



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 14227030

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

Bill No: 14227030

Region: 10
OA No: AAK03920

WRANGELL, AK, 99929-9998
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				
a. General	95	\$14.87	\$117.72	\$1,294.92
3. Operating Costs	95	\$4.18	\$33.06	\$363.66
<hr/>				
A. Market Rent SubTotal	95	\$19.05	\$150.78	\$1,658.58
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$15.95
11. PBS Fee	95	\$0.76	\$6.03	\$66.33
<hr/>				
B. Agency Rent SubTotal			\$7.48	\$82.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$158.26	\$1,740.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158.26	\$1,740.86
<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)			\$158.26	\$1,740.86

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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	\$64.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$64.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.86	\$64.46



Rent on the Web (ROW)

Page Number: 98

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

Bill For: August 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: 14227030
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	\$70,032.19
3. Operating Costs	4,466	\$5.57	\$2,073.15	\$21,703.02
<hr/>				
A. Market Rent SubTotal	4,466	\$22.74	\$8,463.80	\$91,735.21
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,787	\$0.09	\$34.79	\$383.02
<hr/>				
B. Agency Rent SubTotal			\$34.79	\$383.02
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	321	\$28.11	\$751.76	\$8,269.36
c. Surface Parking	3.39			
<hr/>				
C. Joint Use SubTotal			\$751.76	\$8,269.36
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,250.35	\$100,387.59
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,250.35	\$100,387.59
<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)			\$9,250.35	\$100,387.59

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK00754	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 \$3,250.03
B. Building Specific Operating Security Charges		4,787.00	\$3.040	\$1,211.98 \$13,512.39
C. Total Department of Homeland Security Bill (A+B)			\$1,507.20	\$16,762.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$185.93)
F. Adjustments SubTotal			\$0.00	(\$185.93)
G. Total FPS Bill (C+F)			\$1,507.20	\$16,576.49



Rent on the Web (ROW)

Page Number: 99

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

Bill For: August 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: 14227030
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	\$114,653.55
3. Operating Costs	6,953	\$6.14	\$3,555.59	\$39,111.49
<hr/>				
A. Market Rent SubTotal	6,953	\$24.13	\$13,978.64	\$153,765.04
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	7,453	\$0.09	\$54.16	\$595.76
9. Parking				
b. Surface (number of spaces)	5			
<hr/>				
B. Agency Rent SubTotal			\$54.16	\$595.76
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	500	\$28.11	\$1,172.00	\$12,892.00
c. Surface Parking	5.28			
<hr/>				
C. Joint Use SubTotal			\$1,172.00	\$12,892.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,204.80	\$167,252.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,204.80	\$167,252.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,204.80	\$167,252.80

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$5,055.60
B. Building Specific Operating Security Charges		7,453.00	\$3.040	\$1,886.81 \$21,018.55
C. Total Department of Homeland Security Bill (A+B)			\$2,346.41	\$26,074.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$288.59)
F. Adjustments SubTotal			\$0.00	(\$288.59)
G. Total FPS Bill (C+F)			\$2,346.41	\$25,785.56



Rent on the Web (ROW)

Page Number: 100

Bill For: August 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: 14227030

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

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	\$764,235.67
3. Operating Costs	48,472	\$5.77	\$23,289.23	\$255,081.25
<hr/>				
A. Market Rent SubTotal	48,472	\$22.97	\$92,765.20	\$1,019,316.92
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	51,961	\$0.09	\$377.62	\$4,153.82
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$377.62	\$4,153.82
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,489	\$28.11	\$8,172.30	\$89,895.30
c. Surface Parking	36.83			
<hr/>				
C. Joint Use SubTotal			\$8,172.30	\$89,895.30
<hr/>				
D. Total Monthly Rent (A+B+C)			\$101,315.12	\$1,113,366.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101,315.12	\$1,113,366.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$101,315.12	\$1,113,366.04

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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 \$35,246.53
B. Building Specific Operating Security Charges		51,961.00	\$3.040	\$13,154.56 \$146,538.08
C. Total Department of Homeland Security Bill (A+B)			\$16,358.79	\$181,784.61
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)
F. Adjustments SubTotal			\$0.00	(\$2,012.01)
G. Total FPS Bill (C+F)			\$16,358.79	\$179,772.60



Rent on the Web (ROW)

Page Number: 101

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

Bill For: August 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: 14227030

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				\$1,638.34
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,638.34
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$148.94	\$1,638.34



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 14227030

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	\$313,340.55
3. Operating Costs	17,033	\$5.21	\$7,395.19	\$81,110.51
<hr/>				
A. Market Rent SubTotal	17,033	\$25.28	\$35,883.00	\$394,451.06
<hr/>				
9. Parking				
a. Structured (number of spaces)	35	\$1,663	\$4,851.00	\$54,469.80
<hr/>				
B. Agency Rent SubTotal			\$4,851.00	\$54,469.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,330	\$38.92	\$4,314.04	\$47,467.24
<hr/>				
C. Joint Use SubTotal			\$4,314.04	\$47,467.24
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,048.04	\$496,388.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,048.04	\$496,388.10
<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)			\$45,048.04	\$496,388.10

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,363.00	\$0.740	\$1,132.39 \$12,456.59
B. Building Specific Operating Security Charges		18,363.00	\$3.220	\$4,930.38 \$55,126.12
C. Total Department of Homeland Security Bill (A+B)			\$6,062.77	\$67,582.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$859.15)
F. Adjustments SubTotal			\$0.00	(\$859.15)
G. Total FPS Bill (C+F)			\$6,062.77	\$66,723.56



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 14227030

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	\$58,956.81
3. Operating Costs	2,585	\$6.63	\$1,429.03	\$15,674.31
<hr/>				
A. Market Rent SubTotal	2,585	\$31.51	\$6,788.74	\$74,631.12
<hr/>				
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$15,807.44
<hr/>				
B. Agency Rent SubTotal			\$1,437.04	\$15,807.44
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	202	\$38.92	\$656.16	\$7,217.76
<hr/>				
C. Joint Use SubTotal			\$656.16	\$7,217.76
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,881.94	\$97,656.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,881.94	\$97,656.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,881.94	\$97,656.32

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	2,787.00	\$0.740	\$171.89	\$1,890.79
B. Building Specific Operating Security Charges	2,787.00	\$3.220	\$748.39	\$8,367.50
C. Total Department of Homeland Security Bill (A+B)			\$920.28	\$10,258.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$130.41)
F. Adjustments SubTotal			\$0.00	(\$130.41)
G. Total FPS Bill (C+F)			\$920.28	\$10,127.88



Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 14227030

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	\$169,328.39
3. Operating Costs	7,611	\$6.14*	\$3,892.39	\$42,203.29
A. Market Rent SubTotal			7,611 \$30.41 \$19,285.88	\$211,531.68
9. Parking				
a. Structured (number of spaces)	14	\$1,663	\$1,940.40	\$21,344.40
B. Agency Rent SubTotal			\$1,940.40	\$21,344.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	596	\$38.92	\$1,931.90	\$21,250.90
C. Joint Use SubTotal			\$1,931.90	\$21,250.90
D. Total Monthly Rent (A+B+C)			\$23,158.18	\$254,126.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,158.18	\$254,126.98
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)			\$23,158.18	\$254,126.98

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK04214	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:24

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	8,207.00	\$0.740	\$506.08	\$5,566.88
B. Building Specific Operating Security Charges	8,207.00	\$3.220	\$2,203.46	\$24,636.13
C. Total Department of Homeland Security Bill (A+B)			\$2,709.54	\$30,203.01
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$383.97)
F. Adjustments SubTotal			\$0.00	(\$383.97)
G. Total FPS Bill (C+F)			\$2,709.54	\$29,819.04



Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 14227030

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	\$3,049.20
B. Agency Rent SubTotal			\$277.20	\$3,049.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$277.20	\$3,049.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$277.20	\$3,049.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$277.20	\$3,049.20



Rent on the Web (ROW)

Page Number: 106

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

Bill No: 14227030

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

Region: 10
OA No: AAK01133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,514.40	\$60,658.40
3. Operating Costs	4,095	\$5.45	\$1,859.74	\$20,457.14
<hr/>				
A. Market Rent SubTotal	4,095	\$21.61	\$7,374.14	\$81,115.54
<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	\$12,507.11
<hr/>				
C. Joint Use SubTotal			\$1,137.01	\$12,507.11
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,511.15	\$93,622.65
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,511.15	\$93,622.65
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$93,622.65

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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 \$3,019.17
B. Building Specific Operating Security Charges		4,451.00	\$5.610	\$2,081.37 \$22,896.09
C. Total Department of Homeland Security Bill (A+B)			\$2,355.84	\$25,915.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$312.87)
F. Adjustments SubTotal			\$0.00	(\$312.87)
G. Total FPS Bill (C+F)			\$2,355.84	\$25,602.39



Rent on the Web (ROW)

Page Number: 107

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

Bill No: 14227030

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	\$8,338.55
3. Operating Costs	563	\$5.32	\$249.42	\$2,735.76
<hr/>				
A. Market Rent SubTotal	563	\$21.48	\$1,007.47	\$11,074.31
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	49	\$38.32	\$156.30	\$1,719.30
<hr/>				
C. Joint Use SubTotal			\$156.30	\$1,719.30
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,163.77	\$12,793.61
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,163.77	\$12,793.61
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$12,793.61

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
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 \$415.03
B. Building Specific Operating Security Charges		612.00	\$5.610	\$286.12 \$3,147.46
C. Total Department of Homeland Security Bill (A+B)			\$323.85	\$3,562.49
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$43.02)
F. Adjustments SubTotal			\$0.00	(\$43.02)
G. Total FPS Bill (C+F)			\$323.85	\$3,519.47



Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 14227030

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	\$13,487.20
B. Agency Rent SubTotal			\$1,172.80	\$13,487.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,172.80	\$13,487.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,172.80	\$13,487.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,172.80	\$13,487.20



Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 14227030

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	\$6,450.40
B. Agency Rent SubTotal			\$586.40	\$6,450.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$586.40	\$6,450.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$586.40	\$6,450.40
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)			\$586.40	\$6,450.40



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 14227030

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	\$1,290.08
B. Agency Rent SubTotal			\$117.28	\$1,290.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$1,290.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$1,290.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$117.28	\$1,290.08



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 14227030

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	\$938.24
B. Agency Rent SubTotal			\$117.28	\$938.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$938.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$938.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$117.28	\$938.24



Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 14227030

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	\$11,505.80
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$11,505.80
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$805.40
B. Agency Rent SubTotal			\$80.54	\$805.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$12,311.20
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	\$13,542.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,231.12	\$13,542.32

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
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 \$432.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$432.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.29	\$432.90



Rent on the Web (ROW)

Page Number: 113

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

Bill No: 14227030

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	\$13,969.01
3. Operating Costs	1,127	\$8.18	\$768.57	\$8,428.74
<hr/>				
A. Market Rent SubTotal	1,127	\$21.71	\$2,038.48	\$22,397.75
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.52	\$142.69	\$1,567.82
<hr/>				
B. Agency Rent SubTotal			\$142.69	\$1,567.82
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,181.17	\$23,965.57
<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	\$23,974.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,181.17	\$23,974.08

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY	
Region: 10	SITKA, AK, 99835-7545	
OA: AAK04254	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$764.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$69.49	\$764.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$69.49	\$764.39



Rent on the Web (ROW)

Page Number: 114

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

Bill For: August 2014
Real Property ID: AK3278
Occupancy Right: 2 Leased
PARKSIDE PLAZA
3665 BEN WALTERS LANE
SUITE A
HOMER, AK, 99603-2850
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

Bill No: 14227030

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	\$28,011.50
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$28,011.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,960.86
B. Agency Rent SubTotal			\$178.26	\$1,960.86
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$29,972.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$29,972.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,724.76	\$29,972.36

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$628.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$628.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.10	\$628.10



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 14227030

Region: 10
OA No: AAK03904

UNALASKA, AK, 99685-9800
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				
a. General	976	\$30.66	\$2,493.77	\$26,995.69
A. Market Rent SubTotal	976	\$30.66	\$2,493.77	\$26,995.69
11. PBS Fee	976	\$2.15	\$174.56	\$1,889.68
B. Agency Rent SubTotal			\$174.56	\$1,889.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,668.33	\$28,885.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,668.33	\$28,885.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,668.33	\$28,885.37

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$662.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$662.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$662.09



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 14227030

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	\$28,250.64
A. Market Rent SubTotal	1,201	\$26.08	\$2,609.70	\$28,250.64
11. PBS Fee	1,201	\$1.83	\$182.68	\$1,977.56
B. Agency Rent SubTotal			\$182.68	\$1,977.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,792.38	\$30,228.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,792.38	\$30,228.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,792.38	\$30,228.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$814.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$814.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.06	\$814.66



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 14227030

Region: 10
OA No: AAK04130

UNALASKA, AK, 99685-9800
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				
a. General	1,869	\$23.01	\$3,583.81	\$38,898.59
3. Operating Costs	1,869	\$17.72	\$2,759.89	\$29,956.97
<hr/>				
A. Market Rent SubTotal	1,869	\$40.73	\$6,343.70	\$68,855.56
11. PBS Fee	1,869	\$2.85	\$444.06	\$4,819.92
<hr/>				
B. Agency Rent SubTotal			\$444.06	\$4,819.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,787.76	\$73,675.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,787.76	\$73,675.48
<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)			\$6,787.76	\$73,675.48

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04130	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$1,267.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$1,267.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.26	\$1,267.86



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 14227030

Region: 10
OA No: AAK04131

UNALASKA, AK, 99685-9800
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				
a. General	657	\$23.01	\$1,259.80	\$13,673.84
3. Operating Costs	657	\$17.72	\$970.17	\$10,530.63
<hr/>				
A. Market Rent SubTotal	657	\$40.73	\$2,229.97	\$24,204.47
11. PBS Fee	657	\$2.85	\$156.10	\$1,694.30
<hr/>				
B. Agency Rent SubTotal			\$156.10	\$1,694.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,386.07	\$25,898.77
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,386.07	\$25,898.77
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$25,898.77

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$445.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$445.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.52	\$445.72



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 14227030

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	\$22,875.00
A. Market Rent SubTotal	976	\$31.66	\$2,575.00	\$22,875.00
11. PBS Fee	976	\$2.22	\$180.25	\$1,601.25
B. Agency Rent SubTotal			\$180.25	\$1,601.25
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,755.25	\$24,476.25
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	\$37,851.25
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	\$37,851.25

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04315	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$541.71
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$541.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$541.71



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 14227030

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	\$16,241.25
A. Market Rent SubTotal	434	\$50.55	\$1,828.25	\$16,241.25
11. PBS Fee	434	\$3.54	\$127.98	\$1,136.90
B. Agency Rent SubTotal			\$127.98	\$1,136.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,956.23	\$17,378.15
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	\$26,874.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,956.23	\$26,874.40

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04320	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		434.00	\$0.740	\$26.76 \$240.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$26.76	\$240.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$26.76	\$240.84



Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 14227030

Region: 10
OA No: AAK04120

SEWARD, AK, 99664-9800
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				
a. General	922	\$22.35	\$1,717.03	\$18,887.33
A. Market Rent SubTotal	922	\$22.35	\$1,717.03	\$18,887.33
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.56	\$120.19	\$1,322.09
B. Agency Rent SubTotal			\$120.19	\$1,322.09
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,837.22	\$20,209.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,837.22	\$20,209.42
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)			\$1,837.22	\$20,209.42

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$625.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$625.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.86	\$625.46



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 14227030

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	\$36,085.50
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$36,085.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$2,526.04
B. Agency Rent SubTotal			\$229.64	\$2,526.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$38,611.54
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$38,611.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$38,611.54

