	<b>\$559,519.43</b>	<b>\$2,238,077.72</b>
5. Amortized Tenant Improvement Used / Customization	209,101			
11. PBS Fee	222,481	\$2.25	\$41,672.59	\$166,690.36
<b>B. Agency Rent SubTotal</b>			<b>\$41,672.59</b>	<b>\$166,690.36</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	13,380	\$27.66	\$30,841.47	\$123,365.88
<b>C. Joint Use SubTotal</b>			<b>\$30,841.47</b>	<b>\$123,365.88</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$632,033.49</b>	<b>\$2,528,133.96</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>\$1,905,333.96</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$632,033.49</b>	<b>\$1,905,333.96</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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	222,481.00	\$0.740	\$13,719.68	\$54,878.72
B. Building Specific Operating Security Charges	222,481.00	\$0.040	\$800.64	\$3,202.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$14,520.32</b>	<b>\$58,081.28</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>\$14,520.32</b>	<b>\$58,081.28</b>



# Rent on the Web (ROW)

Page Number: 157

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

Bill No: 14105030

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	\$166,354.79
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$62,832.70
4. Real Estate Taxes		\$1.78	\$2,101.97	\$14,713.79
<hr/>				
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$243,901.28
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$17,073.07
<hr/>				
B. Agency Rent SubTotal			\$2,439.01	\$17,073.07
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$260,974.35
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,282.05	\$260,974.35
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$37,282.05	\$260,974.35

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,136.00	\$0.740	\$871.72 \$6,102.04
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$871.72 \$6,102.04</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 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$871.72 \$6,102.04</b>



# Rent on the Web (ROW)

Page Number: 158

Bill For: April 2014  
Real Property ID: MD0277  
Occupancy Right: 2 Leased  
INGLEWOOD  
1221 CARAWAY COURT

Bill No: 14105030

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

Region: 11  
OA No: AMD00588

UPPER MARLBORO, MD, 20774-5381  
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	14,653	\$14.85	\$18,127.11	\$108,762.66
3. Operating Costs	14,653	\$3.62	\$4,415.78	\$26,345.24
4. Real Estate Taxes		\$0.58	\$707.27	\$4,243.62
<b>A. Market Rent SubTotal</b>	14,653	\$19.04	\$23,250.16	\$139,351.52
11. PBS Fee	14,653	\$1.33	\$1,627.51	\$9,754.62
<b>B. Agency Rent SubTotal</b>			\$1,627.51	\$9,754.62
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$24,877.67	\$149,106.14
14. Billing Adjustments & Corrections				
a. Current Year				\$44,835.09
201311 Tax Escalation			\$10,062.33	
b. Prior Year				\$54,145.73
<b>E. Adjustments SubTotal</b>			\$10,062.33	\$98,980.82
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$34,940.00	\$248,086.96
<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>			\$34,940.00	\$248,086.96

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:89

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



# Rent on the Web (ROW)

Page Number: 159

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

Bill No: 14105030

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

Region: 11  
OA No: AMD00132

SILVER SPRING, MD, 20910-6233  
GSA Contact: 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	*	*		\$2,379,283.59
3. Operating Costs	*	*		\$447,153.81
4. Real Estate Taxes		*		\$285,257.19
<b>A. Market Rent SubTotal</b>			\$0.00	\$3,111,694.59
11. PBS Fee	*	*		\$217,818.63
<b>B. Agency Rent SubTotal</b>			\$0.00	\$217,818.63
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$0.00	\$3,329,513.22
14. Billing Adjustments & Corrections				
a. Current Year				\$905,889.30
201310 Other			\$905,889.30	
<b>E. Adjustments SubTotal</b>			\$905,889.30	\$905,889.30
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$905,889.30	\$4,235,402.52
<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>			\$905,889.30	\$4,235,402.52

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

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

Other



# Rent on the Web (ROW)

Page Number: 160

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

Bill No: 14105030

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	\$4,003,224.04
2. Amortized Tenant Improvement Used / General	512,774	\$1.27	\$54,365.33	\$217,461.32
3. Operating Costs	512,774	\$4.33	\$184,887.17	\$739,548.68
4. Real Estate Taxes		\$3.09	\$132,039.25	\$528,157.00
<hr/>				
A. Market Rent SubTotal	512,774	\$32.11	\$1,372,097.76	\$5,488,391.04
<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	\$384,187.36
<hr/>				
B. Agency Rent SubTotal			\$96,046.84	\$384,187.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,468,144.60	\$5,872,578.40
<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	\$4,344,978.40
<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)			\$1,468,144.60	\$4,344,978.40

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		512,774.00	\$0.740	\$31,621.06 \$126,484.24
B. Building Specific Operating Security Charges		512,774.00	\$0.040	\$1,784.33 \$7,137.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,405.39</b>	<b>\$133,621.56</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>\$33,405.39</b>	<b>\$133,621.56</b>



# Rent on the Web (ROW)

Page Number: 161

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

Bill No: 14105030

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	\$93,559.76
3. Operating Costs	7,644	\$6.81	\$4,335.96	\$30,351.72
4. Real Estate Taxes		\$1.37	\$872.45	\$6,107.15
A. Market Rent SubTotal	7,644	\$29.16	\$18,574.09	\$130,018.63
11. PBS Fee	7,644	\$2.04	\$1,300.19	\$9,101.33
B. Agency Rent SubTotal			\$1,300.19	\$9,101.33
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$19,874.28	\$139,119.96
14. Billing Adjustments & Corrections				
a. Current Year				\$8,835.09
201311 Tax Escalation			\$8,835.09	
E. Adjustments SubTotal			\$8,835.09	\$8,835.09
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,709.37	\$147,955.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,709.37	\$147,955.05

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:93

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$3,299.66
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>\$6,370.78</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>\$3,299.66</b>



# Rent on the Web (ROW)

Page Number: 162

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

Bill No: 14105030

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	\$1,881,375.79
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$348,274.78
3. Operating Costs	219,253	\$6.42	\$117,300.50	\$821,103.50
A. Market Rent SubTotal	219,253	\$23.85	\$435,822.01	\$3,050,754.07
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	\$3,050,754.07
14. Billing Adjustments & Corrections				
a. Current Year				(\$156,869.72)
201404 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$156,869.72)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$413,412.05	\$2,893,884.35
15. Antenna				
a. Antenna Charges				\$31,276.42
Antennas			\$4,468.06	
G. Total Antenna Bill (Object Class 25.3)			\$4,468.06	\$31,276.42
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$417,880.11	\$2,925,160.77

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:98

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	219,253.00	\$0.740	\$13,520.62	\$94,644.34
B. Building Specific Operating Security Charges	219,253.00	\$7.150	\$130,687.17	\$914,810.19
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$144,207.79</b>	<b>\$1,009,454.53</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$144,207.79</b>	<b>\$1,009,454.53</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: April 2014  
Real Property ID: MD0781AG  
Occupancy Right: 1 Federal Owned  
SUITLAND DAYCARE CENTER  
4303 SUITLAND ROAD

Bill No: 14105030

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	\$2,606.17
3. Operating Costs	413	\$10.42	\$358.88	\$2,512.16
<hr/>				
A. Market Rent SubTotal	413	\$21.23	\$731.19	\$5,118.33
<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	\$5,118.33
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$731.19	\$5,118.33
<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)			\$731.19	\$5,118.33