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$824.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$824.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.93	\$824.23



Rent on the Web (ROW)

Page Number: 123

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

Bill No: 14227030

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

Region: 10
OA No: AAK00901

KODIAK, AK, 99615-7400
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				
a. General	23,015	\$41.68	\$79,933.00	\$879,263.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$505,304.03
<hr/>				
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$1,384,567.03
<hr/>				
9. Parking				
b. Surface (number of spaces)		27		
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$69,228.39
<hr/>				
B. Agency Rent SubTotal			\$6,293.49	\$69,228.39
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$1,453,795.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$1,453,795.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$132,163.22	\$1,453,795.42

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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 \$15,611.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$15,611.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.26	\$15,611.86



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 14227030

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	\$22,666.82
3. Operating Costs	2,100	\$1.72	\$300.79	\$3,291.45
<hr/>				
A. Market Rent SubTotal	2,100	\$13.49	\$2,361.41	\$25,958.27
11. PBS Fee	2,100	\$0.94	\$165.30	\$1,817.10
<hr/>				
B. Agency Rent SubTotal			\$165.30	\$1,817.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,526.71	\$27,775.37
14. Billing Adjustments & Corrections				
a. Current Year				\$3,032.69
201408 Tax Escalation			\$1,458.87	
<hr/>				
E. Adjustments SubTotal			\$1,458.87	\$3,032.69
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,985.58	\$30,808.06
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,985.58	\$30,808.06

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK00945	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,100.00	\$0.740	\$129.52 \$1,424.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$1,424.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$129.52	\$1,424.72



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 14227030

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	\$8,216.78
3. Operating Costs	761	\$1.72	\$109.04	\$1,193.16
<hr/>				
A. Market Rent SubTotal	761	\$13.49	\$856.02	\$9,409.94
11. PBS Fee	761	\$0.94	\$59.92	\$658.68
<hr/>				
B. Agency Rent SubTotal			\$59.92	\$658.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$915.94	\$10,068.62
14. Billing Adjustments & Corrections				
a. Current Year				\$1,099.35
201408 Tax Escalation			\$528.84	
<hr/>				
E. Adjustments SubTotal			\$528.84	\$1,099.35
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,444.78	\$11,167.97
<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)			\$1,444.78	\$11,167.97

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$516.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$516.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.95	\$516.45



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 14227030

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	\$3,614.38
3. Operating Costs	335	\$1.72	\$47.97	\$524.95
<hr/>				
A. Market Rent SubTotal	335	\$13.49	\$376.55	\$4,139.33
11. PBS Fee	335	\$0.94	\$26.36	\$289.76
<hr/>				
B. Agency Rent SubTotal			\$26.36	\$289.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$402.91	\$4,429.09
14. Billing Adjustments & Corrections				
a. Current Year				\$483.70
201408 Tax Escalation			\$232.68	
<hr/>				
E. Adjustments SubTotal			\$232.68	\$483.70
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$635.59	\$4,912.79
<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)			\$635.59	\$4,912.79

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$227.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$227.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$227.26



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 14227030

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	\$4,045.91
3. Operating Costs	375	\$1.72	\$53.70	\$587.62
<hr/>				
A. Market Rent SubTotal	375	\$13.49	\$421.51	\$4,633.53
11. PBS Fee	375	\$0.94	\$29.51	\$324.37
<hr/>				
B. Agency Rent SubTotal			\$29.51	\$324.37
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$451.02	\$4,957.90
14. Billing Adjustments & Corrections				
a. Current Year				\$541.45
201408 Tax Escalation			\$260.46	
<hr/>				
E. Adjustments SubTotal			\$260.46	\$541.45
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$711.48	\$5,499.35
<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)			\$711.48	\$5,499.35

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$254.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$254.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$23.13	\$254.43



Rent on the Web (ROW)

Page Number: 128

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

Bill For: August 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: 14227030

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	\$14,300.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$14,300.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$1,001.00
B. Agency Rent SubTotal			\$91.00	\$1,001.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$15,301.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$15,301.00
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	\$15,301.00

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$712.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$712.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$64.81	\$712.91



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 14227030

Region: 10
OA No: AAK03668

KODIAK, AK, 99615-6055
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	5,547	\$17.55	\$8,114.00	\$89,254.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$89,254.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$4,462.70
B. Agency Rent SubTotal			\$405.70	\$4,462.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$93,716.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$93,716.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$93,716.70

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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 \$3,762.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$3,762.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$342.07	\$3,762.77



Rent on the Web (ROW)

Page Number: 63

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

Bill No: 14227030

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

Region: 09
OA No: AAS00182

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,758	\$31.79	\$9,956.65	\$109,523.15
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$44,782.98
<hr/>				
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$154,306.13
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$7,715.29
<hr/>				
B. Agency Rent SubTotal			\$701.39	\$7,715.29
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$162,021.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$162,021.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,729.22	\$162,021.42

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00182	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$2,549.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$2,549.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$231.74	\$2,549.14



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 14227030

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	\$40,133.83
3. Operating Costs	1,850	\$6.09	\$938.75	\$10,326.25
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$50,460.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$3,532.21
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$3,532.21
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$53,992.29
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$53,992.29
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,908.39	\$53,992.29

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: AS6148	PAGO PLAZA BUILDING	
	HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00183	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$1,254.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$1,254.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$114.07	\$1,254.77



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 14227030

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	\$350,661.74
3. Operating Costs	22,893	\$5.33	\$10,163.96	\$111,643.49
A. Market Rent SubTotal	22,893	\$22.04	\$42,042.30	\$462,305.23
7. Building Security Features				
d. Building Specific Amortized Capital	23,562	\$0.27	\$526.78	\$5,794.58
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$6,730.35
B. Agency Rent SubTotal			\$1,138.63	\$12,524.93
12. Pro Rata Joint Use Charges				
a. Building Amenities	669	\$27.62	\$1,539.48	\$16,934.28
C. Joint Use SubTotal			\$1,539.48	\$16,934.28
D. Total Monthly Rent (A+B+C)			\$44,720.41	\$491,764.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,720.41	\$491,764.44
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)			\$44,720.41	\$491,764.44

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region:	09	SACRAMENTO, CA, 95814-4708	
OA:	ACA10062	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,562.00	\$0.740	\$1,452.97 \$15,982.67
B. Building Specific Operating Security Charges		23,562.00	\$3.020	\$5,928.66 \$65,215.26
C. Total Department of Homeland Security Bill (A+B)			\$7,381.63	\$81,197.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,381.63	\$81,197.93



Rent on the Web (ROW)

Page Number: 66

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

Bill No: 14227030

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

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	\$20,099.75
3. Operating Costs	2,242	\$7.85	\$1,466.62	\$15,948.02
A. Market Rent SubTotal	2,242	\$17.63	\$3,293.87	\$36,047.77
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$687.61
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$1,815.00
B. Agency Rent SubTotal			\$227.51	\$2,502.61
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$22.96	\$98.00	\$1,078.00
c. Surface Parking	0.72	\$744	\$44.35	\$487.85
C. Joint Use SubTotal			\$142.35	\$1,565.85
D. Total Monthly Rent (A+B+C)			\$3,663.73	\$40,116.23
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,663.73	\$40,116.23
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)			\$3,663.73	\$40,116.23

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA00317	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$1,555.62
B. Building Specific Operating Security Charges		2,293.00	\$8.900	\$1,699.96 \$18,699.56
C. Total Department of Homeland Security Bill (A+B)			\$1,841.38	\$20,255.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,841.38	\$20,255.18



Rent on the Web (ROW)

Page Number: 67

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

Bill No: 14227030

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

Region: 09
OA No: ACA01578

SANTA ROSA, CA, 95404-4731
GSA Contact: inger.whitfield@gsa.gov
Tel: (702) 388-6215
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	\$39,341.38
3. Operating Costs	3,436	\$6.24	\$1,786.82	\$19,625.80
A. Market Rent SubTotal	3,436	\$18.73	\$5,363.32	\$58,967.18
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$1,053.80
B. Agency Rent SubTotal			\$95.80	\$1,053.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$22.96	\$150.20	\$1,652.20
c. Surface Parking	1.10	\$744	\$67.96	\$747.56
C. Joint Use SubTotal			\$218.16	\$2,399.76
D. Total Monthly Rent (A+B+C)			\$5,677.28	\$62,420.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,677.28	\$62,420.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,677.28	\$62,420.74

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA01578	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.74 \$2,384.13
B. Building Specific Operating Security Charges		3,515.00	\$8.900	\$2,605.40 \$28,659.29
C. Total Department of Homeland Security Bill (A+B)			\$2,822.14	\$31,043.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,822.14	\$31,043.42



Rent on the Web (ROW)

Page Number: 68

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

Bill No: 14227030

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

Region: 09
OA No: ACA08084

SANTA ROSA, CA, 95404-4731
GSA Contact: inger.whitfield@gsa.gov
Tel: (702) 388-6215
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	\$167,906.09
3. Operating Costs	10,437	\$5.33	\$4,633.83	\$50,826.19
A. Market Rent SubTotal	10,437	\$22.88	\$19,898.02	\$218,732.28
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$291.01	\$3,201.11
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$8,020.87
B. Agency Rent SubTotal			\$1,020.18	\$11,221.98
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$22.96	\$456.23	\$5,018.53
c. Surface Parking	3.33	\$744	\$206.44	\$2,270.84
C. Joint Use SubTotal			\$662.67	\$7,289.37
D. Total Monthly Rent (A+B+C)			\$21,580.87	\$237,243.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,580.87	\$237,243.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,580.87	\$237,243.63

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA08084	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.32 \$7,241.52
B. Building Specific Operating Security Charges		10,676.00	\$8.900	\$7,913.62 \$87,049.80
C. Total Department of Homeland Security Bill (A+B)			\$8,571.94	\$94,291.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,571.94	\$94,291.32



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 14227030

Region: 09
OA No: ACA08345

SANTA ROSA, CA, 95404-4731
GSA Contact: inger.whitfield@gsa.gov
Tel: (702) 388-6215
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	\$2,420.00
B. Agency Rent SubTotal			\$220.00	\$2,420.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$2,420.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$2,420.00
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	\$2,420.00



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 14227030

Region: 09
OA No: ACA00384

LONG BEACH, CA, 90802-4213
GSA Contact: samantha.singleton@gsa.gov
Tel: (213) 894-5465
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	578	\$18.29	\$880.63	\$9,686.93
3. Operating Costs	578	\$6.94	\$334.26	\$3,676.86
A. Market Rent SubTotal	578	\$25.23	\$1,214.89	\$13,363.79
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.45	\$93.19	\$1,025.09
C. Joint Use SubTotal			\$93.19	\$1,025.09
D. Total Monthly Rent (A+B+C)			\$1,308.08	\$14,388.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,308.08	\$14,388.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,308.08	\$14,388.88

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00384	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		610.00	\$0.740	\$37.63 \$413.93
B. Building Specific Operating Security Charges		610.00	\$4.540	\$230.79 \$2,538.69
C. Total Department of Homeland Security Bill (A+B)			\$268.42	\$2,952.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$268.42	\$2,952.62



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 14227030

Region: 09
OA No: ACA00385

LONG BEACH, CA, 90802-4213
GSA Contact: samantha.singleton@gsa.gov
Tel: (213) 894-5465
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401	\$16.22	\$5,949.04	\$65,439.44
3. Operating Costs	4,401	\$7.95	\$2,914.32	\$31,873.92
A. Market Rent SubTotal	4,401	\$24.17	\$8,863.36	\$97,313.36
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.45	\$709.72	\$7,806.92
C. Joint Use SubTotal			\$709.72	\$7,806.92
D. Total Monthly Rent (A+B+C)			\$9,573.08	\$105,120.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,573.08	\$105,120.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,573.08	\$105,120.28

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00385	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,648.00	\$0.740	\$286.63 \$3,152.93
B. Building Specific Operating Security Charges		4,648.00	\$4.540	\$1,757.72 \$19,334.92
C. Total Department of Homeland Security Bill (A+B)			\$2,044.35	\$22,487.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,044.35	\$22,487.85



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 14227030

Region: 09
OA No: ACA00386

LONG BEACH, CA, 90802-4213
GSA Contact: samantha.singleton@gsa.gov
Tel: (213) 894-5465
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$311,377.88
3. Operating Costs	18,562	\$6.95	\$10,744.37	\$118,188.07
A. Market Rent SubTotal	18,562	\$25.25	\$39,051.45	\$429,565.95
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$972.95
B. Agency Rent SubTotal			\$88.45	\$972.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043	\$34.45	\$2,993.46	\$32,928.06
C. Joint Use SubTotal			\$2,993.46	\$32,928.06
D. Total Monthly Rent (A+B+C)			\$42,133.36	\$463,466.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,133.36	\$463,466.96
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)			\$42,133.36	\$463,466.96

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00386	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.94 \$13,298.34
B. Building Specific Operating Security Charges		19,604.00	\$4.540	\$7,413.69 \$81,550.61
C. Total Department of Homeland Security Bill (A+B)			\$8,622.63	\$94,848.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,622.63	\$94,848.95



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 14227030

Region: 09
OA No: ACA01570

LONG BEACH, CA, 90802-4213
GSA Contact: samantha.singleton@gsa.gov
Tel: (213) 894-5465
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,872	\$16.22	\$5,234.94	\$57,584.34
3. Operating Costs	3,872	\$7.95	\$2,564.49	\$28,209.39
A. Market Rent SubTotal	3,872	\$24.17	\$7,799.43	\$85,793.73
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$3,035.01
B. Agency Rent SubTotal			\$275.91	\$3,035.01
12. Pro Rata Joint Use Charges				
a. Building Amenities	218	\$34.45	\$624.39	\$6,868.29
C. Joint Use SubTotal			\$624.39	\$6,868.29
D. Total Monthly Rent (A+B+C)			\$8,699.73	\$95,697.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,699.73	\$95,697.03
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,699.73	\$95,697.03

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01570	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.18 \$2,773.98
B. Building Specific Operating Security Charges		4,089.00	\$4.540	\$1,546.45 \$17,010.95
C. Total Department of Homeland Security Bill (A+B)			\$1,798.63	\$19,784.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,798.63	\$19,784.93



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 14227030

Region: 09
OA No: ACA01725

LONG BEACH, CA, 90802-4213
GSA Contact: samantha.singleton@gsa.gov
Tel: (213) 894-5465
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$16.22	\$4,958.14	\$54,539.54
3. Operating Costs	3,668	\$7.95	\$2,428.90	\$26,564.90
A. Market Rent SubTotal	3,668	\$24.17	\$7,387.04	\$81,104.44
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.45	\$591.62	\$6,507.82
C. Joint Use SubTotal			\$591.62	\$6,507.82
D. Total Monthly Rent (A+B+C)			\$7,978.66	\$87,612.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,978.66	\$87,612.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,978.66	\$87,612.26

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA01725	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.91 \$2,628.01
B. Building Specific Operating Security Charges		3,874.00	\$4.540	\$1,465.11 \$16,116.21
C. Total Department of Homeland Security Bill (A+B)			\$1,704.02	\$18,744.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,704.02	\$18,744.22



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 14227030

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	\$92,582.05
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$17,386.05
3. Operating Costs	5,690	\$6.75	\$3,198.94	\$34,886.06
A. Market Rent SubTotal	5,690	\$27.83	\$13,196.04	\$144,854.16
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$27,272.63
B. Agency Rent SubTotal			\$2,479.33	\$27,272.63
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.45	\$890.05	\$9,790.55
C. Joint Use SubTotal			\$890.05	\$9,790.55
D. Total Monthly Rent (A+B+C)			\$16,565.42	\$181,917.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,565.42	\$181,917.34
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)			\$16,565.42	\$181,917.34