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: 04 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14040020  
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:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		413.00 \$0.740	\$25.49	\$178.43
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>\$178.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$178.43</b>



# Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 14105030

Region: 11  
OA No: AMD05042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	268,762	\$22.44	\$502,603.07	\$3,518,221.49
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$355,645.78
3. Operating Costs	268,762	\$3.81	\$85,413.33	\$557,544.78
4. Real Estate Taxes		\$5.16	\$115,631.18	\$584,193.54
<b>A. Market Rent SubTotal</b>	<b>268,762</b>	<b>\$33.69</b>	<b>\$754,454.12</b>	<b>\$5,015,605.59</b>
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$198,371.74
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.45	\$54,795.51	\$364,978.44
<b>B. Agency Rent SubTotal</b>			<b>\$83,134.33</b>	<b>\$563,350.18</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>\$837,588.45</b>	<b>\$5,578,955.77</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$285,158.28
b. Prior Year				\$437,005.26
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$722,163.54</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$837,588.45</b>	<b>\$6,301,119.31</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$837,588.45</b>	<b>\$6,301,119.31</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$116,015.62
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>\$116,015.62</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$16,573.66</b>	<b>\$116,015.62</b>



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
Real Property ID: MD0799	7900 CEDARVILLE ROAD	
	7900 CEDARVILLE ROAD	
Region: 11	BRANDYWINE , MD, 20613-3018	
OA: AMD00593	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	\$0.00	\$4,486.25
B. Building Specific Operating Security Charges	\$0.00	\$636.30
<b>C. Total Department of Homeland Security Bill (A+B)</b>	<b>\$0.00</b>	<b>\$5,122.55</b>
E. Billing Adjustments & Corrections		
a. Basic Security Charges Adjustments		
Credit due to customer due to lease termination 201310	(\$4,486.25)	(\$4,486.25)
b. Building Specific Operating Security Charges Adjustments	\$0.00	(\$636.30)
<b>F. Adjustments SubTotal</b>	<b>(\$4,486.25)</b>	<b>(\$5,122.55)</b>
<b>G. Total FPS Bill (C+F)</b>	<b>(\$4,486.25)</b>	<b>\$0.00</b>



# Rent on the Web (ROW)

Page Number: 165

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

Bill No: 14105030

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	\$540,080.38
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$14,599.69
3. Operating Costs	46,616	\$6.98	\$27,108.01	\$189,756.07
4. Real Estate Taxes		\$1.29	\$5,028.82	\$35,201.74
<hr/>				
A. Market Rent SubTotal	46,616	\$28.67	\$111,376.84	\$779,637.88
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.01	\$7,796.38	\$54,574.66
<hr/>				
B. Agency Rent SubTotal			\$7,796.38	\$54,574.66
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$119,173.22	\$834,212.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$119,173.22	\$834,212.54
<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)			\$119,173.22	\$834,212.54

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$20,122.55
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>\$20,122.55</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>\$2,874.65</b>	<b>\$20,122.55</b>



# Rent on the Web (ROW)

Page Number: 166

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

Bill No: 14105030

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	\$112,214.83
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$36,926.89
3. Operating Costs	12,652	\$8.71	\$9,185.31	\$64,297.17
4. Real Estate Taxes		\$1.51	\$1,593.91	\$11,157.37
<b>A. Market Rent SubTotal</b>	<b>12,652</b>	<b>\$30.43</b>	<b>\$32,085.18</b>	<b>\$224,596.26</b>
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$11,077.01
11. PBS Fee	12,652	\$2.24	\$2,356.73	\$16,497.11
<b>B. Agency Rent SubTotal</b>			<b>\$3,939.16</b>	<b>\$27,574.12</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>\$252,170.38</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>\$252,170.38</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$36,024.34</b>	<b>\$252,170.38</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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$5,461.47
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>\$5,461.47</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$5,461.47</b>



# Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 14105030

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	\$57,605.87
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$9,938.81
3. Operating Costs	5,598	\$10.11	\$4,714.47	\$32,856.73
4. Real Estate Taxes		\$2.30	\$1,075.01	\$7,525.07
<hr/>				
A. Market Rent SubTotal	5,598	\$33.09	\$15,438.72	\$107,926.48
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.32	\$1,080.71	\$7,554.85
<hr/>				
B. Agency Rent SubTotal			\$1,080.71	\$7,554.85
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,519.43	\$115,481.33
<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	\$115,589.75
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$115,589.75

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$2,416.47
B. Building Specific Operating Security Charges		5,598.00	\$4.010	\$1,872.67 \$13,108.69
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,217.88</b>	<b>\$15,525.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,217.88</b>	<b>\$15,525.16</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: April 2014  
Real Property ID: ME0035  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
312 FORE STREET

Bill No: 14105030

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	\$6,208.51
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$842.45
3. Operating Costs	892	\$5.67	\$421.48	\$2,930.44
<b>A. Market Rent SubTotal</b>	<b>892</b>	<b>\$19.22</b>	<b>\$1,428.76</b>	<b>\$9,981.40</b>
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940	\$3.13	\$245.24	\$1,716.68
<b>B. Agency Rent SubTotal</b>			<b>\$245.24</b>	<b>\$1,716.68</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$21.51	\$85.40	\$597.80
<b>C. Joint Use SubTotal</b>			<b>\$85.40</b>	<b>\$597.80</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,759.40</b>	<b>\$12,295.88</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,759.40</b>	<b>\$12,295.88</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,759.40</b>	<b>\$12,295.88</b>

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		940.00	\$0.740	\$57.95 \$405.65
B. Building Specific Operating Security Charges		940.00	\$0.150	\$11.98 \$83.86
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$69.93</b>	<b>\$489.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$69.93</b>	<b>\$489.51</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: April 2014  
Real Property ID: ME0035  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
312 FORE STREET

Bill No: 14105030

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	\$10,524.57
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$1,513.33
3. Operating Costs	1,512	\$5.67	\$714.49	\$4,967.65
A. Market Rent SubTotal	1,512	\$19.31	\$2,434.19	\$17,005.55
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593	\$3.13	\$415.72	\$2,910.04
B. Agency Rent SubTotal			\$415.72	\$2,910.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$21.51	\$144.78	\$1,013.46
C. Joint Use SubTotal			\$144.78	\$1,013.46
D. Total Monthly Rent (A+B+C)			\$2,994.69	\$20,929.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,994.69	\$20,929.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,994.69	\$20,929.05

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,593.00	\$0.740	\$98.24 \$687.68
B. Building Specific Operating Security Charges		1,593.00	\$0.150	\$20.31 \$142.17
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$118.55</b>	<b>\$829.85</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>\$118.55</b>	<b>\$829.85</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: April 2014  
Real Property ID: ME4172  
Occupancy Right: 2 Leased  
Parking Easement Near Portland  
21 PEARL ST

Bill No: 14105030

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	\$1,638.00
11. PBS Fee			\$16.38	\$114.66
B. Agency Rent SubTotal			\$250.38	\$1,752.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,752.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,752.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$1,752.66



# Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 14105030

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	\$1,638.00
11. PBS Fee			\$16.38	\$114.66
B. Agency Rent SubTotal			\$250.38	\$1,752.66
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,752.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,752.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$1,752.66



# Rent on the Web (ROW)

Page Number: 39

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

Bill For: April 2014  
Real Property ID: M00127  
Occupancy Right: 1 Federal Owned  
RICHARD BOLLING FB  
601 E 12TH ST

Bill No: 14105030  
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	\$29,680.96
2. Amortized Tenant Improvement Used / General	28,539	\$3.12	\$7,428.99	\$14,857.98
3. Operating Costs	28,539	\$4.81	\$11,439.54	\$22,879.08
<b>A. Market Rent SubTotal</b>	<b>28,539</b>	<b>\$14.17</b>	<b>\$33,709.01</b>	<b>\$67,418.02</b>
5. Amortized Tenant Improvement Used / Customization	28,539	\$2.42	\$5,750.15	\$11,500.30
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$1,400.40
b. Surface (number of spaces)	14	\$764	\$891.10	\$1,782.20
<b>B. Agency Rent SubTotal</b>			<b>\$7,341.45</b>	<b>\$14,682.90</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,612*	\$15.53	\$3,380.46	\$6,742.89
<b>C. Joint Use SubTotal</b>			<b>\$3,380.46</b>	<b>\$6,742.89</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,430.92</b>	<b>\$88,843.81</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>\$88,843.81</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>\$88,843.81</b>

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

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

Fiscal Year Update



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		31,152.00	\$0.740	\$1,921.02 \$3,841.18
B. Building Specific Operating Security Charges		31,152.00	\$2.030	\$5,258.75 \$11,370.85
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,179.77</b>	<b>\$15,212.03</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>\$7,179.77</b>	<b>\$15,212.03</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: April 2014  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 14105030

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	\$310,638.86
3. Operating Costs	246,451	\$2.12	\$43,578.25	\$305,047.75
<hr/>				
A. Market Rent SubTotal	246,451	\$4.28	\$87,955.23	\$615,686.61
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	\$17,946.18
c. Surface Parking	71.04			
<hr/>				
C. Joint Use SubTotal			\$2,563.74	\$17,946.18
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90,518.97	\$633,632.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,518.97	\$633,632.79
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$90,518.97	\$633,632.79

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: 04 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14040020  
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:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,487.00	\$0.740	\$15,323.36 \$107,263.52
B. Building Specific Operating Security Charges		248,487.00	\$0.810	\$16,772.86 \$254,077.78
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$32,096.22</b>	<b>\$361,341.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$32,096.22</b>	<b>\$361,341.30</b>



# Rent on the Web (ROW)

Page Number: 41

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

Bill No: 14105030

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

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	\$167,909.49
3. Operating Costs	63,670	\$3.51	\$18,609.95	\$130,269.65
<hr/>				
A. Market Rent SubTotal	63,670	\$8.03	\$42,597.02	\$298,179.14
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.11	\$4,990.09	\$34,930.63
c. Surface Parking	138.27			
<hr/>				
C. Joint Use SubTotal			\$4,990.09	\$34,930.63
<hr/>				
D. Total Monthly Rent (A+B+C)			\$47,587.11	\$333,109.77
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,587.11	\$333,109.77
<hr/>				
15. Antenna				
a. Antenna Charges				\$1,042.58
Antennas			\$148.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,042.58
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$47,736.05	\$334,152.35

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00137	DHS Contact:	
		MARIJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		67,633.00	\$0.740	\$4,170.71 \$29,194.97
B. Building Specific Operating Security Charges		67,633.00	\$0.810	\$4,565.24 \$69,154.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,735.95</b>	<b>\$98,349.85</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>\$8,735.95</b>	<b>\$98,349.85</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: April 2014  
Real Property ID: M00544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 14105030

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	\$5,674.20
3. Operating Costs	5,404	\$1.91	\$861.02	\$6,027.14
A. Market Rent SubTotal	5,404	\$3.71	\$1,671.62	\$11,701.34
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,671.62	\$11,701.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,671.62	\$11,701.34
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,671.62	\$11,701.34

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$2,332.75
B. Building Specific Operating Security Charges		5,404.00	\$0.810	\$364.77 \$5,525.55
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$698.02</b>	<b>\$7,858.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$698.02</b>	<b>\$7,858.30</b>



# Rent on the Web (ROW)

Page Number: 43

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

Bill No: 14105030

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	\$191,759.47
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$63,591.29
3. Operating Costs	94,378	\$2.49	\$19,590.35	\$136,481.48
A. Market Rent SubTotal	94,378	\$7.13	\$56,069.03	\$391,832.24
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	\$27,428.24
B. Agency Rent SubTotal			\$3,924.83	\$27,428.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$59,993.86	\$419,260.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,993.86	\$419,260.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$59,993.86	\$419,260.48

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$40,739.86
B. Building Specific Operating Security Charges		94,378.00	\$4.660	\$36,660.92 \$256,626.44
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$42,480.90</b>	<b>\$297,366.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$42,480.90</b>	<b>\$297,366.30</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: April 2014  
Real Property ID: MP7293  
Occupancy Right: 2 Leased  
D.Y. BUILDING  
BEACH ROAD

Bill No: 14105030  
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	\$7,467.50
3. Operating Costs	1,100	\$16.53	\$1,515.39	\$9,781.15
A. Market Rent SubTotal	1,100	\$29.16	\$2,672.89	\$17,248.65
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,100	\$2.04	\$187.10	\$1,207.40
B. Agency Rent SubTotal			\$187.10	\$1,207.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,859.99	\$18,456.05
14. Billing Adjustments & Corrections				
a. Current Year				\$781.95
E. Adjustments SubTotal			\$0.00	\$781.95
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,859.99	\$19,238.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,859.99	\$19,238.00

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$437.81
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>\$437.81</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>\$67.83</b>	<b>\$437.81</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: April 2014  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 14105030

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	\$1,010,585.20
3. Operating Costs	112,786*	\$5.70	\$53,573.49	\$410,865.57
<b>A. Market Rent SubTotal</b>	<b>112,786</b>	<b>\$19.72</b>	<b>\$185,345.47</b>	<b>\$1,421,450.77</b>
7. Building Security Features				
d. Building Specific Amortized Capital	120,180*	\$0.05	\$510.67	\$3,893.23
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$1,573.04
<b>B. Agency Rent SubTotal</b>			<b>\$735.39</b>	<b>\$5,466.27</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,393*	\$17.94*	\$11,050.26	\$96,544.38
b. Structured Parking	2.06*	\$1,042*	\$178.76	\$178.76
<b>C. Joint Use SubTotal</b>			<b>\$11,229.02</b>	<b>\$96,723.14</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$197,309.88</b>	<b>\$1,523,640.18</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$47,491.08)
201402 Late Activation			(\$53.45)	
201402 Late Activation			(\$5,975.20)	
201402 Late Activation			(\$14,696.89)	
201402 Late Activation			(\$3,020.00)	
201403 Late Activation			(\$53.45)	
201403 Late Activation			(\$5,975.20)	
201403 Late Activation			(\$14,696.89)	
201403 Late Activation			(\$3,020.00)	
<b>E. Adjustments SubTotal</b>			<b>(\$47,491.08)</b>	<b>(\$47,491.08)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$149,818.80</b>	<b>\$1,476,149.10</b>
15. Antenna				
a. Antenna Charges				\$3,127.74
Antennas			\$148.94	
Antennas			\$148.94	
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$446.82</b>	<b>\$3,127.74</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>\$150,265.62</b>	<b>\$1,479,276.84</b>

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

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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:115

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	120,180.00	\$0.740	\$7,411.08	\$56,500.14
B. Building Specific Operating Security Charges	120,180.00	\$2.510	\$25,110.50	\$195,202.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$32,521.58</b>	<b>\$251,702.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$32,521.58</b>	<b>\$251,702.18</b>



# Rent on the Web (ROW)

Page Number: 34

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

Bill No: 14105030

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

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	\$15,126.51
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$3,438.05
3. Operating Costs	1,846	\$5.90	\$907.43	\$6,337.72
<hr/>				
A. Market Rent SubTotal	1,846	\$23.14	\$3,559.51	\$24,902.28
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,953	\$0.05	\$8.30	\$58.10
<hr/>				
B. Agency Rent SubTotal			\$8.30	\$58.10
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	108	\$23.40	\$210.19	\$1,471.33
<hr/>				
C. Joint Use SubTotal			\$210.19	\$1,471.33
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,778.00	\$26,431.71
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,778.00	\$26,431.71
<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	\$26,431.71

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,953.00	\$0.740	\$120.46 \$843.22
B. Building Specific Operating Security Charges		1,953.00	\$2.510	\$408.15 \$2,912.49
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$528.61</b>	<b>\$3,755.71</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>\$528.61</b>	<b>\$3,755.71</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: April 2014  
Real Property ID: NY0128  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG--201 VARICK ST  
201 VARICK STREET

Bill No: 14105030  
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	\$8,130.15
3. Operating Costs	620	\$12.57	\$649.44	\$4,546.08
<hr/>				
A. Market Rent SubTotal	620	\$35.05	\$1,810.89	\$12,676.23
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.01	\$0.36	\$2.52
<hr/>				
B. Agency Rent SubTotal			\$0.36	\$2.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.45	\$34.62	\$242.34
<hr/>				
C. Joint Use SubTotal			\$34.62	\$242.34
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,845.87	\$12,921.09
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,845.87	\$12,921.09
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$12,921.09

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		629.00	\$0.740	\$38.81 \$271.67
B. Building Specific Operating Security Charges		629.00	\$2.650	\$139.06 \$1,069.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$177.87</b>	<b>\$1,340.91</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>\$1,243.17</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: April 2014  
Real Property ID: NY5718  
Occupancy Right: 2 Leased  
75 OAK STREET  
75 OAK STREET

Bill No: 14105030

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	\$3,226.62
3. Operating Costs	334	\$7.14	\$198.86	\$1,185.31
<hr/>				
A. Market Rent SubTotal	334	\$26.47	\$736.63	\$4,411.93
11. PBS Fee	334	\$1.85	\$51.56	\$308.82
<hr/>				
B. Agency Rent SubTotal			\$51.56	\$308.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$788.19	\$4,720.75
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	\$9,690.97
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$788.19	\$9,690.97

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		334.00	\$0.740	\$20.60 \$123.60
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>\$123.60</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>\$20.60</b>	<b>\$123.60</b>



# Rent on the Web (ROW)

Page Number: 17

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

Bill No: 14105030

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

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	\$72,139.10
3. Operating Costs	14,871	\$13.65*	\$16,918.40	\$84,163.28
<hr/>				
A. Market Rent SubTotal	14,871	\$25.29	\$31,346.22	\$156,302.38
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.77*	\$2,194.24	\$10,941.16
<hr/>				
B. Agency Rent SubTotal			\$2,194.24	\$10,941.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,540.46	\$167,243.54
<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	\$234,095.09
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$234,095.09

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

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$4,585.25
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>\$4,585.25</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				
Late activation of OA - back billing for 11/2013 201310 - 201311			\$1,834.10	\$1,834.10
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$1,834.10</b>	<b>\$1,834.10</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,751.15</b>	<b>\$6,419.35</b>



# Rent on the Web (ROW)

Page Number: 18

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

Bill No: 14105030

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

Region: 02  
OA No: ANY02963

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$5,418.30
3. Operating Costs	575	\$9.82	\$470.67	\$2,824.02
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$8,242.32
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$576.96
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$576.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$8,819.28
<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	\$10,289.16
<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)			\$1,469.88	\$10,289.16

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$212.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.46</b>	<b>\$212.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.46</b>	<b>\$212.76</b>



# Rent on the Web (ROW)

Page Number: 36

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

Bill No: 14105030

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

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	\$4,446.69
2. Amortized Tenant Improvement Used / General	368*	\$1.31*	\$40.17	\$40.17
3. Operating Costs	368*	\$6.30*	\$193.19	\$3,297.89
<hr/>				
A. Market Rent SubTotal	368	\$14.91	\$457.25	\$7,784.75
5. Amortized Tenant Improvement Used / Customization	368*	*		
7. Building Security Features				
d. Building Specific Amortized Capital	400*	\$0.04	\$1.36	\$23.14
<hr/>				
B. Agency Rent SubTotal			\$1.36	\$23.14
12. Pro Rata Joint Use Charges				
a. Building Amenities	32*	\$18.60	\$49.76	\$855.38
b. Structured Parking	0.00	\$3,119	\$0.17	\$2.99
<hr/>				
C. Joint Use SubTotal			\$49.93	\$858.37
<hr/>				
D. Total Monthly Rent (A+B+C)			\$508.54	\$8,666.26
14. Billing Adjustments & Corrections				
a. Current Year				(\$5,105.46)
201310 Late Activation			\$40.17	
201310 Late Activation			(\$2.09)	
201310 Late Activation			(\$324.26)	
201310 Late Activation			(\$479.92)	
201310 Late Activation			(\$84.81)	
201311 Late Activation			\$40.17	
201311 Late Activation			(\$2.09)	
201311 Late Activation			(\$324.26)	
201311 Late Activation			(\$479.92)	
201311 Late Activation			(\$84.81)	
201312 Late Activation			\$40.17	
201312 Late Activation			(\$2.09)	
201312 Late Activation			(\$324.26)	
201312 Late Activation			(\$479.92)	
201312 Late Activation			(\$84.81)	
201401 Late Activation			\$40.17	
201401 Late Activation			(\$2.09)	
201401 Late Activation			(\$324.26)	
201401 Late Activation			(\$479.92)	
201401 Late Activation			(\$84.81)	
201402 Late Activation			\$40.17	
201402 Late Activation			(\$2.09)	
201402 Late Activation			(\$324.26)	
201402 Late Activation			(\$479.92)	
201402 Late Activation			(\$84.81)	
201403 Late Activation			\$40.17	
201403 Late Activation			(\$2.09)	
201403 Late Activation			(\$324.26)	
201403 Late Activation			(\$479.92)	
201403 Late Activation			(\$84.81)	
b. Prior Year				(\$10,142.20)
201210 Late Activation			\$40.17	