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA07200	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,000.00	\$0.740	\$369.98 \$4,069.78
B. Building Specific Operating Security Charges		6,000.00	\$4.540	\$2,268.89 \$24,957.79
C. Total Department of Homeland Security Bill (A+B)			\$2,638.87	\$29,027.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,638.87	\$29,027.57



Rent on the Web (ROW)

Page Number: 76

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

Bill No: 14227030

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: eric.johnson@gsa.gov
Tel: (415) 522-3300
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	\$8,204.00
2. Amortized Tenant Improvement Used / General	*	*		\$1,320.27
3. Operating Costs	700	\$3.60	\$210.00	\$1,680.00
<hr/>				
A. Market Rent SubTotal	700	\$21.18	\$1,235.50	\$11,204.27
<hr/>				
5. Amortized Tenant Improvement Used / Customization	*			
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.48*	\$86.49	\$784.32
<hr/>				
B. Agency Rent SubTotal			\$86.49	\$784.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,321.99	\$11,988.59
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$90.69)
201312 Reconciliation of Tenant Improvements			(\$201.81)	
201401 Reconciliation of Tenant Improvements			(\$201.81)	
201402 Reconciliation of Tenant Improvements			(\$201.81)	
201403 Reconciliation of Tenant Improvements			(\$201.81)	
201404 Reconciliation of Tenant Improvements			(\$201.81)	
201405 Reconciliation of Tenant Improvements			(\$201.81)	
201406 Reconciliation of Tenant Improvements			(\$201.81)	
201407 Reconciliation of Tenant Improvements			(\$201.81)	
<hr/>				
E. Adjustments SubTotal			(\$1,614.48)	(\$90.69)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			(\$292.49)	\$11,897.90
<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)			(\$292.49)	\$11,897.90

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

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

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

Reconciliation of Tenant Improvements



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region: 09	ARCATA, CA, 95521-5585	
OA: ACA10291	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$345.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$345.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.17	\$345.36



Rent on the Web (ROW)

Page Number: 77

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

Bill No: 14227030

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

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	\$13,340.47
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$4,164.93
3. Operating Costs	575	\$8.25	\$395.24	\$4,279.15
<hr/>				
A. Market Rent SubTotal	575	\$41.46	\$1,986.64	\$21,784.55
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$1,249.49
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579	\$3.07	\$148.01	\$1,623.25
<hr/>				
B. Agency Rent SubTotal			\$261.60	\$2,872.74
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$62.17	\$20.07	\$220.77
<hr/>				
C. Joint Use SubTotal			\$20.07	\$220.77
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,268.31	\$24,878.06
14. Billing Adjustments & Corrections				
a. Current Year				\$7.61
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7.61
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,268.31	\$24,885.67
<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)			\$2,268.31	\$24,885.67

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA6489	610 ASH ST 610 W ASH ST	
Region: 09	SAN DIEGO, CA, 92101-3300	
OA: ACA08643	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		579.00	\$0.740	\$35.70 \$392.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.70	\$392.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.70	\$392.70



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 14227030

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	\$15,363.48
A. Market Rent SubTotal	452	\$37.08	\$1,396.68	\$15,363.48
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	452	\$2.60	\$97.77	\$1,075.47
B. Agency Rent SubTotal			\$97.77	\$1,075.47
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,494.45	\$16,438.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,494.45	\$16,438.95
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,494.45	\$16,438.95

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA6942	113 HARBOR WAY	
	113 HARBOR WAY	
Region: 09	SANTA BARBARA, CA, 93109-2344	
OA: ACA10691	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		452.00	\$0.740	\$27.87 \$306.57
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$27.87	\$306.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27.87	\$306.57



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 14227030

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	\$81,912.49
3. Operating Costs	5,115	\$3.94	\$1,679.55	\$18,436.44
A. Market Rent SubTotal	5,115	\$21.41	\$9,126.14	\$100,348.93
11. PBS Fee	5,115	\$1.50	\$638.83	\$7,024.43
B. Agency Rent SubTotal			\$638.83	\$7,024.43
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,764.97	\$107,373.36
14. Billing Adjustments & Corrections				
a. Current Year				\$12.87
E. Adjustments SubTotal			\$0.00	\$12.87
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,764.97	\$107,386.23
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)			\$9,764.97	\$107,386.23

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA7122	1655 HEINDON ROAD	
	1655 HEINDON ROAD	
Region: 09	ARCATA, CA, 95521-4573	
OA: ACA01318	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$3,469.73
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$3,469.73
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$315.43	\$3,469.73



Rent on the Web (ROW)

Page Number: 80

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

Bill No: 14227030

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: merlin.nygren@gsa.gov
Tel: (415) 522-3197
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$17.24	\$1,182.38	\$17,254.45
3. Operating Costs	823	\$6.19	\$424.39	\$6,211.73
<hr/>				
A. Market Rent SubTotal	823	\$23.43	\$1,606.77	\$23,466.18
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.64	\$112.47	\$1,642.65
<hr/>				
B. Agency Rent SubTotal			\$112.47	\$1,642.65
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,719.24	\$25,108.83
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$13.06
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,719.24	\$25,121.89
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,719.24	\$25,121.89

Note: ANSI Rentable is 599 Assigned Usable Space PLUS 224 Common Space. R/U factor is 1.37396.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA7339	427 F STREET 427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		823.00	\$0.75	\$747.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.75	\$747.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.75	\$747.52



Rent on the Web (ROW)

Page Number: 81

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

Bill No: 14227030

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

Region: 09
OA No: ACA10596

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.65	\$792.63	\$8,718.93
3. Operating Costs	510	\$1.59	\$67.58	\$743.38
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$9,462.31
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$662.31
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$662.31
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$10,124.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$10,124.62
<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)			\$920.42	\$10,124.62

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA7847	1187 MAIN STREET	
	1187 MAIN ST	
Region: 09	MORRO BAY, CA, 93442-2005	
OA: ACA10596	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$345.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$345.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.45	\$345.95



Rent on the Web (ROW)

Page Number: 82

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

Bill No: 14227030

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

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	\$54,053.78
3. Operating Costs	2,598	\$10.16	\$2,200.64	\$23,962.00
<hr/>				
A. Market Rent SubTotal	2,598	\$32.86	\$7,114.62	\$78,015.78
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.30	\$498.02	\$5,461.10
<hr/>				
B. Agency Rent SubTotal			\$498.02	\$5,461.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,612.64	\$83,476.88
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$61.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$61.26
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,612.64	\$83,538.14
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,612.64	\$83,538.14

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA09412	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$1,762.31
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$160.21 \$1,762.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$160.21 \$1,762.31



Rent on the Web (ROW)

Page Number: 83

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

Bill No: 14227030

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

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	\$106,984.13
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$2,395.91
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$52,786.58
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$162,166.62
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	\$11,351.67
B. Agency Rent SubTotal			\$1,031.97	\$11,351.67
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$173,518.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$173,518.29
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,774.39	\$173,518.29

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA8071	99 PACIFIC STREET	
	99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA10316	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$4,894.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$444.93	\$4,894.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$444.93	\$4,894.23



Rent on the Web (ROW)

Page Number: 84

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

Bill No: 14227030

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	\$15,408.25
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$3,318.37
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$12,012.22
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$30,738.84
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	\$2,151.71
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$2,151.71
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$32,890.55
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$32,890.55
<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)			\$2,990.05	\$32,890.55

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA8353	1410 NEOTOMAS	
	1410 NEOTOMAS AVE	
Region: 09	SANTA ROSA, CA, 95405-7533	
OA: ACA10344	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$1,436.05
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$1,436.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$130.55	\$1,436.05



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 14227030

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	\$62,500.00
A. Market Rent SubTotal	23,400	\$6.41	\$12,500.00	\$62,500.00
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	23,400	\$0.32	\$625.00	\$3,125.00
B. Agency Rent SubTotal			\$625.00	\$3,125.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,125.00	\$65,625.00
14. Billing Adjustments & Corrections				
a. Current Year				\$13,125.00
E. Adjustments SubTotal			\$0.00	\$13,125.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,125.00	\$78,750.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$13,125.00	\$78,750.00

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CA8392	CROSBY PIER LOCATION 1839 WATER STREET	
Region: 09	SAN DIEGO, CA, 92101-	
OA: ACA10566	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,400.00	\$0.740	\$1,443.00 \$7,215.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,443.00	\$7,215.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,443.00	\$7,215.00



Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 14227030

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	\$3,115,020.48
3. Operating Costs	338,804	\$9.14	\$258,055.71	\$2,897,338.85
A. Market Rent SubTotal	338,804	\$19.17	\$541,239.39	\$6,012,359.33
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$22.48	\$21,560.29	\$237,163.19
C. Joint Use SubTotal			\$21,560.29	\$237,163.19
D. Total Monthly Rent (A+B+C)			\$562,799.68	\$6,249,522.52
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	\$5,296,743.41
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$562,799.68	\$5,296,743.41

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV	
	303-236-7931 x248	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		350,316.00	\$0.740	\$21,602.79 \$237,630.69
B. Building Specific Operating Security Charges		350,316.00	\$0.400	\$11,727.71 \$129,004.81
C. Total Department of Homeland Security Bill (A+B)			\$33,330.50	\$366,635.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,330.50	\$366,635.50



Rent on the Web (ROW)

Page Number: 54

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

Bill No: 14227030

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

Region: 08
OA No: ACO01376

BOULDER, CO, 80305-3337
GSA Contact: 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	\$106,314.32
A. Market Rent SubTotal	12,432	\$9.14	\$9,469.04	\$106,314.32
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$22.48	\$791.11	\$8,702.21
C. Joint Use SubTotal			\$791.11	\$8,702.21
D. Total Monthly Rent (A+B+C)			\$10,260.15	\$115,016.53
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	\$112,861.65
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,260.15	\$112,861.65

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: 08 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14080020
Real Property ID: CO0055 DAVID SKAGGS RESEARCH CENTER
325 BROADWAY
Region: 08 BOULDER, CO, 80305-3337
OA: ACO01376 DHS Contact:
DIANE.D.HILL@HQ.DHS.GOV
303-236-7931 x248 Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,854.00	\$0.740	\$792.69 \$8,719.59
B. Building Specific Operating Security Charges		12,854.00	\$0.400	\$430.33 \$4,733.63
C. Total Department of Homeland Security Bill (A+B)			\$1,223.02	\$13,453.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,223.02	\$13,453.22



Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 14227030

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	\$32,643.70
A. Market Rent SubTotal	3,817	\$9.14	\$2,907.46	\$32,643.70
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$22.48	\$243.86	\$2,682.46
C. Joint Use SubTotal			\$243.86	\$2,682.46
D. Total Monthly Rent (A+B+C)			\$3,151.32	\$35,326.16
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	\$34,664.50
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)			\$3,151.32	\$34,664.50

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO04841	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,947.00	\$0.740	\$243.42 \$2,677.62
B. Building Specific Operating Security Charges		3,947.00	\$0.400	\$132.15 \$1,453.65
C. Total Department of Homeland Security Bill (A+B)			\$375.57	\$4,131.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$375.57	\$4,131.27



Rent on the Web (ROW)

Page Number: 56

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

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

Bill No: 14227030

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	\$20,759.97
3. Operating Costs	4,118	\$9.14	\$3,136.29	\$35,212.93
A. Market Rent SubTotal	4,118	\$14.64	\$5,023.56	\$55,972.90
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$22.48	\$263.70	\$2,900.70
C. Joint Use SubTotal			\$263.70	\$2,900.70
D. Total Monthly Rent (A+B+C)			\$5,287.26	\$58,873.60
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	\$58,159.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,287.26	\$58,159.88

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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:	ACO05276	303-236-7931 x248	Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,258.00	\$0.740	\$262.61 \$2,888.71
B. Building Specific Operating Security Charges		4,258.00	\$0.400	\$142.56 \$1,568.16
C. Total Department of Homeland Security Bill (A+B)			\$405.17	\$4,456.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$405.17	\$4,456.87



Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 14227030

Region: 08
OA No: ACO04802

BOULDER, CO, 80302-6737
GSA Contact: jeffrey.mccaffrey@gsa.gov
Tel: 303-236-1552
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	\$54,770.87
3. Operating Costs	5,000	\$2.83	\$1,179.30	\$12,621.75
4. Real Estate Taxes		\$1.80	\$750.00	\$8,250.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.58	\$6,908.47	\$75,642.62
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.16	\$483.59	\$5,295.01
<hr/>				
B. Agency Rent SubTotal			\$483.59	\$5,295.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,392.06	\$80,937.63
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$167.83
b. Prior Year				\$57.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$225.11
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,392.06	\$81,162.74
<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)			\$7,392.06	\$81,162.74

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: 08 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14080020
Real Property ID: CO2012 HARLEM YARDS
4847 PEARL STREET
Region: 08 BOULDER, CO, 80302-6737
OA: ACO04802 DHS Contact:
DIANE.D.HILL@HQ.DHS.GOV
303-236-7931 x248 Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00 \$0.740	\$308.33	\$3,391.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$3,391.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$308.33	\$3,391.63



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 14227030

Region: 08
OA No: ACO04807

BOULDER, CO, 80302-6737
GSA Contact: jeffrey.mccaffrey@gsa.gov
Tel: 303-236-1552
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	\$16,431.25
3. Operating Costs	1,500	\$2.83	\$353.79	\$3,786.48
4. Real Estate Taxes		\$1.80	\$225.00	\$2,475.00
A. Market Rent SubTotal	1,500	\$16.58	\$2,072.54	\$22,692.73
11. PBS Fee	1,500	\$1.16	\$145.08	\$1,588.50
B. Agency Rent SubTotal			\$145.08	\$1,588.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,217.62	\$24,281.23
14. Billing Adjustments & Corrections				
a. Current Year				\$50.39
b. Prior Year				\$17.20
E. Adjustments SubTotal			\$0.00	\$67.59
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,217.62	\$24,348.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,217.62	\$24,348.82

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER, CO, 80302-6737	
OA:	ACO04807	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$1,017.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$1,017.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$92.50	\$1,017.50



Rent on the Web (ROW)

Page Number: 28

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

Bill No: 14227030

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

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	\$9,051.46
3. Operating Costs	625	\$4.92	\$255.99	\$2,783.57
<hr/>				
A. Market Rent SubTotal	625	\$20.73	\$1,078.85	\$11,835.03
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.02	\$253.22
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$1,290.30
<hr/>				
B. Agency Rent SubTotal			\$140.32	\$1,543.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$51.59
c. Surface Parking	0.22	\$1,408	\$25.30	\$278.30
<hr/>				
C. Joint Use SubTotal			\$29.99	\$329.89
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,249.16	\$13,708.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,249.16	\$13,708.44
<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)			\$1,249.16	\$13,708.44

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: FL0019	Sidney M. Aronovitz United Sta 301 SIMONTON ST	
Region: 04	KEY WEST, FL, 33040-6812	
OA: AFL04501	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		627.00	\$0.740	\$38.65 \$425.15
B. Building Specific Operating Security Charges		627.00	\$6.780	\$354.24 \$3,898.80
C. Total Department of Homeland Security Bill (A+B)			\$392.89	\$4,323.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$392.89	\$4,323.95



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 14227030

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	\$9,557.35
3. Operating Costs	688	\$9.15	\$525.03	\$5,709.17
<hr/>				
A. Market Rent SubTotal	688	\$24.30	\$1,393.88	\$15,266.52
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35	\$21.34	\$234.74
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,650.00
<hr/>				
B. Agency Rent SubTotal			\$171.34	\$1,884.74
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.27	\$100.33	\$1,103.63
<hr/>				
C. Joint Use SubTotal			\$100.33	\$1,103.63
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,665.55	\$18,254.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,665.55	\$18,254.89
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,665.55	\$18,254.89

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region: 04	MIAMI, FL, 33130-3030	
OA: AFL04455	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		731.00	\$0.740	\$45.07 \$495.77
B. Building Specific Operating Security Charges		731.00	\$6.640	\$404.24 \$4,383.04
C. Total Department of Homeland Security Bill (A+B)			\$449.31	\$4,878.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$449.31	\$4,878.81



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 14227030

Region: 04
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$22.22	\$3,440.99	\$37,149.28
3. Operating Costs	1,858	\$6.21	\$962.07	\$10,489.04
<hr/>				
A. Market Rent SubTotal	1,858	\$28.44	\$4,403.06	\$47,638.32
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.99	\$308.21	\$3,334.66
<hr/>				
B. Agency Rent SubTotal			\$308.21	\$3,334.66
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,711.27	\$50,972.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,711.27	\$50,972.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,711.27	\$50,972.98

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE, FL, 33351-6796	
Region: 04	DHS Contact:	
OA: AFL04389	MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858.00	\$0.740	\$114.58 \$1,260.38
B. Building Specific Operating Security Charges		1,858.00	\$0.060	\$8.90 \$94.72
C. Total Department of Homeland Security Bill (A+B)			\$123.48	\$1,355.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$123.48	\$1,355.10



Rent on the Web (ROW)

Page Number: 31

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

Bill For: August 2014
Real Property ID: FL2386
Occupancy Right: 2 Leased
COASTAL CENTRE
1635 S RIDGEWOOD AVE

Bill No: 14227030

Region: 04
OA No: AFL05457

SOUTH DAYTONA, FL, 32119-8427
GSA Contact: robert.harrison@gsa.gov
Tel: (954) 356-7698 x219
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	247*	\$19.63*	\$404.05	\$404.05
3. Operating Costs	247*	\$2.15*	\$44.25	\$44.25
<hr/>				
A. Market Rent SubTotal	247	\$21.78	\$448.30	\$448.30
<hr/>				
11. PBS Fee	247*	\$1.52*	\$31.38	\$31.38
<hr/>				
B. Agency Rent SubTotal			\$31.38	\$31.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$479.68	\$479.68
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$959.38
Late activation of OA AFL05457 back billing for 06/2014			\$479.69	
Late activation of OA AFL05457 back billing for 07/2014			\$479.69	
<hr/>				
E. Adjustments SubTotal			\$959.38	\$959.38
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,439.06	\$1,439.06
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,439.06	\$1,439.06

Note: ANSI Rentable is 247 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: FL2386	COASTAL CENTRE 1635 S RIDGEWOOD AVE	
Region: 04	SOUTH DAYTONA, FL, 32119-8427	
OA: AFL05457	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		247.00	\$0.740	\$15.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$15.23	\$15.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$15.23	\$15.23



Rent on the Web (ROW)

Page Number: 32

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

Bill No: 14227030

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	\$4,939.00
3. Operating Costs	140	\$6.52	\$76.04	\$832.06
<hr/>				
A. Market Rent SubTotal	140	\$45.00	\$525.04	\$5,771.06
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.75	\$403.95
<hr/>				
B. Agency Rent SubTotal			\$36.75	\$403.95
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.79	\$6,175.01
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$0.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.72
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.79	\$6,175.73
<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)			\$561.79	\$6,175.73

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT	
Region: 04	NAPLES, FL, 34110-3400	
OA: AFL05068	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$94.93
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$94.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8.63	\$94.93



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 14227030

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	\$40,199.28
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$12,188.33
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$52,387.61
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$3,667.18
B. Agency Rent SubTotal			\$333.38	\$3,667.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$56,054.79
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$56,054.79
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)			\$5,095.89	\$56,054.79

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$834.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$834.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.85	\$834.35



Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 14227030

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	\$30,375.00
2. Amortized Tenant Improvement Used / General	2,430	\$18.26	\$3,697.40	\$22,184.40
3. Operating Costs	2,430	\$6.91	\$1,399.28	\$8,395.68
A. Market Rent SubTotal	2,430	\$50.17	\$10,159.18	\$60,955.08
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	\$3,047.76
B. Agency Rent SubTotal			\$507.96	\$3,047.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,667.14	\$64,002.84
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	\$74,669.98
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)			\$10,667.14	\$74,669.98

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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 \$899.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$149.85	\$899.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$149.85	\$899.10



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 14227030
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	189	\$18.45	\$289.96	\$3,170.60
3. Operating Costs	189	\$15.19	\$238.72	\$2,580.80
A. Market Rent SubTotal	189	\$33.64	\$528.68	\$5,751.40
7. Building Security Features				
d. Building Specific Amortized Capital	203	\$0.14	\$2.38	\$26.02
B. Agency Rent SubTotal			\$2.38	\$26.02
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.75	\$46.72	\$515.20
c. Surface Parking	0.01	\$2,040	\$1.09	\$12.07
C. Joint Use SubTotal			\$47.81	\$527.27
D. Total Monthly Rent (A+B+C)			\$578.87	\$6,304.69
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$578.87	\$6,304.69
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)			\$578.87	\$6,304.69

Note: ANSI Rentable is 145 Assigned Usable Space PLUS 44 Common Space. R/U factor is 1.30503.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	203.00	\$0.740	\$12.55	\$137.25
B. Building Specific Operating Security Charges	203.00	\$3.270	\$55.38	\$547.44
C. Total Department of Homeland Security Bill (A+B)			\$67.93	\$684.69
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.93	\$684.69



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 14227030

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	\$37,672.25
11. PBS Fee			\$136.99	\$1,506.89
B. Agency Rent SubTotal			\$3,561.74	\$39,179.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$39,179.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$39,179.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$39,179.14



Rent on the Web (ROW)

Page Number: 90

Bill For: August 2014
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 14227030

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

Region: 09
OA No: AHI00253

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$490,611.12
3. Operating Costs	*	*		\$216,055.08
A. Market Rent SubTotal			\$0.00	\$706,666.20
9. Parking				
a. Structured (number of spaces)	*	*		\$27,643.98
11. PBS Fee	*	*		\$51,401.70
B. Agency Rent SubTotal			\$0.00	\$79,045.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$785,711.88
14. Billing Adjustments & Corrections				
a. Current Year				\$74,038.04
201404 Tax Escalation			\$74,038.04	
E. Adjustments SubTotal			\$74,038.04	\$74,038.04
F. Total Rent Bill (D+E) (Object Class 23.1)			\$74,038.04	\$859,749.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$74,038.04	\$859,749.92

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

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

Other



Rent on the Web (ROW)

Page Number: 91

Bill For: August 2014
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 14227030

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

Region: 09
OA No: AHI00868

HONOLULU, HI, 96814-4704
GSA Contact: 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	*	*		\$42,021.48
3. Operating Costs	*	*		\$19,686.54
A. Market Rent SubTotal			\$0.00	\$61,708.02
9. Parking				
a. Structured (number of spaces)	*	*		
11. PBS Fee	*	*		\$4,319.58
B. Agency Rent SubTotal			\$0.00	\$4,319.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$66,027.60
14. Billing Adjustments & Corrections				
a. Current Year				\$6,704.77
201404 Tax Escalation			\$6,704.77	
E. Adjustments SubTotal			\$6,704.77	\$6,704.77
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,704.77	\$72,732.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,704.77	\$72,732.37

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

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

Other



Rent on the Web (ROW)

Page Number: 92

Bill For: August 2014
Real Property ID: HI7207
Occupancy Right: 2 Leased
1601 KAPIOLANI BLVD
1601 KAPIOLANI BLVD

Bill No: 14227030

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

Region: 09
OA No: AHI02611

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	*	*		\$152,541.06
3. Operating Costs	*	*		\$37,970.94
A. Market Rent SubTotal			\$0.00	\$190,512.00
9. Parking				
a. Structured (number of spaces)	*	*		
11. PBS Fee	*	*		\$9,525.60
B. Agency Rent SubTotal			\$0.00	\$9,525.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$200,037.60
14. Billing Adjustments & Corrections				
a. Current Year				\$14,098.99
201404 Tax Escalation			\$14,098.99	
E. Adjustments SubTotal			\$14,098.99	\$14,098.99
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,098.99	\$214,136.59
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)			\$14,098.99	\$214,136.59

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

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

Other



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 14227030

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	\$23,728.32
3. Operating Costs	963	\$10.01	\$803.30	\$8,836.30
<hr/>				
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$32,564.62
11. PBS Fee	963	\$2.58	\$207.23	\$2,279.53
<hr/>				
B. Agency Rent SubTotal			\$207.23	\$2,279.53
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$34,844.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$34,844.15
<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)			\$3,167.65	\$34,844.15

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963.00	\$0.740	\$59.39	\$653.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$653.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$59.39	\$653.29



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 14227030

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	\$114,694.91
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$29,350.09
3. Operating Costs	3,644	\$12.71*	\$3,860.64	\$41,350.06
A. Market Rent SubTotal	3,644	\$55.84	\$16,955.64	\$185,395.06
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$264.33
11. PBS Fee	3,644	\$2.80*	\$848.98	\$9,282.98
B. Agency Rent SubTotal			\$873.01	\$9,547.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,828.65	\$194,942.37
14. Billing Adjustments & Corrections				
a. Current Year				\$481.78
201406 REXUS Lease Payment Update			\$79.40	
201407 REXUS Lease Payment Update			\$79.40	
b. Prior Year				\$184.56
E. Adjustments SubTotal			\$158.80	\$666.34
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,987.45	\$195,608.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,987.45	\$195,608.71

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$2,471.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.71	\$2,471.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$224.71	\$2,471.81



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 14227030

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	\$124,634.73
3. Operating Costs	8,370			
<hr/>				
A. Market Rent SubTotal	8,370	\$16.24	\$11,330.43	\$124,634.73
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	8,370	\$1.14	\$793.13	\$8,724.43
<hr/>				
B. Agency Rent SubTotal			\$793.13	\$8,724.43
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,123.56	\$133,359.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,123.56	\$133,359.16
<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)			\$12,123.56	\$133,359.16

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,370.00	\$0.740	\$516.15 \$5,677.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$516.15	\$5,677.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$516.15	\$5,677.65



Rent on the Web (ROW)

Page Number: 131

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

Bill No: 14227030

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	\$42,053.44
3. Operating Costs	13,681	\$0.87	\$990.11	\$10,834.45
4. Real Estate Taxes		\$0.61	\$692.71	\$7,619.81
<hr/>				
A. Market Rent SubTotal	13,681	\$4.83	\$5,505.86	\$60,507.70
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$385.41	\$4,235.55
<hr/>				
B. Agency Rent SubTotal			\$385.41	\$4,235.55
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,891.27	\$64,743.25
<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	\$64,757.44
<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)			\$5,891.27	\$64,757.44

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$9,280.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$843.66	\$9,280.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$843.66	\$9,280.26



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 14227030

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	\$4,160.75
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$4,160.75
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$208.01
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$208.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$4,368.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$4,368.76
<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)			\$397.16	\$4,368.76

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$249.59
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$22.69 \$249.59
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$22.69 \$249.59



Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 14227030
Region: 07
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$2,160.07
3. Operating Costs	269	\$5.13	\$115.01	\$1,248.82
<hr/>				
A. Market Rent SubTotal	269	\$13.88	\$311.38	\$3,408.89
<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)			\$311.38	\$3,408.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$311.38	\$3,408.89
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$311.38	\$3,408.89

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$182.71
B. Building Specific Operating Security Charges		269.00	\$1.880	\$42.20 \$492.28
C. Total Department of Homeland Security Bill (A+B)			\$58.81	\$674.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.81	\$674.99



Rent on the Web (ROW)

Page Number: 42

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

Bill No: 14227030

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.fazzio@gsa.gov
Tel: (504) 589-6094 x118
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$5,705.59
3. Operating Costs	656	\$4.79	\$261.91	\$2,872.75
<hr/>				
A. Market Rent SubTotal	656	\$14.28	\$780.60	\$8,578.34
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	660	\$0.01	\$0.46	\$2.30
9. Parking				
a. Structured (number of spaces)	1	\$2,692	\$224.35	\$897.40
<hr/>				
B. Agency Rent SubTotal			\$224.81	\$899.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.34	\$5.79	\$63.69
<hr/>				
C. Joint Use SubTotal			\$5.79	\$63.69
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,011.20	\$9,541.73
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2.40
b. Prior Year				\$5.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7.94
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,011.20	\$9,549.67
<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)			\$1,011.20	\$9,549.67

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		660.00	\$0.740	\$40.69 \$447.59
B. Building Specific Operating Security Charges		660.00	\$0.130	\$6.91 \$75.95
C. Total Department of Homeland Security Bill (A+B)			\$47.60	\$523.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$47.60	\$523.54



Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 14227030

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	\$7,566.68
3. Operating Costs	696	\$7.14	\$414.12	\$4,555.32
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$12,122.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$606.10
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$606.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$12,728.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$12,728.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,157.10	\$12,728.10

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$472.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$472.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42.92	\$472.12



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 14227030

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	\$39,315.87
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$11,439.12
3. Operating Costs	1,614	\$10.26*	\$1,379.86	\$14,961.16
<hr/>				
A. Market Rent SubTotal	1,614	\$44.58	\$5,993.95	\$65,716.15
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$3,431.78
7. Building Security Features				
d. Building Specific Amortized Capital	1,728			
9. Parking				
a. Structured (number of spaces)	1	\$4,924	\$410.35	\$4,513.85
<hr/>				
B. Agency Rent SubTotal			\$722.33	\$7,945.63
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$42.96	\$408.42	\$4,492.62
<hr/>				
C. Joint Use SubTotal			\$408.42	\$4,492.62
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,124.70	\$78,154.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,124.70	\$78,154.40
<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)			\$7,124.70	\$78,154.40

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

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MA0153	THOMAS P. O'NEILL JR. FB 10 CAUSEWAY ST	
Region: 01	BOSTON, MA, 02222-1048	
OA: AMA03382	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,728.00	\$0.740	\$106.54 \$1,171.94
B. Building Specific Operating Security Charges		1,728.00	\$2.280	\$328.89 \$3,176.71
C. Total Department of Homeland Security Bill (A+B)			\$435.43	\$4,348.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$418.20
F. Adjustments SubTotal			\$0.00	\$418.20
G. Total FPS Bill (C+F)			\$435.43	\$4,766.85



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 14227030

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	\$20,669.66
3. Operating Costs	2,948	\$4.64	\$1,139.57	\$12,409.62
<hr/>				
A. Market Rent SubTotal	2,948	\$12.29	\$3,018.63	\$33,079.28
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$4,649.37
<hr/>				
B. Agency Rent SubTotal			\$422.67	\$4,649.37
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.98	\$538.78
c. Surface Parking	0.73	\$480	\$29.35	\$322.85
<hr/>				
C. Joint Use SubTotal			\$78.33	\$861.63
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,519.63	\$38,590.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,519.63	\$38,590.28
15. Antenna				
a. Antenna Charges				\$1,638.34
Antennas			\$148.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,638.34
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,668.57	\$40,228.62

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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:77

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$2,018.06
B. Building Specific Operating Security Charges		2,975.00	\$10.550	\$2,616.59 \$28,782.49
C. Total Department of Homeland Security Bill (A+B)			\$2,800.05	\$30,800.55
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)
F. Adjustments SubTotal			\$0.00	(\$1,272.70)
G. Total FPS Bill (C+F)			\$2,800.05	\$29,527.85



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 14227030

Region: 01
OA No: AMA03461

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	517*	\$8.75*	\$376.65	\$376.65
3. Operating Costs	517*	\$8.17*	\$351.68	\$351.68
<hr/>				
A. Market Rent SubTotal	517	\$16.92	\$728.33	\$728.33
<hr/>				
9. Parking				
b. Surface (number of spaces)	2*	\$480*	\$80.00	\$80.00
<hr/>				
B. Agency Rent SubTotal			\$80.00	\$80.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5*	\$21.37*	\$8.58	\$8.58
c. Surface Parking	0.13*	\$480*	\$5.14	\$5.14
<hr/>				
C. Joint Use SubTotal			\$13.72	\$13.72
<hr/>				
D. Total Monthly Rent (A+B+C)			\$822.05	\$822.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$822.05	\$822.05
<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)			\$822.05	\$822.05

Note: ANSI Rentable is 383 Assigned Usable Space PLUS 134 Common Space. R/U factor is 1.34993.