# Rent on the Web (ROW)

Page Number: 37

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

Bill No: 14105030

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

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
201210	Late Activation		(\$2.49)	
201210	Late Activation		(\$318.65)	
201210	Late Activation		(\$479.92)	
201210	Late Activation		(\$81.41)	
201211	Late Activation		\$40.17	
201211	Late Activation		(\$2.49)	
201211	Late Activation		(\$318.65)	
201211	Late Activation		(\$479.92)	
201211	Late Activation		(\$81.41)	
201212	Late Activation		\$40.17	
201212	Late Activation		(\$2.49)	
201212	Late Activation		(\$318.65)	
201212	Late Activation		(\$479.92)	
201212	Late Activation		(\$81.41)	
201301	Late Activation		\$40.17	
201301	Late Activation		(\$2.49)	
201301	Late Activation		(\$318.65)	
201301	Late Activation		(\$479.92)	
201301	Late Activation		(\$81.41)	
201302	Late Activation		\$40.17	
201302	Late Activation		(\$2.49)	
201302	Late Activation		(\$318.65)	
201302	Late Activation		(\$479.92)	
201302	Late Activation		(\$81.41)	
201303	Late Activation		\$40.17	
201303	Late Activation		(\$2.49)	
201303	Late Activation		(\$318.65)	
201303	Late Activation		(\$479.92)	
201303	Late Activation		(\$81.41)	
201304	Late Activation		\$40.17	
201304	Late Activation		(\$2.49)	
201304	Late Activation		(\$318.65)	
201304	Late Activation		(\$479.92)	
201304	Late Activation		(\$81.41)	
201305	Late Activation		\$40.17	
201305	Late Activation		(\$2.49)	
201305	Late Activation		(\$318.65)	
201305	Late Activation		(\$479.92)	
201305	Late Activation		(\$81.41)	
201306	Late Activation		\$40.17	
201306	Late Activation		(\$2.49)	
201306	Late Activation		(\$327.30)	
201306	Late Activation		(\$479.92)	
201306	Late Activation		(\$81.41)	
201307	Late Activation		\$40.17	
201307	Late Activation		(\$2.49)	
201307	Late Activation		(\$327.30)	
201307	Late Activation		(\$479.92)	
201307	Late Activation		(\$81.41)	
201308	Late Activation		\$40.17	
201308	Late Activation		(\$2.49)	
201308	Late Activation		(\$327.30)	
201308	Late Activation		(\$479.92)	
201308	Late Activation		(\$81.41)	
201309	Late Activation		\$40.17	



# Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 14105030

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
	201309	Late Activation	(\$2.49)	
	201309	Late Activation	(\$327.30)	
	201309	Late Activation	(\$479.92)	
	201309	Late Activation	(\$81.41)	
E. Adjustments SubTotal			(\$15,247.66)	(\$15,247.66)
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$14,739.12)	(\$6,581.40)
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)			(\$14,739.12)	(\$6,581.40)

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

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	400.00	\$0.740	\$24.67	\$420.49
B. Building Specific Operating Security Charges	400.00	\$1.900	\$63.39	\$1,087.62
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$88.06</b>	<b>\$1,508.11</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$88.06</b>	<b>\$1,508.11</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: April 2014  
Real Property ID: OK1519  
Occupancy Right: 2 Leased  
NC 800  
1235 WESTHEIMER DR

Bill No: 14105030

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	\$6,897.94
3. Operating Costs	3,700	\$1.05	\$325.00	\$2,275.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$9,172.94
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$458.64
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$458.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$9,631.58
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$9,631.58
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,375.94	\$9,631.58

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$1,597.19
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>\$1,597.19</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$1,597.19</b>



# Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 14105030

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	\$10,512.46
3. Operating Costs	947	\$4.18	\$329.59	\$2,307.13
<hr/>				
A. Market Rent SubTotal	947	\$23.21	\$1,831.37	\$12,819.59
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$1,447.46
11. PBS Fee	947	\$1.03	\$81.53	\$570.71
<hr/>				
B. Agency Rent SubTotal			\$288.31	\$2,018.17
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$14,837.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$14,837.76
<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)			\$2,119.68	\$14,837.76

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$408.80
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>\$408.80</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>\$58.40</b>	<b>\$408.80</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: April 2014  
Real Property ID: OR0501PT  
Occupancy Right: 1 Federal Owned  
TROUTDALE WEST FED WHSE  
202 NW GRAHAM RD

Bill No: 14105030

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	\$5,445.23
3. Operating Costs	2,537	\$0.46	\$96.20	\$673.40
<hr/>				
A. Market Rent SubTotal	2,537	\$4.14	\$874.09	\$6,118.63
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$874.09	\$6,118.63
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$874.09	\$6,118.63
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$874.09	\$6,118.63

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,094.94
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>\$1,094.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$156.42</b>	<b>\$1,094.94</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: April 2014  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 14105030

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	\$277,566.59
3. Operating Costs	23,923	\$6.23	\$12,426.74	\$86,036.43
<hr/>				
A. Market Rent SubTotal	23,923	\$26.12	\$52,079.11	\$363,603.02
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,159	\$1.83	\$3,681.56	\$25,703.72
<hr/>				
B. Agency Rent SubTotal			\$3,681.56	\$25,703.72
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	236	\$28.23	\$556.14	\$3,892.98
<hr/>				
C. Joint Use SubTotal			\$556.14	\$3,892.98
<hr/>				
D. Total Monthly Rent (A+B+C)			\$56,316.81	\$393,199.72
<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	\$422,101.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$56,316.81	\$422,101.10

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,159.00	\$0.740	\$1,489.83 \$10,428.81
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>\$10,428.81</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>\$1,489.83</b>	<b>\$10,428.81</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: April 2014  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 14105030

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	\$19,596.64
3. Operating Costs	1,689	\$6.23	\$877.35	\$6,074.30
<hr/>				
A. Market Rent SubTotal	1,689	\$26.12	\$3,676.87	\$25,670.94
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,705	\$1.83	\$259.80	\$1,813.85
<hr/>				
B. Agency Rent SubTotal			\$259.80	\$1,813.85
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	16	\$28.23	\$37.31	\$261.17
<hr/>				
C. Joint Use SubTotal			\$37.31	\$261.17
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,973.98	\$27,745.96
<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	\$29,685.35
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,973.98	\$29,685.35

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,705.00	\$0.740	\$105.13 \$735.91
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>\$735.91</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$735.91</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: April 2014  
Real Property ID: RI7129  
Occupancy Right: 2 Leased  
83 STATE STREET  
83 STATE ST

Bill No: 14105030  
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	\$8,414.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$8,414.00
11. PBS Fee	800	\$1.26	\$84.14	\$588.98
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$588.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$9,002.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$9,002.98
<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)			\$1,286.14	\$9,002.98

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$345.31
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>\$345.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$345.31</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: April 2014  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR ST

Bill No: 14105030

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	\$4,437.79
3. Operating Costs	669	\$6.05	\$337.04	\$2,359.28
A. Market Rent SubTotal	669	\$17.43	\$971.01	\$6,797.07
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$21.58	\$63.77	\$446.39
b. Structured Parking	0.02	\$1,876	\$3.30	\$23.10
C. Joint Use SubTotal			\$67.07	\$469.49
D. Total Monthly Rent (A+B+C)			\$1,038.08	\$7,266.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,038.08	\$7,266.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,038.08	\$7,266.56