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET	
Region: 01	NEW BEDFORD, MA, 02740-6110	
OA: AMA03461	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	521.00	\$0.740	\$32.15	\$32.15
B. Building Specific Operating Security Charges	521.00	\$10.550	\$458.55	\$458.55
C. Total Department of Homeland Security Bill (A+B)			\$490.70	\$490.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$490.70	\$490.70



Rent on the Web (ROW)

Page Number: 7

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

Bill For: August 2014
Real Property ID: MA5655
Occupancy Right: 2 Leased
147 WASHINGTON STREE
147 WASHINGTON ST
Unit #B
FAIRHAVEN, MA, 02719-4013
GSA Contact: danielle.piantedosi@gsa.gov
Tel: (617) 565-8172
ABC Contact:
Tel:

Bill No: 14227030

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	\$19,066.63
3. Operating Costs	1,300	\$8.40	\$910.44	\$9,846.36
<hr/>				
A. Market Rent SubTotal	1,300	\$24.40	\$2,643.77	\$28,912.99
11. PBS Fee	1,300	\$1.71	\$185.06	\$2,023.87
<hr/>				
B. Agency Rent SubTotal			\$185.06	\$2,023.87
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,828.83	\$30,936.86
14. Billing Adjustments & Corrections				
a. Current Year				\$18.73
<hr/>				
E. Adjustments SubTotal			\$0.00	\$18.73
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,828.83	\$30,955.59
<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)			\$2,828.83	\$30,955.59

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MA5655	147 WASHINGTON STREE 147 WASHINGTON ST	
Region: 01	FAIRHAVEN, MA, 02719-4013	
OA: AMA03335	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.17	\$881.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$881.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.17	\$881.87



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 14227030

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	\$17,528.94
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,815.11
3. Operating Costs	1,106	\$6.02	\$554.45	\$6,090.45
A. Market Rent SubTotal	1,106	\$25.10	\$2,313.00	\$25,434.50
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	\$1,780.41
B. Agency Rent SubTotal			\$161.91	\$1,780.41
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,474.91	\$27,214.91
14. Billing Adjustments & Corrections				
a. Current Year				\$4.25
E. Adjustments SubTotal			\$0.00	\$4.25
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,474.91	\$27,219.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,474.91	\$27,219.16

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET	
Region: 01	LOWELL, MA, 01852-2293	
OA: AMA03224	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$750.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$750.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.20	\$750.20



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 14227030

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	\$138,629.04
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$16,475.47
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$103,795.23
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$258,899.74
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	\$18,122.94
B. Agency Rent SubTotal			\$1,647.54	\$18,122.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$277,022.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$277,022.68
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)			\$25,183.88	\$277,022.68

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR	
Region: 01	FALMOUTH, MA, 02536-4420	
OA: AMA03295	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$8,708.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$8,708.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$791.68	\$8,708.48



Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 14227030

Region: 03
OA No: AMD00023

ANNAPOLIS, MD, 21403-2524
GSA Contact: maria.szkotak@gsa.gov
Tel: (215) 446-4538
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,267	\$18.40	\$6,543.16	\$77,404.12
3. Operating Costs	4,267	\$5.07	\$1,804.34	\$19,847.74
A. Market Rent SubTotal	4,267	\$23.48	\$8,347.50	\$97,251.86
11. PBS Fee	4,267	\$1.17	\$417.38	\$5,639.02
B. Agency Rent SubTotal			\$417.38	\$5,639.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,764.88	\$102,890.88
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	\$95,143.35
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)			\$8,764.88	\$95,143.35

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,267.00	\$0.740	\$263.10 \$2,894.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$263.10	\$2,894.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$263.10	\$2,894.10



Rent on the Web (ROW)

Page Number: 145

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

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

Bill No: 14227030

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	\$194,113.81
3. Operating Costs	8,747	\$7.12	\$5,190.61	\$57,096.71
A. Market Rent SubTotal	8,747	\$31.33	\$22,837.32	\$251,210.52
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.11	\$465.95	\$5,125.45
C. Joint Use SubTotal			\$465.95	\$5,125.45
D. Total Monthly Rent (A+B+C)			\$23,303.27	\$256,335.97
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,303.27	\$256,335.97
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,303.27	\$256,335.97

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$6,051.32
B. Building Specific Operating Security Charges		8,921.00	\$8.400	\$6,246.41 \$70,100.20
C. Total Department of Homeland Security Bill (A+B)			\$6,796.53	\$76,151.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,796.53	\$76,151.52



Rent on the Web (ROW)

Page Number: 146

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

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

Bill No: 14227030

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	\$15,354.57
3. Operating Costs	692	\$7.14	\$411.39	\$4,479.93
<hr/>				
A. Market Rent SubTotal	692	\$31.35	\$1,807.26	\$19,834.50
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$1,320.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$1,320.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.11	\$36.86	\$405.46
<hr/>				
C. Joint Use SubTotal			\$36.86	\$405.46
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,964.12	\$21,559.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,964.12	\$21,559.96
<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)			\$1,964.12	\$21,559.96

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	706.00	\$0.740	\$43.52	\$478.72
B. Building Specific Operating Security Charges	706.00	\$8.400	\$494.10	\$5,544.99
C. Total Department of Homeland Security Bill (A+B)			\$537.62	\$6,023.71
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$537.62	\$6,023.71



Rent on the Web (ROW)

Page Number: 147

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

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

Bill No: 14227030

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	\$24,131.69
3. Operating Costs	1,901	\$8.21	\$1,300.44	\$14,304.84
A. Market Rent SubTotal	1,901	\$22.06	\$3,494.23	\$38,436.53
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.11	\$101.26	\$1,113.86
C. Joint Use SubTotal			\$101.26	\$1,113.86
D. Total Monthly Rent (A+B+C)			\$3,595.49	\$39,550.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,595.49	\$39,550.39
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,595.49	\$39,550.39

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,939.00	\$0.740	\$119.55 \$1,315.05
B. Building Specific Operating Security Charges		1,939.00	\$8.400	\$1,357.40 \$15,233.35
C. Total Department of Homeland Security Bill (A+B)			\$1,476.95	\$16,548.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,476.95	\$16,548.40



Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 14227030

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	\$731,222.03
3. Operating Costs	35,218	\$8.11	\$23,798.34	\$260,282.62
A. Market Rent SubTotal	35,218	\$30.76	\$90,273.07	\$991,504.65
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$25,173.72
B. Agency Rent SubTotal			\$2,288.52	\$25,173.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.11	\$1,876.03	\$20,636.33
C. Joint Use SubTotal			\$1,876.03	\$20,636.33
D. Total Monthly Rent (A+B+C)			\$94,437.62	\$1,037,314.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94,437.62	\$1,037,314.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$94,437.62	\$1,037,314.70

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$24,365.33
B. Building Specific Operating Security Charges		35,919.00	\$8.400	\$25,150.69 \$282,252.98
C. Total Department of Homeland Security Bill (A+B)			\$27,365.72	\$306,618.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27,365.72	\$306,618.31



Rent on the Web (ROW)

Page Number: 149

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

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

Bill No: 14227030

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	\$8,251.32
3. Operating Costs	609	\$8.76	\$444.89	\$4,893.79
<hr/>				
A. Market Rent SubTotal	609	\$23.53	\$1,195.01	\$13,145.11
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$1,160.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$1,160.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.11	\$32.47	\$357.17
<hr/>				
C. Joint Use SubTotal			\$32.47	\$357.17
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,332.98	\$14,662.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,332.98	\$14,662.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,332.98	\$14,662.78

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01464	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		622.00	\$0.740	\$38.33 \$421.63
B. Building Specific Operating Security Charges		622.00	\$8.400	\$435.22 \$4,884.26
C. Total Department of Homeland Security Bill (A+B)			\$473.55	\$5,305.89
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$473.55	\$5,305.89



Rent on the Web (ROW)

Page Number: 150

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

Bill No: 14227030

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	\$77,719.93
2. Amortized Tenant Improvement Used / General	*	*		\$4,528.17
3. Operating Costs	6,865	\$7.44	\$4,256.44	\$46,828.67
A. Market Rent SubTotal	6,865	\$19.79	\$11,321.91	\$129,076.77
5. Amortized Tenant Improvement Used / Customization	*	*		\$829.35
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$2,954.00
B. Agency Rent SubTotal			\$422.00	\$3,783.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.11	\$365.77	\$4,023.47
C. Joint Use SubTotal			\$365.77	\$4,023.47
D. Total Monthly Rent (A+B+C)			\$12,109.68	\$136,883.59
14. Billing Adjustments & Corrections				
a. Current Year				\$1,688.00
E. Adjustments SubTotal			\$0.00	\$1,688.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,109.68	\$138,571.59
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)			\$12,109.68	\$138,571.59

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

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01984	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,002.00	\$0.740	\$431.78 \$4,749.76
B. Building Specific Operating Security Charges		7,002.00	\$8.400	\$4,902.72 \$55,022.64
C. Total Department of Homeland Security Bill (A+B)			\$5,334.50	\$59,772.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,334.50	\$59,772.40



Rent on the Web (ROW)

Page Number: 151

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

Bill No: 14227030

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	\$182,774.35
3. Operating Costs	13,491	\$8.55	\$9,612.01	\$105,732.11
A. Market Rent SubTotal	13,491	\$23.33	\$26,227.86	\$288,506.46
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$32.11	\$718.65	\$7,905.15
C. Joint Use SubTotal			\$718.65	\$7,905.15
D. Total Monthly Rent (A+B+C)			\$26,946.51	\$296,411.61
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,946.51	\$296,411.61
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$26,946.51	\$296,411.61

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,759.00	\$0.740	\$848.48 \$9,333.28
B. Building Specific Operating Security Charges		13,759.00	\$8.400	\$9,634.07 \$108,118.12
C. Total Department of Homeland Security Bill (A+B)			\$10,482.55	\$117,451.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$10,482.55	\$117,451.40



Rent on the Web (ROW)

Page Number: 152

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

Bill For: August 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: 14227030

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	\$24,343.88
3. Operating Costs	1,097	\$7.22	\$660.23	\$7,252.13
A. Market Rent SubTotal	1,097	\$31.43	\$2,873.31	\$31,596.01
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.11	\$58.44	\$642.84
C. Joint Use SubTotal			\$58.44	\$642.84
D. Total Monthly Rent (A+B+C)			\$2,931.75	\$32,238.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,931.75	\$32,238.85
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	\$32,238.85

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD04681	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$758.89
B. Building Specific Operating Security Charges		1,119.00	\$8.400	\$783.36 \$8,791.29
C. Total Department of Homeland Security Bill (A+B)			\$852.35	\$9,550.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$852.35	\$9,550.18



Rent on the Web (ROW)

Page Number: 153

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

Bill No: 14227030

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	\$4,293,438.40
2. Amortized Tenant Improvement Used / General	285,118	\$1.30	\$30,846.89	\$246,775.12
3. Operating Costs	285,118	\$5.13	\$121,983.67	\$975,869.36
4. Real Estate Taxes		\$3.09	\$73,417.89	\$587,343.12
A. Market Rent SubTotal	285,118	\$32.11	\$762,928.25	\$6,103,426.00
5. Amortized Tenant Improvement Used / Customization	285,118			
11. PBS Fee	285,118	\$2.25	\$53,404.98	\$427,239.84
B. Agency Rent SubTotal			\$53,404.98	\$427,239.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$816,333.23	\$6,530,665.84
14. Billing Adjustments & Corrections				
a. Current Year				(\$849,600.00)
E. Adjustments SubTotal			\$0.00	(\$849,600.00)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$816,333.23	\$5,681,065.84
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)			\$816,333.23	\$5,681,065.84

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05474	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		285,118.00	\$0.740	\$17,582.28 \$140,658.24
B. Building Specific Operating Security Charges		285,118.00	\$0.080	\$1,784.33 \$14,274.64
C. Total Department of Homeland Security Bill (A+B)			\$19,366.61	\$154,932.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19,366.61	\$154,932.88



Rent on the Web (ROW)

Page Number: 154

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

Bill No: 14227030

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: eric.berger@gsa.gov
Tel: (202) 219-3114
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	\$408,546.16
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$105,250.86
3. Operating Costs	25,105	\$6.73	\$14,090.11	\$154,991.21
4. Real Estate Taxes		\$1.87	\$3,919.35	\$43,112.85
A. Market Rent SubTotal	25,105	\$30.93	\$64,718.28	\$711,901.08
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$10,317.89
11. PBS Fee	25,105	\$2.20	\$4,595.94	\$50,555.34
B. Agency Rent SubTotal			\$5,533.93	\$60,873.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$70,252.21	\$772,774.31
14. Billing Adjustments & Corrections				
a. Current Year				\$31,064.00
201311 Tax Escalation			\$12,295.56	
E. Adjustments SubTotal			\$12,295.56	\$31,064.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$82,547.77	\$803,838.31
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)			\$82,547.77	\$803,838.31

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: 155

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

Bill No: 14227030

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	\$3,216,703.60
2. Amortized Tenant Improvement Used / General	209,101	\$1.22	\$21,295.33	\$170,362.64
3. Operating Costs	209,101	\$4.72	\$82,292.64	\$658,341.12
4. Real Estate Taxes		\$3.09	\$53,843.51	\$430,748.08
A. Market Rent SubTotal	209,101	\$32.11	\$559,519.43	\$4,476,155.44
5. Amortized Tenant Improvement Used / Customization	209,101			
11. PBS Fee	222,481	\$2.25	\$41,672.59	\$333,380.72
B. Agency Rent SubTotal			\$41,672.59	\$333,380.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	13,380	\$27.66	\$30,841.47	\$246,731.76
C. Joint Use SubTotal			\$30,841.47	\$246,731.76
D. Total Monthly Rent (A+B+C)			\$632,033.49	\$5,056,267.92
14. Billing Adjustments & Corrections				
a. Current Year				(\$622,800.00)
E. Adjustments SubTotal			\$0.00	(\$622,800.00)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$632,033.49	\$4,433,467.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$632,033.49	\$4,433,467.92

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MD0236	SS METRO CENTER 4 1305 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3278	
OA: AMD05476	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		222,481.00	\$0.740	\$13,719.68 \$109,757.44
B. Building Specific Operating Security Charges		222,481.00	\$0.040	\$800.64 \$6,405.12
C. Total Department of Homeland Security Bill (A+B)			\$14,520.32	\$116,162.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$14,520.32	\$116,162.56



Rent on the Web (ROW)

Page Number: 156

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

Bill No: 14227030

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	\$261,414.67
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$98,737.10
4. Real Estate Taxes		\$1.78	\$2,101.97	\$23,121.67
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$383,273.44
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$26,829.11
B. Agency Rent SubTotal			\$2,439.01	\$26,829.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$410,102.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,282.05	\$410,102.55
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$37,282.05	\$410,102.55

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,136.00	\$0.740	\$871.72 \$9,588.92
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$871.72 \$9,588.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$871.72 \$9,588.92



Rent on the Web (ROW)

Page Number: 157

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

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

UPPER MARLBORO, MD, 20774-5381
GSA Contact: logan.gallagher@gsa.gov
Tel: (202) 260-6687
ABC Contact:
Tel:

Bill No: 14227030

Region: 11
OA No: AMD00588

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$14.85	\$18,127.11	\$181,271.10
3. Operating Costs	14,653	\$3.69	\$4,502.46	\$44,268.40
4. Real Estate Taxes		\$0.58	\$707.27	\$7,072.70
A. Market Rent SubTotal	14,653	\$19.11	\$23,336.84	\$232,612.20
11. PBS Fee	14,653	\$1.34	\$1,633.58	\$16,282.87
B. Agency Rent SubTotal			\$1,633.58	\$16,282.87
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$24,970.42	\$248,895.07
14. Billing Adjustments & Corrections				
a. Current Year				\$44,921.77
b. Prior Year				\$54,145.73
E. Adjustments SubTotal			\$0.00	\$99,067.50
F. Total Rent Bill (D+E) (Object Class 23.1)			\$24,970.42	\$347,962.57
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)			\$24,970.42	\$347,962.57

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$9,036.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$9,036.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$903.60	\$9,036.00



Rent on the Web (ROW)

Page Number: 158

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

Bill No: 14227030

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	\$8,006,448.08
2. Amortized Tenant Improvement Used / General	512,774	\$1.27	\$54,365.33	\$434,922.64
3. Operating Costs	512,774	\$4.33	\$184,887.17	\$1,479,097.36
4. Real Estate Taxes		\$3.09	\$132,039.25	\$1,056,314.00
<hr/>				
A. Market Rent SubTotal	512,774	\$32.11	\$1,372,097.76	\$10,976,782.08
<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	\$768,374.72
<hr/>				
B. Agency Rent SubTotal			\$96,046.84	\$768,374.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,468,144.60	\$11,745,156.80
<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	\$10,217,556.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,468,144.60	\$10,217,556.80

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD05475	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		512,774.00	\$0.740	\$31,621.06 \$252,968.48
B. Building Specific Operating Security Charges		512,774.00	\$0.040	\$1,784.33 \$14,274.64
C. Total Department of Homeland Security Bill (A+B)			\$33,405.39	\$267,243.12
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,405.39	\$267,243.12



Rent on the Web (ROW)

Page Number: 159

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

Bill No: 14227030

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

Region: 11
OA No: AMD02485

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	219,253	\$14.71	\$268,767.97	\$2,956,447.67
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$547,288.94
3. Operating Costs	219,253	\$6.42	\$117,300.50	\$1,290,305.50
A. Market Rent SubTotal	219,253	\$23.85	\$435,822.01	\$4,794,042.11
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	\$4,794,042.11
14. Billing Adjustments & Corrections				
a. Current Year				(\$246,509.56)
201408 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$246,509.56)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$413,412.05	\$4,547,532.55
15. Antenna				
a. Antenna Charges				\$49,148.66
Antennas			\$4,468.06	
G. Total Antenna Bill (Object Class 25.3)			\$4,468.06	\$49,148.66
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$417,880.11	\$4,596,681.21

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD	
Region:	11	SUITLAND, MD, 20746-2042	
OA:	AMD02485	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
			Page Number:95

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	219,253.00	\$0.740	\$13,520.62	\$148,726.82
B. Building Specific Operating Security Charges	219,253.00	\$6.840	\$125,021.42	\$1,426,227.37
C. Total Department of Homeland Security Bill (A+B)			\$138,542.04	\$1,574,954.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$138,542.04	\$1,574,954.19



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 14227030

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	\$4,095.41
3. Operating Costs	413	\$10.42	\$358.88	\$3,947.68
A. Market Rent SubTotal	413	\$21.23	\$731.19	\$8,043.09
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.00			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$731.19	\$8,043.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$731.19	\$8,043.09
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$731.19	\$8,043.09

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413.00	\$0.740	\$25.49	\$280.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.49	\$280.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$25.49	\$280.39



Rent on the Web (ROW)

Page Number: 161

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

Bill No: 14227030

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

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	\$5,528,633.77
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$558,871.94
3. Operating Costs	268,762	\$3.87	\$86,618.98	\$904,020.70
4. Real Estate Taxes		\$5.16	\$115,631.18	\$1,046,718.26
A. Market Rent SubTotal	268,762	\$33.74	\$755,659.77	\$8,038,244.67
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$311,727.02
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.45	\$54,879.90	\$584,498.04
B. Agency Rent SubTotal			\$83,218.72	\$896,225.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$838,878.49	\$8,934,469.73
14. Billing Adjustments & Corrections				
a. Current Year				\$327,329.56
201312 Tax Escalation			\$40,965.62	
b. Prior Year				\$437,005.26
E. Adjustments SubTotal			\$40,965.62	\$764,334.82
F. Total Rent Bill (D+E) (Object Class 23.1)			\$879,844.11	\$9,698,804.55
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$879,844.11	\$9,698,804.55

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MD0784	NOAA/NCWCP	
		5830 UNIVERSITY RESEARCH COURT	
Region:	11	RIVERDALE, MD, 20737-0000	
OA:	AMD05042	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:100

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	268,762.00	\$0.740	\$16,573.66	\$182,310.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16,573.66	\$182,310.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,573.66	\$182,310.26



Rent on the Web (ROW)

Page Number: 162

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

Bill No: 14227030

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	\$848,697.74
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$22,942.37
3. Operating Costs	46,616	\$7.12	\$27,677.23	\$299,326.55
4. Real Estate Taxes		\$1.29	\$5,028.82	\$55,317.02
A. Market Rent SubTotal	46,616	\$28.82	\$111,946.06	\$1,226,283.68
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.02	\$7,836.22	\$85,839.86
B. Agency Rent SubTotal			\$7,836.22	\$85,839.86
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$119,782.28	\$1,312,123.54
14. Billing Adjustments & Corrections				
a. Current Year				\$15,234.97
E. Adjustments SubTotal			\$0.00	\$15,234.97
F. Total Rent Bill (D+E) (Object Class 23.1)			\$119,782.28	\$1,327,358.51
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$119,782.28	\$1,327,358.51

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MD1389	CENTURY XXI	
	20020 CENTURY BLVD	
Region: 11	GERMANTOWN, MD, 20874-1178	
OA: AMD04774	DHS Contact:	
	FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:98

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	46,616.00	\$0.740	\$2,874.65	\$31,621.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$31,621.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,874.65	\$31,621.15



Rent on the Web (ROW)

Page Number: 163

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

Bill No: 14227030

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	\$176,337.59
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$58,027.97
3. Operating Costs	12,652	\$8.71	\$9,185.31	\$101,038.41
4. Real Estate Taxes		\$1.51	\$1,593.91	\$17,533.01
A. Market Rent SubTotal	12,652	\$30.43	\$32,085.18	\$352,936.98
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$17,406.73
11. PBS Fee	12,652	\$2.24	\$2,356.73	\$25,924.03
B. Agency Rent SubTotal			\$3,939.16	\$43,330.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$36,024.34	\$396,267.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,024.34	\$396,267.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,024.34	\$396,267.74

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD	
Region: 11	GERMANTOWN, MD, 20874-1111	
OA: AMD04898	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$8,582.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$8,582.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$780.21	\$8,582.31



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 14227030

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	\$90,523.51
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$15,618.13
3. Operating Costs	5,598	\$10.11	\$4,714.47	\$51,714.61
4. Real Estate Taxes		\$2.30	\$1,075.01	\$11,825.11
<hr/>				
A. Market Rent SubTotal	5,598	\$33.09	\$15,438.72	\$169,681.36
<hr/>				
9. Parking				
b. Surface (number of spaces)	16			
11. PBS Fee	5,598	\$2.32	\$1,080.71	\$11,877.69
<hr/>				
B. Agency Rent SubTotal			\$1,080.71	\$11,877.69
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,519.43	\$181,559.05
<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	\$181,667.47
<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)			\$16,519.43	\$181,667.47

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20740-3823	
Region: 11	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
OA: AMD04769	202-245-2419	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$3,797.31
B. Building Specific Operating Security Charges		5,598.00	\$4.010	\$1,872.67 \$20,599.37
C. Total Department of Homeland Security Bill (A+B)			\$2,217.88	\$24,396.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,217.88	\$24,396.68



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 14227030
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	\$9,756.23
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$1,323.85
3. Operating Costs	892	\$5.67	\$421.48	\$4,616.36
A. Market Rent SubTotal	892	\$19.22	\$1,428.76	\$15,696.44
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940	\$3.13	\$245.24	\$2,697.64
B. Agency Rent SubTotal			\$245.24	\$2,697.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$21.51	\$85.40	\$939.40
C. Joint Use SubTotal			\$85.40	\$939.40
D. Total Monthly Rent (A+B+C)			\$1,759.40	\$19,333.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,759.40	\$19,333.48
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)			\$1,759.40	\$19,333.48

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: ME0035	US CUSTOM HOUSE 312 FORE STREET	
Region: 01	PORTLAND, ME, 04101-4110	
OA: AME01528	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-828-1570	
		Page Number: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	940.00	\$0.740	\$57.95	\$637.45
B. Building Specific Operating Security Charges	940.00	\$0.150	\$11.98	\$131.78
C. Total Department of Homeland Security Bill (A+B)			\$69.93	\$769.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$69.93	\$769.23



Rent on the Web (ROW)

Page Number: 11

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

Bill No: 14227030

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

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	\$16,538.61
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$2,378.09
3. Operating Costs	1,512	\$5.67	\$714.49	\$7,825.61
A. Market Rent SubTotal	1,512	\$19.31	\$2,434.19	\$26,742.31
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593	\$3.13	\$415.72	\$4,572.92
B. Agency Rent SubTotal			\$415.72	\$4,572.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$21.51	\$144.78	\$1,592.58
C. Joint Use SubTotal			\$144.78	\$1,592.58
D. Total Monthly Rent (A+B+C)			\$2,994.69	\$32,907.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,994.69	\$32,907.81
G. Total Antenna Bill (Object Class 25.3)			\$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	\$32,907.81

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: ME0035	US CUSTOM HOUSE 312 FORE STREET	
Region: 01	PORTLAND, ME, 04101-4110	
OA: AME01529	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-828-1570	Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,593.00	\$0.740	\$98.24 \$1,080.64
B. Building Specific Operating Security Charges		1,593.00	\$0.150	\$20.31 \$223.41
C. Total Department of Homeland Security Bill (A+B)			\$118.55	\$1,304.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$118.55	\$1,304.05



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 14227030

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	\$2,574.00
11. PBS Fee			\$16.38	\$180.18
B. Agency Rent SubTotal			\$250.38	\$2,754.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,754.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,754.18
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)			\$250.38	\$2,754.18



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 14227030

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	\$2,574.00
11. PBS Fee			\$16.38	\$180.18
B. Agency Rent SubTotal			\$250.38	\$2,754.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,754.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,754.18
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)			\$250.38	\$2,754.18



Rent on the Web (ROW)

Page Number: 36

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

Bill No: 14227030

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

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	\$89,042.88
2. Amortized Tenant Improvement Used / General	28,539	\$3.12	\$7,428.99	\$44,573.94
3. Operating Costs	28,539	\$4.81	\$11,439.54	\$68,637.24
A. Market Rent SubTotal	28,539	\$14.17	\$33,709.01	\$202,254.06
5. Amortized Tenant Improvement Used / Customization	28,539	\$2.42	\$5,750.15	\$34,500.90
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$4,201.20
b. Surface (number of spaces)	14	\$764	\$891.10	\$5,346.60
B. Agency Rent SubTotal			\$7,341.45	\$44,048.70
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,612	\$15.53	\$3,380.46	\$20,264.73
C. Joint Use SubTotal			\$3,380.46	\$20,264.73
D. Total Monthly Rent (A+B+C)			\$44,430.92	\$266,567.49
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,430.92	\$266,567.49
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,430.92	\$266,567.49

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MO0127	RICHARD BOLLING FB	
		601 E 12TH ST	
Region:	06	KANSAS CITY, MO, 64106-2818	
OA:	AMO05006	DHS Contact:	
		MARIJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		31,152.00	\$0.740	\$1,921.02 \$11,525.26
B. Building Specific Operating Security Charges		31,152.00	\$2.030	\$5,268.42 \$32,543.70
C. Total Department of Homeland Security Bill (A+B)			\$7,189.44	\$44,068.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$312.22	\$312.22
Building Specific adjustment for PSO Cost for June underbilling				
F. Adjustments SubTotal			\$312.22	\$312.22
G. Total FPS Bill (C+F)			\$7,501.66	\$44,381.18



Rent on the Web (ROW)

Page Number: 37

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

Bill No: 14227030

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

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	\$488,146.78
3. Operating Costs	246,451	\$2.12	\$43,578.25	\$479,360.75
<hr/>				
A. Market Rent SubTotal	246,451	\$4.28	\$87,955.23	\$967,507.53
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	\$28,201.14
c. Surface Parking	71.04			
<hr/>				
C. Joint Use SubTotal			\$2,563.74	\$28,201.14
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90,518.97	\$995,708.67
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,518.97	\$995,708.67
<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)			\$90,518.97	\$995,708.67

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00136	DHS Contact:	
	MARLJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number:106

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	248,487.00	\$0.740	\$15,323.36	\$168,556.96
B. Building Specific Operating Security Charges	248,487.00	\$0.820	\$16,979.93	\$321,997.50
C. Total Department of Homeland Security Bill (A+B)			\$32,303.29	\$490,554.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$32,303.29	\$490,554.46



Rent on the Web (ROW)

Page Number: 38

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

Bill No: 14227030

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	\$263,857.77
3. Operating Costs	63,670	\$3.51	\$18,609.95	\$204,709.45
A. Market Rent SubTotal	63,670	\$8.03	\$42,597.02	\$468,567.22
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.11	\$4,990.09	\$54,890.99
c. Surface Parking	138.27			
C. Joint Use SubTotal			\$4,990.09	\$54,890.99
D. Total Monthly Rent (A+B+C)			\$47,587.11	\$523,458.21
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,587.11	\$523,458.21
15. Antenna				
a. Antenna Charges				\$1,638.34
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,638.34
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,736.05	\$525,096.55

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00137	DHS Contact:	
		MARLJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		67,633.00	\$0.740	\$4,170.71 \$45,877.81
B. Building Specific Operating Security Charges		67,633.00	\$0.820	\$4,621.60 \$87,641.28
C. Total Department of Homeland Security Bill (A+B)			\$8,792.31	\$133,519.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,792.31	\$133,519.09



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 14227030

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	\$8,916.60
3. Operating Costs	5,404	\$1.91	\$861.02	\$9,471.22
A. Market Rent SubTotal	5,404	\$3.71	\$1,671.62	\$18,387.82
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	\$18,387.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,671.62	\$18,387.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,671.62	\$18,387.82

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact:	
	MARIJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$3,665.75
B. Building Specific Operating Security Charges		5,404.00	\$0.820	\$369.27 \$7,002.63
C. Total Department of Homeland Security Bill (A+B)			\$702.52	\$10,668.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$702.52	\$10,668.38



Rent on the Web (ROW)