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		704.00	\$0.740	\$43.41 \$303.87
B. Building Specific Operating Security Charges		704.00	\$1.880	\$110.41 \$752.06
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$153.82</b>	<b>\$1,055.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$1,055.93</b>



# Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 14105030

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				
3. Operating Costs	22,678	\$11.74	\$22,186.64	\$155,306.48
	22,678	\$5.56	\$10,503.11	\$73,521.77
A. Market Rent SubTotal	22,678	\$17.30	\$32,689.75	\$228,828.25
9. Parking				
a. Structured (number of spaces)	14	\$1,800	\$2,100.00	\$12,900.00
B. Agency Rent SubTotal			\$2,100.00	\$12,900.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,203	\$21.58	\$2,163.16	\$15,142.12
b. Structured Parking	0.72	\$1,876	\$111.82	\$782.74
C. Joint Use SubTotal			\$2,274.98	\$15,924.86
D. Total Monthly Rent (A+B+C)			\$37,064.73	\$257,653.11
14. Billing Adjustments & Corrections				
a. Current Year				(\$238.30)
b. Prior Year				(\$57.16)
E. Adjustments SubTotal			\$0.00	(\$295.46)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,064.73	\$257,357.65
15. Antenna				
a. Antenna Charges				\$4,408.60
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$595.76	\$4,408.60
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$37,660.49	\$261,766.25

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,881.00	\$0.740	\$1,472.64 \$10,308.48
B. Building Specific Operating Security Charges		23,881.00	\$1.880	\$3,745.33 \$25,511.97
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,217.97</b>	<b>\$35,820.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,217.97</b>	<b>\$35,820.45</b>



# Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 14105030

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	\$48,257.44
B. Agency Rent SubTotal			\$6,893.92	\$48,257.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$48,257.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$48,257.44
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)			\$6,893.92	\$48,257.44



# Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 14105030

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	\$991.69
B. Agency Rent SubTotal			\$141.67	\$991.69
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$991.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$991.69
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$991.69



# Rent on the Web (ROW)

Page Number: 52

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

Bill No: 14105030

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

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	\$1,963.22
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$961.10
3. Operating Costs	2,354	\$0.45	\$88.26	\$617.82
A. Market Rent SubTotal	2,354	\$2.58	\$506.02	\$3,542.14
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	\$3,542.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$506.02	\$3,542.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$506.02	\$3,542.14

**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: 04 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14040020  
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: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,354.00	\$0.740	\$145.13 \$1,015.91
B. Building Specific Operating Security Charges		2,354.00	\$0.500	\$97.18 \$2,040.78
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$242.31</b>	<b>\$3,056.69</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$242.31</b>	<b>\$3,056.69</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: April 2014  
Real Property ID: TX2075  
Occupancy Right: 2 Leased  
SEARS BUILDING  
350 MAGNOLIA ST

Bill No: 14105030

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	\$3,080.00
3. Operating Costs	264	\$5.25	\$115.50	\$808.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$3,888.50
11. PBS Fee	264	\$1.77	\$38.89	\$272.23
B. Agency Rent SubTotal			\$38.89	\$272.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$4,160.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$4,160.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$594.39	\$4,160.73

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		264.00	\$0.740	\$16.28 \$113.96
B. Building Specific Operating Security Charges		264.00	\$5.260	\$115.62 \$807.94
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$131.90</b>	<b>\$921.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$131.90</b>	<b>\$921.90</b>



# Rent on the Web (ROW)

Page Number: 54

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

Bill No: 14105030

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	\$6,212.50
3. Operating Costs	600	\$14.81	\$740.62	\$5,141.86
<hr/>				
A. Market Rent SubTotal	600	\$32.56	\$1,628.12	\$11,354.36
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.63	\$81.41	\$567.75
<hr/>				
B. Agency Rent SubTotal			\$81.41	\$567.75
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,709.53	\$11,922.11
<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	\$11,964.59
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$11,964.59

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		600.00	\$0.740	\$37.00 \$259.00
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>\$259.00</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>\$259.00</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: April 2014  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 14105030  
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	\$186,277.42
3. Operating Costs	21,620	\$4.50	\$8,098.88	\$56,692.16
<b>A. Market Rent SubTotal</b>	<b>21,620</b>	<b>\$19.27</b>	<b>\$34,709.94</b>	<b>\$242,969.58</b>
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$2,072.49
b. Surface (number of spaces)	4	\$810	\$270.08	\$1,890.56
<b>B. Agency Rent SubTotal</b>			<b>\$566.15</b>	<b>\$3,963.05</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,561	\$22.92	\$2,982.41	\$20,876.87
c. Surface Parking	0.56	\$810	\$38.13	\$266.91
<b>C. Joint Use SubTotal</b>			<b>\$3,020.54</b>	<b>\$21,143.78</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$38,296.63</b>	<b>\$268,076.41</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>\$268,076.41</b>
15. Antenna				
a. Antenna Charges				\$4,170.32
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$595.76</b>	<b>\$4,170.32</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>\$272,246.73</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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,182.00	\$0.740	\$1,429.54	\$10,006.78
B. Building Specific Operating Security Charges	23,182.00	\$3.950	\$7,624.76	\$53,221.78
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$9,054.30</b>	<b>\$63,228.56</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>\$9,054.30</b>	<b>\$63,228.56</b>



# Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 14105030

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	\$3,631.04
3. Operating Costs	655	\$5.63	\$307.20	\$2,150.40
A. Market Rent SubTotal	655	\$15.13	\$825.92	\$5,781.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.92	\$92.12	\$644.84
c. Surface Parking	0.02	\$810	\$1.18	\$8.26
C. Joint Use SubTotal			\$93.30	\$653.10
D. Total Monthly Rent (A+B+C)			\$919.22	\$6,434.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$919.22	\$6,434.54
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)			\$919.22	\$6,434.54

**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: 04 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14040020  
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:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.38	\$303.66
B. Building Specific Operating Security Charges	703.00	\$3.950	\$231.38	\$1,615.06
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$274.76</b>	<b>\$1,918.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$274.76</b>	<b>\$1,918.72</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: April 2014  
Real Property ID: UT0037  
Occupancy Right: 1 Federal Owned  
GSA MP  
330 E 200 S

Bill No: 14105030

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	\$4,083.31
B. Agency Rent SubTotal			\$583.33	\$4,083.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$4,083.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$4,083.31
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$583.33	\$4,083.31



# Rent on the Web (ROW)

Page Number: 64

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

Bill For: April 2014  
Real Property ID: UT1374  
Occupancy Right: 2 Leased  
WALKER BLDG  
245N JIMMY DOOLITTLE RD

Bill No: 14105030

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	\$27,766.69
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$27,766.69
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,943.69
B. Agency Rent SubTotal			\$277.67	\$1,943.69
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$29,710.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$29,710.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$29,710.38

**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: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$1,866.97
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$266.71</b>	<b>\$1,866.97</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$266.71</b>	<b>\$1,866.97</b>



# Rent on the Web (ROW)

Page Number: 21

Bill For: April 2014  
Real Property ID: VA0514  
Occupancy Right: 2 Leased  
1006-N Settlers Landing Road  
1006 SETTLERS LANDING RD

Bill No: 14105030

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

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	\$9,479.70
3. Operating Costs	1,424	\$4.25*	\$504.48	\$2,953.38
4. Real Estate Taxes				\$235.68
<hr/>				
A. Market Rent SubTotal	1,424	\$17.90	\$2,123.71	\$12,668.76
11. PBS Fee	1,424	\$1.25*	\$148.66	\$886.81
<hr/>				
B. Agency Rent SubTotal			\$148.66	\$886.81
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,272.37	\$13,555.57
14. Billing Adjustments & Corrections				
a. Current Year				\$2,445.38
201312 REXUS Lease Payment Update			\$14.70	
201312 REXUS Lease Payment Update			\$129.94	
201401 REXUS Lease Payment Update			\$14.70	
201402 REXUS Lease Payment Update			\$14.70	
201403 REXUS Lease Payment Update			\$14.70	
<hr/>				
E. Adjustments SubTotal			\$188.74	\$2,445.38
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.11	\$16,000.95
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,461.11	\$16,000.95

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.