Page Number: 40

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

Bill No: 14227030

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	\$301,336.31
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$99,929.17
3. Operating Costs	94,378	\$2.49	\$19,590.35	\$214,842.88
A. Market Rent SubTotal	94,378	\$7.13	\$56,069.03	\$616,108.36
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	\$43,127.56
B. Agency Rent SubTotal			\$3,924.83	\$43,127.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$59,993.86	\$659,235.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,993.86	\$659,235.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$59,993.86	\$659,235.92

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER	
Region:	06	KANSAS CITY, MO, 64153-2371	
OA:	AMO00301	DHS Contact: MARLJ.JOHNSTON@HQ.DHS.GOV 816-426-2183	
			Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$64,019.78
B. Building Specific Operating Security Charges		94,378.00	\$4.310	\$33,893.50 \$400,502.70
C. Total Department of Homeland Security Bill (A+B)			\$39,713.48	\$464,522.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$39,713.48	\$464,522.48



Rent on the Web (ROW)

Page Number: 95

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

Bill No: 14227030

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

Region: 09
OA No: AMP00353

SAIPAN, MP, 96950-9997
GSA Contact: ryan.geertsma@gsa.gov
Tel: (619) 446-3697
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,100	\$12.63	\$1,157.50	\$12,097.50
3. Operating Costs	1,100	\$16.53	\$1,515.39	\$15,842.71
A. Market Rent SubTotal	1,100	\$29.16	\$2,672.89	\$27,940.21
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,100	\$2.04	\$187.10	\$1,955.80
B. Agency Rent SubTotal			\$187.10	\$1,955.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,859.99	\$29,896.01
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	\$30,677.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,859.99	\$30,677.96

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: MP7293	D.Y. BUILDING BEACH ROAD	
Region: 09	SAIPAN, MP, 96950-9997	
OA: AMP00353	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$709.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$709.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.83	\$709.13



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 14227030

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	110,836	\$14.02	\$129,493.66	\$1,530,838.16
3. Operating Costs	110,836	\$5.70	\$52,647.21	\$622,380.69
A. Market Rent SubTotal	110,836	\$19.72	\$182,140.87	\$2,153,218.85
7. Building Security Features				
d. Building Specific Amortized Capital	118,102	\$0.05	\$501.84	\$5,909.42
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$2,471.92
B. Agency Rent SubTotal			\$726.56	\$8,381.34
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,266	\$17.94	\$10,859.20	\$140,172.24
b. Structured Parking	2.02	\$1,042	\$175.67	\$884.53
C. Joint Use SubTotal			\$11,034.87	\$141,056.77
D. Total Monthly Rent (A+B+C)			\$193,902.30	\$2,302,656.96
14. Billing Adjustments & Corrections				
a. Current Year				(\$47,491.08)
E. Adjustments SubTotal			\$0.00	(\$47,491.08)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$193,902.30	\$2,255,165.88
15. Antenna				
a. Antenna Charges				\$4,915.02
Antennas			\$148.94	
Antennas			\$148.94	
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$446.82	\$4,915.02
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$194,349.12	\$2,260,080.90

Note: ANSI Rentable is 81,665 Assigned Usable Space PLUS 29,171 Common Space. R/U factor is 1.35720.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
		151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact:	
		MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
		404-893-1521	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		118,102.00	\$0.740	\$7,282.95 \$85,760.07
B. Building Specific Operating Security Charges		118,102.00	\$2.510	\$24,676.34 \$294,341.56
C. Total Department of Homeland Security Bill (A+B)			\$31,959.29	\$380,101.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31,959.29	\$380,101.63



Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 14227030
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	\$5,377.70
3. Operating Costs	334	\$7.14	\$198.86	\$1,980.75
<hr/>				
A. Market Rent SubTotal	334	\$26.47	\$736.63	\$7,358.45
11. PBS Fee	334	\$1.85	\$51.56	\$515.06
<hr/>				
B. Agency Rent SubTotal			\$51.56	\$515.06
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$788.19	\$7,873.51
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	\$12,843.73
<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)			\$788.19	\$12,843.73

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		334.00	\$0.740	\$20.60 \$206.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$206.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$144.20
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$144.20
G. Total FPS Bill (C+F)			\$20.60	\$350.20



Rent on the Web (ROW)

Page Number: 16

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

Bill No: 14227030

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	\$129,850.38
3. Operating Costs	14,871	\$13.65	\$16,918.40	\$151,836.88
<hr/>				
A. Market Rent SubTotal	14,871	\$25.29	\$31,346.22	\$281,687.26
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.77	\$2,194.24	\$19,718.12
<hr/>				
B. Agency Rent SubTotal			\$2,194.24	\$19,718.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,540.46	\$301,405.38
<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	\$368,256.93
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$368,256.93

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$8,253.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$8,253.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$1,834.10
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$1,834.10
G. Total FPS Bill (C+F)			\$917.05	\$10,087.55



Rent on the Web (ROW)

Page Number: 17

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

Bill No: 14227030

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	\$9,030.50
3. Operating Costs	575	\$9.82	\$470.67	\$4,706.70
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$13,737.20
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$961.60
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$961.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$14,698.80
<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	\$16,168.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,469.88	\$16,168.68

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$354.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$354.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$35.46
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$35.46
G. Total FPS Bill (C+F)			\$35.46	\$390.06



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 14227030

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	\$5,342.25
2. Amortized Tenant Improvement Used / General	368	\$1.31	\$40.17	\$200.85
3. Operating Costs	368	\$6.30	\$193.19	\$4,070.65
A. Market Rent SubTotal	368	\$14.91	\$457.25	\$9,613.75
5. Amortized Tenant Improvement Used / Customization	368			
7. Building Security Features				
d. Building Specific Amortized Capital	400	\$0.04	\$1.36	\$28.58
B. Agency Rent SubTotal			\$1.36	\$28.58
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$18.60	\$49.76	\$1,054.42
b. Structured Parking	0.00	\$3,119	\$0.17	\$3.67
C. Joint Use SubTotal			\$49.93	\$1,058.09
D. Total Monthly Rent (A+B+C)			\$508.54	\$10,700.42
14. Billing Adjustments & Corrections				
a. Current Year				(\$5,105.46)
b. Prior Year				(\$10,142.20)
E. Adjustments SubTotal			\$0.00	(\$15,247.66)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$508.54	(\$4,547.24)
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$508.54	(\$4,547.24)

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
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: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		400.00	\$0.740	\$24.67 \$519.17
B. Building Specific Operating Security Charges		400.00	\$1.810	\$60.49 \$1,340.55
C. Total Department of Homeland Security Bill (A+B)			\$85.16	\$1,859.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$57.33)
F. Adjustments SubTotal			\$0.00	(\$57.33)
G. Total FPS Bill (C+F)			\$85.16	\$1,802.39



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 14227030

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	\$10,839.62
3. Operating Costs	3,700	\$1.05	\$325.00	\$3,575.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$14,414.62
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$720.72
B. Agency Rent SubTotal			\$65.52	\$720.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$15,135.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$15,135.34
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)			\$1,375.94	\$15,135.34

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$2,509.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$2,509.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.17	\$2,509.87



Rent on the Web (ROW)

Page Number: 45

Bill For: August 2014
Real Property ID: OK1527
Occupancy Right: 2 Leased
Weather Center
1200 WESTHEIMER DR

Bill No: 14227030

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

Region: 07
OA No: AOK03165

NORMAN, OK, 73069-7902
GSA Contact: shelli.patterson@gsa.gov
Tel: (817) 978-0292
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,743	\$18.78	\$29,336.60	\$88,009.80
2. Amortized Tenant Improvement Used / General	18,743	\$0.09	\$140.44	\$421.32
3. Operating Costs	18,743	\$4.79	\$7,481.58	\$22,444.74
A. Market Rent SubTotal	18,743	\$23.66	\$36,958.62	\$110,875.86
5. Amortized Tenant Improvement Used / Customization	18,743			
7. Building Security Features				
d. Building Specific Amortized Capital	18,743	\$0.42	\$660.07	\$1,980.21
9. Parking				
b. Surface (number of spaces)	64			
11. PBS Fee	18,743	\$1.20	\$1,880.94	\$5,642.82
B. Agency Rent SubTotal			\$2,541.01	\$7,623.03
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$39,499.63	\$118,498.89
14. Billing Adjustments & Corrections				
a. Current Year				(\$28,214.02)
201408 Broker Contract Commission Credit			(\$22,571.21)	
E. Adjustments SubTotal			(\$22,571.21)	(\$28,214.02)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,928.42	\$90,284.87
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,928.42	\$90,284.87

Note: ANSI Rentable is 16,811 Assigned Usable Space PLUS 1,932 Common Space. R/U factor is 1.11492.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: OK1527	Weather Center 1200 WESTHEIMER DR	
Region: 07	NORMAN, OK, 73069-7902	
OA: AOK03165	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,743.00	\$0.740	\$1,155.82 \$3,467.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,155.82	\$3,467.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,155.82	\$3,467.46



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 14227030

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	\$16,519.58
3. Operating Costs	947	\$4.18	\$329.59	\$3,625.49
A. Market Rent SubTotal			\$1,831.37	\$20,145.07
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$2,274.58
11. PBS Fee	947	\$1.03	\$81.53	\$896.83
B. Agency Rent SubTotal			\$288.31	\$3,171.41
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$23,316.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$23,316.48
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)			\$2,119.68	\$23,316.48

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$642.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$642.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.40	\$642.40



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 14227030

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	\$8,556.79
3. Operating Costs	2,537	\$0.46	\$96.20	\$1,058.20
A. Market Rent SubTotal	2,537	\$4.14	\$874.09	\$9,614.99
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$874.09	\$9,614.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$874.09	\$9,614.99
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$874.09	\$9,614.99

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,720.62
B. Building Specific Operating Security Charges		2,537.00	\$0.020	\$3.37 \$3.37
C. Total Department of Homeland Security Bill (A+B)			\$159.79	\$1,723.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$159.79	\$1,723.99



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 14227030

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	\$436,176.07
3. Operating Costs	23,923	\$6.23	\$12,426.74	\$135,743.39
<hr/>				
A. Market Rent SubTotal	23,923	\$26.12	\$52,079.11	\$571,919.46
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,159	\$1.83	\$3,681.56	\$40,429.96
<hr/>				
B. Agency Rent SubTotal			\$3,681.56	\$40,429.96
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	236	\$28.23	\$556.14	\$6,117.54
<hr/>				
C. Joint Use SubTotal			\$556.14	\$6,117.54
<hr/>				
D. Total Monthly Rent (A+B+C)			\$56,316.81	\$618,466.96
<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	\$647,368.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$56,316.81	\$647,368.34

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,159.00	\$0.740	\$1,489.83 \$16,388.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,489.83	\$16,388.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,489.83	\$16,388.13



Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 14227030

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	\$30,794.72
3. Operating Costs	1,689	\$6.23	\$877.35	\$9,583.70
<hr/>				
A. Market Rent SubTotal	1,689	\$26.12	\$3,676.87	\$40,378.42
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,705	\$1.83	\$259.80	\$2,853.05
<hr/>				
B. Agency Rent SubTotal			\$259.80	\$2,853.05
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	16	\$28.23	\$37.31	\$410.41
<hr/>				
C. Joint Use SubTotal			\$37.31	\$410.41
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,973.98	\$43,641.88
<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	\$45,581.27
<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)			\$3,973.98	\$45,581.27

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,705.00	\$0.740	\$105.13 \$1,156.43
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$105.13 \$1,156.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$105.13 \$1,156.43



Rent on the Web (ROW)

Page Number: 14

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

Bill No: 14227030

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

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	\$13,222.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$13,222.00
11. PBS Fee	800	\$1.26	\$84.14	\$925.54
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$925.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$14,147.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$14,147.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$14,147.54

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
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: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$542.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$542.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$542.63



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 14227030

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	\$6,973.67
3. Operating Costs	669	\$6.15	\$342.43	\$3,723.61
A. Market Rent SubTotal	669	\$17.53	\$976.40	\$10,697.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$21.58	\$63.77	\$701.47
b. Structured Parking	0.02	\$1,876	\$3.30	\$36.30
C. Joint Use SubTotal			\$67.07	\$737.77
D. Total Monthly Rent (A+B+C)			\$1,043.47	\$11,435.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,043.47	\$11,435.05
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)			\$1,043.47	\$11,435.05

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.41	\$477.51
B. Building Specific Operating Security Charges	704.00	\$1.900	\$111.31	\$1,195.54
C. Total Department of Homeland Security Bill (A+B)			\$154.72	\$1,673.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$154.72	\$1,673.05



Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 14227030

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	23,141*	\$11.74	\$22,639.86	\$244,506.26
3. Operating Costs	23,141*	\$5.65*	\$10,895.67	\$115,926.77
A. Market Rent SubTotal	23,141	\$17.39	\$33,535.53	\$360,433.03
9. Parking				
a. Structured (number of spaces)	14	\$1,800	\$2,100.00	\$21,300.00
B. Agency Rent SubTotal			\$2,100.00	\$21,300.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,254*	\$21.58	\$2,255.98	\$23,887.58
b. Structured Parking	0.72	\$1,876	\$112.97	\$1,231.17
C. Joint Use SubTotal			\$2,368.95	\$25,118.75
D. Total Monthly Rent (A+B+C)			\$38,004.48	\$406,851.78
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)			\$38,004.48	\$406,556.32
15. Antenna				
a. Antenna Charges				\$6,791.64
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$595.76	\$6,791.64
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,600.24	\$413,347.96

Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 5,164 Common Space. R/U factor is 1.28727.

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

Rate Hold FY13-FY16 Appraisals in Affected Building



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
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: 126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,396.00	\$0.740	\$1,504.39 \$16,230.79
B. Building Specific Operating Security Charges		24,396.00	\$1.900	\$3,857.21 \$40,637.27
C. Total Department of Homeland Security Bill (A+B)			\$5,361.60	\$56,868.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,361.60	\$56,868.06



Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 14227030

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	\$75,833.12
B. Agency Rent SubTotal			\$6,893.92	\$75,833.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$75,833.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$75,833.12
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)			\$6,893.92	\$75,833.12



Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 14227030

Region: 07
OA No: ATX05937

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$1,558.37
B. Agency Rent SubTotal			\$141.67	\$1,558.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$1,558.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$1,558.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$1,558.37



Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 14227030

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	\$3,085.06
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$1,510.30
3. Operating Costs	2,354	\$0.46	\$89.67	\$975.09
A. Market Rent SubTotal	2,354	\$2.59	\$507.43	\$5,570.45
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)			\$507.43	\$5,570.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$507.43	\$5,570.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$507.43	\$5,570.45

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,354.00	\$0.740	\$145.13 \$1,596.43
B. Building Specific Operating Security Charges		2,354.00	\$0.500	\$97.18 \$2,429.50
C. Total Department of Homeland Security Bill (A+B)			\$242.31	\$4,025.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$242.31	\$4,025.93



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 14227030

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	\$4,840.00
3. Operating Costs	264	\$5.25	\$115.50	\$1,270.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$6,110.50
11. PBS Fee	264	\$1.77	\$38.89	\$427.79
B. Agency Rent SubTotal			\$38.89	\$427.79
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$6,538.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$6,538.29
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$594.39	\$6,538.29

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		264.00	\$0.740	\$16.28 \$179.08
B. Building Specific Operating Security Charges		264.00	\$5.180	\$114.00 \$1,267.18
C. Total Department of Homeland Security Bill (A+B)			\$130.28	\$1,446.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$130.28	\$1,446.26



Rent on the Web (ROW)

Page Number: 52

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

Bill No: 14227030

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	\$9,762.50
3. Operating Costs	600	\$14.81	\$740.62	\$8,104.34
<hr/>				
A. Market Rent SubTotal	600	\$32.56	\$1,628.12	\$17,866.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.63	\$81.41	\$893.39
<hr/>				
B. Agency Rent SubTotal			\$81.41	\$893.39
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,709.53	\$18,760.23
<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	\$18,802.71
<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)			\$1,709.53	\$18,802.71

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14080020
Real Property ID: TX2863	Woodfin Trade Services Inc. 2001 FOUST RD BROWNSVILLE, TX, 78521-1002	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX07866	817-649-6248	Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		600.00	\$0.740	\$37.00 \$407.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$407.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$37.00	\$407.00



Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 14227030
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	\$292,721.66
3. Operating Costs	21,620	\$4.57	\$8,228.46	\$89,346.84
A. Market Rent SubTotal	21,620	\$19.34	\$34,839.52	\$382,068.50
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$3,256.77
b. Surface (number of spaces)	4	\$810	\$270.08	\$2,970.88
B. Agency Rent SubTotal			\$566.15	\$6,227.65
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,561	\$22.92	\$2,982.41	\$32,806.51
c. Surface Parking	0.56	\$810	\$38.13	\$419.43
C. Joint Use SubTotal			\$3,020.54	\$33,225.94
D. Total Monthly Rent (A+B+C)			\$38,426.21	\$421,522.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,426.21	\$421,522.09
15. Antenna				
a. Antenna Charges				\$6,553.36
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$595.76	\$6,553.36
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$39,021.97	\$428,075.45

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,182.00	\$0.740	\$1,429.54 \$15,724.94
B. Building Specific Operating Security Charges		23,182.00	\$3.880	\$7,495.71 \$83,204.62
C. Total Department of Homeland Security Bill (A+B)			\$8,925.25	\$98,929.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,925.25	\$98,929.56



Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 14227030

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	\$5,705.92
3. Operating Costs	655	\$5.63	\$307.20	\$3,379.20
A. Market Rent SubTotal	655	\$15.13	\$825.92	\$9,085.12
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.92	\$92.12	\$1,013.32
c. Surface Parking	0.02	\$810	\$1.18	\$12.98
C. Joint Use SubTotal			\$93.30	\$1,026.30
D. Total Monthly Rent (A+B+C)			\$919.22	\$10,111.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$919.22	\$10,111.42
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)			\$919.22	\$10,111.42

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.38	\$477.18
B. Building Specific Operating Security Charges	703.00	\$3.880	\$227.46	\$2,524.90
C. Total Department of Homeland Security Bill (A+B)			\$270.84	\$3,002.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$270.84	\$3,002.08



Rent on the Web (ROW)

Page Number: 61

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

Bill For: August 2014
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
330 E 200 S

Bill No: 14227030

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	\$6,416.63
B. Agency Rent SubTotal			\$583.33	\$6,416.63
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$6,416.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$6,416.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$583.33	\$6,416.63



Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 14227030

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	\$43,633.37
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$43,633.37
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$3,054.37
B. Agency Rent SubTotal			\$277.67	\$3,054.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$46,687.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$46,687.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$46,687.74

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$2,933.81
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$2,933.81
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$266.71	\$2,933.81



Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 14227030

Region: 03
OA No: AVA00595

HAMPTON, VA, 23669-5103
GSA Contact: erin.hoke@gsa.gov
Tel: (215) 446-2896
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	\$15,956.62
3. Operating Costs	1,424	\$4.25	\$504.48	\$4,971.30
4. Real Estate Taxes		*		\$235.68
<hr/>				
A. Market Rent SubTotal	1,424	\$17.90	\$2,123.71	\$21,163.60
11. PBS Fee	1,424	\$1.25	\$148.66	\$1,481.45
<hr/>				
B. Agency Rent SubTotal			\$148.66	\$1,481.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,272.37	\$22,645.05
14. Billing Adjustments & Corrections				
a. Current Year				\$2,032.47
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,032.47
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,272.37	\$24,677.52
<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)			\$2,272.37	\$24,677.52

Note: ANSI Rentable is 1,240 Assigned Usable Space PLUS 184 Common Space. R/U factor is 1.14839.

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

Real Estate Tax Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$878.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$878.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$87.81	\$878.10



Rent on the Web (ROW)

Page Number: 21

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

Bill No: 14227030

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	\$117,935.75
2. Amortized Tenant Improvement Used / General	15,123	\$1.75	\$2,205.93	\$24,484.96
3. Operating Costs	15,123	\$7.33	\$9,235.81	\$101,639.50
<hr/>				
A. Market Rent SubTotal	15,123	\$17.51	\$22,065.61	\$244,060.21
5. Amortized Tenant Improvement Used / Customization	15,123	\$0.22	\$277.31	\$3,078.04
9. Parking				
a. Structured (number of spaces)	8	\$1,042	\$694.40	\$7,812.00
<hr/>				
B. Agency Rent SubTotal			\$971.71	\$10,890.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	429	\$21.65	\$774.38	\$8,595.31
<hr/>				
C. Joint Use SubTotal			\$774.38	\$8,595.31
<hr/>				
D. Total Monthly Rent (A+B+C)			\$23,811.70	\$263,545.56
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,462.26)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$2,462.26)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,811.70	\$261,083.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$23,811.70	\$261,083.30

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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:135

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	15,552.00	\$0.740	\$959.05	\$10,646.37
B. Building Specific Operating Security Charges	15,552.00	\$3.740	\$4,844.35	\$55,120.67
C. Total Department of Homeland Security Bill (A+B)			\$5,803.40	\$65,767.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$1,339.92)	(\$1,339.92)
Credit due to wage adjustment for PSO contract 201310 - 201406				
F. Adjustments SubTotal			(\$1,339.92)	(\$1,339.92)
G. Total FPS Bill (C+F)			\$4,463.48	\$64,427.12



Rent on the Web (ROW)

Page Number: 22

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

Bill For: August 2014
Real Property ID: VA3004
Occupancy Right: 2 Leased
Cedar One
804 OMNI BLVD

Bill No: 14227030

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	\$20,781.53
3. Operating Costs	1,537	\$3.25	\$416.27	\$4,578.97
<hr/>				
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$25,360.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$1,775.29
<hr/>				
B. Agency Rent SubTotal			\$161.39	\$1,775.29
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$27,135.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$27,135.79
<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)			\$2,466.89	\$27,135.79

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$1,042.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$94.78	\$1,042.58
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$94.78	\$1,042.58



Rent on the Web (ROW)

Page Number: 18

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

Bill For: August 2014
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 14227030
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	\$6,754.55
3. Operating Costs	717	\$10.47	\$625.83	\$6,884.13
<hr/>				
A. Market Rent SubTotal	717	\$20.74	\$1,239.88	\$13,638.68
<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	\$13,638.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,239.88	\$13,638.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,239.88	\$13,638.68

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$486.75
B. Building Specific Operating Security Charges		717.00	\$8.960	\$535.73 \$5,893.03
C. Total Department of Homeland Security Bill (A+B)			\$579.98	\$6,379.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$579.98	\$6,379.78



Rent on the Web (ROW)

Page Number: 136

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

Bill No: 14227030

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	\$105,100.60
3. Operating Costs	7,568	\$8.03	\$5,061.66	\$54,790.78
A. Market Rent SubTotal	7,568	\$23.18	\$14,616.26	\$159,891.38
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$12,100.00
11. PBS Fee	7,865	\$1.74	\$1,143.33	\$12,512.05
B. Agency Rent SubTotal			\$2,243.33	\$24,612.05
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)			\$16,859.59	\$184,503.43
14. Billing Adjustments & Corrections				
a. Current Year				\$464.71
b. Prior Year				\$394.26
E. Adjustments SubTotal			\$0.00	\$858.97
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,859.59	\$185,362.40
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)			\$16,859.59	\$185,362.40

Note: ANSI Rentable is 7,568 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$5,335.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$5,335.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$485.02	\$5,335.22



Rent on the Web (ROW)

Page Number: 137

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

Bill For: August 2014
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 14227030

Region: 10
OA No: AWA06087

BELLINGHAM, WA, 98225-2053
GSA Contact: jonathan.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	\$11,990.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$11,990.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$839.30
B. Agency Rent SubTotal			\$76.30	\$839.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$12,829.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$12,829.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,166.30	\$12,829.30

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$443.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$443.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.33	\$443.63



Rent on the Web (ROW)

Page Number: 138

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

Bill For: August 2014
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 14227030

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	\$12,149.50
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$12,149.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$850.52
<hr/>				
B. Agency Rent SubTotal			\$77.32	\$850.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$13,000.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$13,000.02
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,181.82	\$13,000.02

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,763.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$1,763.63
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.33	\$1,763.63



Rent on the Web (ROW)

Page Number: 139

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

Bill For: August 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: 14227030

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	\$34,650.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$34,650.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$2,425.50
B. Agency Rent SubTotal			\$220.50	\$2,425.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$37,075.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$37,075.50
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	\$37,075.50

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
Real Property ID: WA7822	WADKINS BUILDING 304 S WATER ST ELLENSBURG, WA, 98926-3617	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AWA05763	253-815-4769	Page Number: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,756.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$1,756.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$159.72	\$1,756.92



Rent on the Web (ROW)

Page Number: 140

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

Bill For: August 2014
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 14227030

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	\$88,135.96
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$88,135.96
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$4,406.82
B. Agency Rent SubTotal			\$400.62	\$4,406.82
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$92,542.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$92,542.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,412.98	\$92,542.78

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: 08 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14080020
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: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$3,090.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$280.95	\$3,090.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$280.95	\$3,090.45



Rent on the Web (ROW)

Page Number: 141

Bill For: August 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: 14227030

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

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	\$20,530.09
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$8,638.30
3. Operating Costs	1,192	\$3.56	\$353.43	\$3,860.68
4. Real Estate Taxes		\$1.46	\$144.53	\$1,589.83
<hr/>				
A. Market Rent SubTotal	1,192	\$31.91	\$3,169.61	\$34,618.90
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$2,219.47
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.38	\$236.00	\$2,578.70
<hr/>				
B. Agency Rent SubTotal			\$437.77	\$4,798.17
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,607.38	\$39,417.07
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	\$39,422.48
<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)			\$3,607.38	\$39,422.48

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$808.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.51	\$808.61
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$73.51	\$808.61



Rent on the Web (ROW)

Page Number: 142

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

Bill No: 14227030

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

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	\$17,401.90
3. Operating Costs	4,841	\$1.53	\$619.03	\$6,190.30
A. Market Rent SubTotal	4,841	\$5.85	\$2,359.22	\$23,592.20
11. PBS Fee	4,841	\$0.29	\$117.96	\$1,179.60
B. Agency Rent SubTotal			\$117.96	\$1,179.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,477.18	\$24,771.80
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	\$27,248.98
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)			\$2,477.18	\$27,248.98

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,841.00	\$0.740	\$298.53 \$2,985.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$298.53	\$2,985.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$298.53	\$2,985.30



Rent on the Web (ROW)

Page Number: 143

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

Bill No: 14227030

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	\$66,810.80
3. Operating Costs	18,586	\$1.53	\$2,376.64	\$23,766.40
<hr/>				
A. Market Rent SubTotal	18,586	\$5.85	\$9,057.72	\$90,577.20
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	18,586	\$0.29	\$452.89	\$4,528.90
<hr/>				
B. Agency Rent SubTotal			\$452.89	\$4,528.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,510.61	\$95,106.10
<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	\$104,616.71
<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)			\$9,510.61	\$104,616.71

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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:148

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		18,586.00	\$0.740	\$1,146.14 \$11,461.40
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$1,146.14 \$11,461.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$1,146.14 \$11,461.40



Rent on the Web (ROW)

Page Number: 144

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

Bill For: August 2014
Real Property ID: WA8045
Occupancy Right: 2 Leased
NOAA N. BONNEVILLE
CBD MALL

Bill No: 14227030

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	\$11.25*	\$740.63	\$7,738.73
3. Operating Costs	790	\$3.19	\$210.03	\$2,298.33
<hr/>				
A. Market Rent SubTotal	790	\$14.44	\$950.66	\$10,037.06
11. PBS Fee	790	\$1.01*	\$66.55	\$702.61
<hr/>				
B. Agency Rent SubTotal			\$66.55	\$702.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,017.21	\$10,739.67
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,017.21	\$10,739.67
<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)			\$1,017.21	\$10,739.67

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$535.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.72	\$535.92
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$48.72	\$535.92



Rent on the Web (ROW)

Page Number: 23

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

Bill No: 14227030

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

Region: 03
OA No: AWW01861

FAIRMONT, WV, 26554-8826
GSA Contact: 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	\$798,797.78
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$124,309.35
3. Operating Costs	54,157	\$4.25	\$19,162.91	\$209,814.06
<hr/>				
A. Market Rent SubTotal	54,157	\$22.84	\$103,081.74	\$1,132,921.19
<hr/>				
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$37,292.86
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$4,370.85
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,343.47	\$58,729.27
<hr/>				
B. Agency Rent SubTotal			\$9,131.08	\$100,392.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$112,212.82	\$1,233,314.17
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$977.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$977.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112,212.82	\$1,234,292.12
<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)			\$112,212.82	\$1,234,292.12

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: 08 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14080020
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:149

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$36,736.48
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$36,736.48
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,339.68	\$36,736.48



Rent on the Web (ROW)

Page Number: 24

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

Bill No: 14227030

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

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	\$44,304.59
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$10,972.94
3. Operating Costs	2,778	\$10.62	\$2,457.23	\$26,958.41
A. Market Rent SubTotal	2,778	\$32.32	\$7,482.46	\$82,235.94
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.62	\$374.12	\$4,111.76
B. Agency Rent SubTotal			\$374.12	\$4,111.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,856.58	\$86,347.70
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	\$86,366.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,856.58	\$86,366.37

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29 \$1,884.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$171.29	\$1,884.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$171.29	\$1,884.19



Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 14227030

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	\$128,528.62
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$31,832.79
3. Operating Costs	8,058	\$4.50	\$3,019.95	\$33,013.13
A. Market Rent SubTotal	8,058	\$26.21	\$17,598.26	\$193,374.54
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$27,500.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.50	\$1,004.91	\$11,043.69
B. Agency Rent SubTotal			\$3,504.91	\$38,543.69
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$21,103.17	\$231,918.23
14. Billing Adjustments & Corrections				
a. Current Year				\$54.15
E. Adjustments SubTotal			\$0.00	\$54.15
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,103.17	\$231,972.38
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)			\$21,103.17	\$231,972.38

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,058.00	\$0.740	\$496.93 \$5,466.23
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$496.93 \$5,466.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$496.93 \$5,466.23



Rent on the Web (ROW)

Page Number: 26

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

Bill No: 14227030

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

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	\$5,787.99
<hr/>				
A. Market Rent SubTotal	1,902	\$3.35	\$530.61	\$5,787.99
11. PBS Fee	1,902	\$0.17	\$26.53	\$289.39
<hr/>				
B. Agency Rent SubTotal			\$26.53	\$289.39
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$557.14	\$6,077.38
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	\$6,090.16
<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)			\$557.14	\$6,090.16

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30 \$1,290.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$117.30	\$1,290.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$117.30	\$1,290.30



Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 14227030

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	\$52,445.80
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$13,373.58
3. Operating Costs	3,385	\$4.22	\$1,191.40	\$13,018.72
A. Market Rent SubTotal	3,385	\$25.43	\$7,174.98	\$78,838.10
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$358.75	\$3,941.93
B. Agency Rent SubTotal			\$358.75	\$3,941.93
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,533.73	\$82,780.03
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	\$82,802.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,533.73	\$82,802.78

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: 08 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14080020
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: 153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,385.00	\$0.740	\$208.77 \$2,296.47
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$208.77 \$2,296.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$208.77 \$2,296.47