**REXUS Lease Payment Update**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$526.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$87.81</b>	<b>\$526.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$87.81</b>	<b>\$526.86</b>



# Rent on the Web (ROW)

Page Number: 22

Bill For: April 2014  
Real Property ID: VA1608  
Occupancy Right: 1 Federal Owned  
FEDERAL BUILDING  
200 GRANBY ST

Bill No: 14105030

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

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	\$75,440.27
2. Amortized Tenant Improvement Used / General	15,123*	\$1.75	\$2,205.93	\$15,661.24
3. Operating Costs	15,123*	\$7.33*	\$9,235.81	\$64,696.26
A. Market Rent SubTotal	15,123	\$17.51	\$22,065.61	\$155,797.77
5. Amortized Tenant Improvement Used / Customization	15,123*	\$0.22	\$277.31	\$1,968.80
9. Parking				
a. Structured (number of spaces)	8	\$1,042	\$694.40	\$5,034.40
B. Agency Rent SubTotal			\$971.71	\$7,003.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	429	\$21.65	\$774.38	\$5,497.79
C. Joint Use SubTotal			\$774.38	\$5,497.79
D. Total Monthly Rent (A+B+C)			\$23,811.70	\$168,298.76
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,462.26)
E. Adjustments SubTotal			\$0.00	(\$2,462.26)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,811.70	\$165,836.50
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)			\$23,811.70	\$165,836.50

Note: ANSI Rentable is 11,593 Assigned Usable Space PLUS 3,530 Common Space. R/U factor is 1.30447.

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	15,552.00	\$0.740	\$959.05	\$6,810.17
B. Building Specific Operating Security Charges	15,552.00	\$3.850	\$4,991.99	\$35,448.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,951.04</b>	<b>\$42,258.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,951.04</b>	<b>\$42,258.17</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: April 2014  
Real Property ID: VA3004  
Occupancy Right: 2 Leased  
Cedar One  
804 OMNI BLVD

Bill No: 14105030

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	\$13,224.61
3. Operating Costs	1,537	\$3.25	\$416.27	\$2,913.89
<hr/>				
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$16,138.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$1,129.73
<hr/>				
B. Agency Rent SubTotal			\$161.39	\$1,129.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$17,268.23
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$17,268.23
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,466.89	\$17,268.23

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$663.46
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>\$663.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$94.78</b>	<b>\$663.46</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: April 2014  
Real Property ID: VI0008  
Occupancy Right: 1 Federal Owned  
ALMERIC CHRISTIAN FB-ST CROIX  
3013 ESTATE GOLDEN ROCK

Bill No: 14105030  
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	\$4,298.35
3. Operating Costs	717	\$10.47	\$625.83	\$4,380.81
<hr/>				
A. Market Rent SubTotal	717	\$20.74	\$1,239.88	\$8,679.16
<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	\$8,679.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,239.88	\$8,679.16
<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)			\$1,239.88	\$8,679.16

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$309.75
B. Building Specific Operating Security Charges		717.00	\$8.960	\$535.73 \$3,750.11
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$579.98</b>	<b>\$4,059.86</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$579.98</b>	<b>\$4,059.86</b>



# Rent on the Web (ROW)

Page Number: 137

Bill For: April 2014  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
510 DESMOND DR SE

Bill No: 14105030

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	\$66,882.20
3. Operating Costs	7,568	\$7.91*	\$4,991.20	\$34,544.14
A. Market Rent SubTotal	7,568	\$23.06	\$14,545.80	\$101,426.34
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$7,700.00
11. PBS Fee	7,865	\$1.74*	\$1,138.21	\$7,938.73
B. Agency Rent SubTotal			\$2,238.21	\$15,638.73
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,784.01	\$117,065.07
14. Billing Adjustments & Corrections				
a. Current Year				\$394.26
201310 REXUS Lease Payment Update			\$65.71	
201311 REXUS Lease Payment Update			\$65.71	
201312 REXUS Lease Payment Update			\$65.71	
201401 REXUS Lease Payment Update			\$65.71	
201402 REXUS Lease Payment Update			\$65.71	
201403 REXUS Lease Payment Update			\$65.71	
b. Prior Year				\$394.26
201304 REXUS Lease Payment Update			\$65.71	
201305 REXUS Lease Payment Update			\$65.71	
201306 REXUS Lease Payment Update			\$65.71	
201307 REXUS Lease Payment Update			\$65.71	
201308 REXUS Lease Payment Update			\$65.71	
201309 REXUS Lease Payment Update			\$65.71	
E. Adjustments SubTotal			\$788.52	\$788.52
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,572.53	\$117,853.59
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)			\$17,572.53	\$117,853.59

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$3,395.14
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>\$3,395.14</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>\$485.02</b>	<b>\$3,395.14</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: April 2014  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVE

Bill No: 14105030

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	\$7,630.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$7,630.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$534.10
B. Agency Rent SubTotal			\$76.30	\$534.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$8,164.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$8,164.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,166.30	\$8,164.10

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$282.31
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>\$282.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$282.31</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: April 2014  
Real Property ID: WA7814  
Occupancy Right: 2 Leased  
OWEN ENTERPRISES  
1921 W HIGHWAY 101

Bill No: 14105030

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	\$7,731.50
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$7,731.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$541.24
<hr/>				
B. Agency Rent SubTotal			\$77.32	\$541.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$8,272.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$8,272.74
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,181.82	\$8,272.74

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,122.31
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>\$1,122.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$1,122.31</b>



# Rent on the Web (ROW)

Page Number: 140

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

Bill For: April 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: 14105030

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	\$22,050.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$22,050.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$1,543.50
B. Agency Rent SubTotal			\$220.50	\$1,543.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$23,593.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$23,593.50
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)			\$3,370.50	\$23,593.50

**Note: ANSI Rentable is 2,590 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,118.04
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>\$1,118.04</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>\$159.72</b>	<b>\$1,118.04</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: April 2014  
Real Property ID: WA7842  
Occupancy Right: 2 Leased  
THE LANDING TERMINAL  
115 E RAILROAD AVE

Bill No: 14105030

Region: 10  
OA No: AWA06272

PORT ANGELES, WA, 98362-2925  
GSA Contact: breanne.quigley@gsa.gov  
Tel: (253) 931-7858  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,556	\$21.10	\$8,012.36	\$56,086.52
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$56,086.52
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$2,804.34
B. Agency Rent SubTotal			\$400.62	\$2,804.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$58,890.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$58,890.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,412.98	\$58,890.86

**Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$1,966.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$280.95</b>	<b>\$1,966.65</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$280.95</b>	<b>\$1,966.65</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: April 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: 14105030

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	\$12,984.69
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$5,497.10
3. Operating Costs	1,192	\$3.56	\$353.43	\$2,446.96
4. Real Estate Taxes		\$1.46	\$144.53	\$1,011.71
<hr/>				
A. Market Rent SubTotal	1,192	\$31.91	\$3,169.61	\$21,940.46
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$1,412.39
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.38	\$236.00	\$1,634.70
<hr/>				
B. Agency Rent SubTotal			\$437.77	\$3,047.09
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,607.38	\$24,987.55
14. Billing Adjustments & Corrections				
a. Current Year				\$5.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$5.41
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,607.38	\$24,992.96
<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)			\$3,607.38	\$24,992.96

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$514.57
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$73.51 \$514.57</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$73.51 \$514.57</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: April 2014  
Real Property ID: WA8036  
Occupancy Right: 2 Leased  
National Marine Fisheries Serv  
3305 E COMMERCE ST

Bill No: 14105030

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	\$10,441.14
3. Operating Costs	4,841	\$1.53	\$619.03	\$3,714.18
A. Market Rent SubTotal	4,841	\$5.85	\$2,359.22	\$14,155.32
11. PBS Fee	4,841	\$0.29	\$117.96	\$707.76
B. Agency Rent SubTotal			\$117.96	\$707.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,477.18	\$14,863.08
14. Billing Adjustments & Corrections				
a. Current Year				\$2,477.18
E. Adjustments SubTotal			\$0.00	\$2,477.18
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,477.18	\$17,340.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,477.18	\$17,340.26

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,841.00	\$0.740	\$298.53 \$1,791.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$298.53</b>	<b>\$1,791.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$298.53</b>	<b>\$1,791.18</b>



# Rent on the Web (ROW)

Page Number: 144

Bill For: April 2014  
Real Property ID: WA8036  
Occupancy Right: 2 Leased  
National Marine Fisheries Serv  
3305 E COMMERCE ST

Bill No: 14105030

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	\$40,086.48
3. Operating Costs	18,586	\$1.53	\$2,376.64	\$14,259.84
<hr/>				
A. Market Rent SubTotal	18,586	\$5.85	\$9,057.72	\$54,346.32
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	18,586	\$0.29	\$452.89	\$2,717.34
<hr/>				
B. Agency Rent SubTotal			\$452.89	\$2,717.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,510.61	\$57,063.66
<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	\$66,574.27
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,510.61	\$66,574.27

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,586.00	\$0.740	\$1,146.14 \$6,876.84
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>\$6,876.84</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>\$1,146.14</b>	<b>\$6,876.84</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: April 2014  
Real Property ID: WA8045  
Occupancy Right: 2 Leased  
NOAA N. BONNEVILLE  
CBD MALL

Bill No: 14105030

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	\$4,898.67
3. Operating Costs	790	\$3.19*	\$210.03	\$1,458.21
<hr/>				
A. Market Rent SubTotal	790	\$13.82	\$909.84	\$6,356.88
11. PBS Fee	790	\$0.97	\$63.69	\$444.99
<hr/>				
B. Agency Rent SubTotal			\$63.69	\$444.99
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$973.53	\$6,801.87
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$973.53	\$6,801.87
<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)			\$973.53	\$6,801.87

Note: ANSI Rentable is 751 Assigned Usable Space PLUS 40 Common Space. R/U factor is 1.05263.

**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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$341.04
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>\$341.04</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>\$48.72</b>	<b>\$341.04</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: April 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14105030

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	\$508,325.86
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$79,105.95
3. Operating Costs	54,157	\$4.25	\$19,162.91	\$133,162.42
<b>A. Market Rent SubTotal</b>	<b>54,157</b>	<b>\$22.84</b>	<b>\$103,081.74</b>	<b>\$720,594.23</b>
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$23,731.82
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$2,781.45
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,343.47	\$37,355.39
<b>B. Agency Rent SubTotal</b>			<b>\$9,131.08</b>	<b>\$63,868.66</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$112,212.82</b>	<b>\$784,462.89</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$977.95
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$977.95</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$112,212.82</b>	<b>\$785,440.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$112,212.82</b>	<b>\$785,440.84</b>

Note: ANSI Rentable is 45,896 Assigned Usable Space PLUS 8,261 Common Space. R/U factor is 1.17999.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 04 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14040020
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:153

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$23,377.76
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>\$23,377.76</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>\$3,339.68</b>	<b>\$23,377.76</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: April 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14105030

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	\$28,193.83
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$6,982.78
3. Operating Costs	2,778	\$10.62	\$2,457.23	\$17,129.49
A. Market Rent SubTotal	2,778	\$32.32	\$7,482.46	\$52,306.10
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.62	\$374.12	\$2,615.28
B. Agency Rent SubTotal			\$374.12	\$2,615.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,856.58	\$54,921.38
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	\$54,940.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,856.58	\$54,940.05

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29 \$1,199.03
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$171.29 \$1,199.03</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 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$171.29 \$1,199.03</b>



# Rent on the Web (ROW)

Page Number: 26

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

Bill For: April 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14105030

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	\$81,790.94
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$20,257.23
3. Operating Costs	8,058	\$4.50	\$3,019.95	\$20,933.33
<hr/>				
A. Market Rent SubTotal	8,058	\$26.21	\$17,598.26	\$122,981.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$17,500.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.50	\$1,004.91	\$7,024.05
<hr/>				
B. Agency Rent SubTotal			\$3,504.91	\$24,524.05
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,103.17	\$147,505.55
<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	\$147,559.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$21,103.17	\$147,559.70

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: 04 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14040020  
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: 155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,058.00	\$0.740	\$496.93 \$3,478.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$496.93</b>	<b>\$3,478.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$496.93</b>	<b>\$3,478.51</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: April 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14105030

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	\$3,665.55
<hr/>				
A. Market Rent SubTotal	1,902	\$3.35	\$530.61	\$3,665.55
11. PBS Fee	1,902	\$0.17	\$26.53	\$183.27
<hr/>				
B. Agency Rent SubTotal			\$26.53	\$183.27
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$557.14	\$3,848.82
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	\$3,861.60
<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)			\$557.14	\$3,861.60

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14040020
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: 156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30
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>\$821.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$117.30</b>	<b>\$821.10</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: April 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14105030

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	\$33,374.60
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$8,510.46
3. Operating Costs	3,385	\$4.22	\$1,191.40	\$8,253.12
A. Market Rent SubTotal	3,385	\$25.43	\$7,174.98	\$50,138.18
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$358.75	\$2,506.93
B. Agency Rent SubTotal			\$358.75	\$2,506.93
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,533.73	\$52,645.11
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	\$52,667.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,533.73	\$52,667.86

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: 04 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14040020
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: 157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,385.00	\$0.740	\$208.77 \$1,461.39
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>\$1,461.39</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$1,461.39</b>