



# Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 13349030

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: 102

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

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

Bill No: 13349030

Region: 10  
OA No: AAK03920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$353.16
3. Operating Costs	95	\$4.18	\$33.06	\$99.18
<hr/>				
A. Market Rent SubTotal	95	\$19.05	\$150.78	\$452.34
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$4.35
11. PBS Fee	95	\$0.76	\$6.03	\$18.09
<hr/>				
B. Agency Rent SubTotal			\$7.48	\$22.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$158.26	\$474.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158.26	\$474.78
<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)			\$158.26	\$474.78

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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	\$17.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5.86</b>	<b>\$17.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5.86</b>	<b>\$17.58</b>



# Rent on the Web (ROW)

Page Number: 103

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

Bill For: December 2013  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W 9TH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

Bill No: 13349030

Region: 10  
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,481	\$16.88	\$6,302.33	\$18,906.99
3. Operating Costs	4,481	\$4.57	\$1,705.94	\$5,117.82
<hr/>				
A. Market Rent SubTotal	4,481	\$21.45	\$8,008.27	\$24,024.81
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,802	\$0.09	\$34.90	\$104.70
<hr/>				
B. Agency Rent SubTotal			\$34.90	\$104.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	321	\$28.11	\$751.76	\$2,255.28
c. Surface Parking	3.39			
<hr/>				
C. Joint Use SubTotal			\$751.76	\$2,255.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,794.93	\$26,384.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,794.93	\$26,384.79
<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)			\$8,794.93	\$26,384.79

Note: ANSI Rentable is 3,184 Assigned Usable Space PLUS 1,296 Common Space. R/U factor is 1.40718.

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK00754	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,802.00	\$0.740	\$296.09	\$888.27
B. Building Specific Operating Security Charges	4,802.00	\$3.190	\$1,277.68	\$3,816.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,573.77</b>	<b>\$4,704.95</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,573.77</b>	<b>\$4,704.95</b>



# Rent on the Web (ROW)

Page Number: 104

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

Bill For: December 2013  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W 9TH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

Bill No: 13349030  
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	\$31,269.15
3. Operating Costs	6,953	\$6.14	\$3,555.59	\$10,666.77
<hr/>				
A. Market Rent SubTotal	6,953	\$24.13	\$13,978.64	\$41,935.92
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	7,453	\$0.09	\$54.16	\$162.48
9. Parking				
b. Surface (number of spaces)	5			
<hr/>				
B. Agency Rent SubTotal			\$54.16	\$162.48
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	500	\$28.11	\$1,172.00	\$3,516.00
c. Surface Parking	5.28			
<hr/>				
C. Joint Use SubTotal			\$1,172.00	\$3,516.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,204.80	\$45,614.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,204.80	\$45,614.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,204.80	\$45,614.40

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK01450	253-815-4769	Page Number: 8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,453.00	\$0.740	\$459.60	\$1,378.80
B. Building Specific Operating Security Charges	7,453.00	\$3.190	\$1,983.21	\$5,924.26
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,442.81</b>	<b>\$7,303.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,442.81</b>	<b>\$7,303.06</b>



# Rent on the Web (ROW)

Page Number: 105

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

Bill For: December 2013  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W 9TH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

Bill No: 13349030  
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	\$208,427.91
3. Operating Costs	48,472	\$5.67	\$22,922.47	\$68,767.41
<hr/>				
A. Market Rent SubTotal	48,472	\$22.87	\$92,398.44	\$277,195.32
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	51,961	\$0.09	\$377.62	\$1,132.86
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$377.62	\$1,132.86
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,489	\$28.11	\$8,172.30	\$24,516.90
c. Surface Parking	36.83			
<hr/>				
C. Joint Use SubTotal			\$8,172.30	\$24,516.90
<hr/>				
D. Total Monthly Rent (A+B+C)			\$100,948.36	\$302,845.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$100,948.36	\$302,845.08
<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)			\$100,948.36	\$302,845.08

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK03721	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		51,961.00	\$0.740	\$3,204.23 \$9,612.69
B. Building Specific Operating Security Charges		51,961.00	\$3.190	\$13,826.65 \$41,303.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$17,030.88</b>	<b>\$50,915.73</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$17,030.88</b>	<b>\$50,915.73</b>



# Rent on the Web (ROW)

Page Number: 106

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

Bill For: December 2013  
Real Property ID: AK0013  
Occupancy Right: 1 Federal Owned  
HURFF ACKERMAN SAUNDERS  
709 W 9TH ST  
FB/USPO/USCH  
JUNEAU, AK, 99801-1807  
GSA Contact: dorothy.bonds@gsa.gov  
Tel: (907) 271-2321  
ABC Contact:  
Tel:

Bill No: 13349030

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				\$446.82
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$446.82
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$148.94	\$446.82



# Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 13349030

Region: 10  
OA No: AAK00796

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,033	\$20.07	\$28,481.47	\$85,444.41
3. Operating Costs	17,033	\$5.21*	\$7,394.27	\$21,949.91
A. Market Rent SubTotal			\$35,875.74	\$107,394.32
9. Parking				
a. Structured (number of spaces)	37	\$1,663	\$5,128.20	\$15,384.60
B. Agency Rent SubTotal			\$5,128.20	\$15,384.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,330	\$38.92	\$4,314.13	\$12,942.39
C. Joint Use SubTotal			\$4,314.13	\$12,942.39
D. Total Monthly Rent (A+B+C)			\$45,318.07	\$135,721.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,318.07	\$135,721.31
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)			\$45,318.07	\$135,721.31

Note: ANSI Rentable is 13,289 Assigned Usable Space PLUS 3,743 Common Space. R/U factor is 1.28166.

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

Annual Operating Cost Escalation



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 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	\$1,132.36 \$3,397.08
B. Building Specific Operating Security Charges		18,363.00	\$3.410	\$5,221.99 \$15,677.47
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,354.35</b>	<b>\$19,074.55</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,354.35</b>	<b>\$19,074.55</b>



# Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 13349030

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	\$16,079.13
3. Operating Costs	2,585	\$6.63*	\$1,429.03	\$4,242.07
A. Market Rent SubTotal			\$6,788.74	\$20,321.20
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$4,311.12
B. Agency Rent SubTotal			\$1,437.04	\$4,311.12
12. Pro Rata Joint Use Charges				
a. Building Amenities	202	\$38.92	\$656.16	\$1,968.48
C. Joint Use SubTotal			\$656.16	\$1,968.48
D. Total Monthly Rent (A+B+C)			\$8,881.94	\$26,600.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,881.94	\$26,600.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,881.94	\$26,600.80

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

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

Annual Operating Cost Escalation



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK03674	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,787.00	\$0.740	\$171.89	\$515.67
B. Building Specific Operating Security Charges	2,787.00	\$3.410	\$792.68	\$2,379.78
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$964.57</b>	<b>\$2,895.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$964.57</b>	<b>\$2,895.45</b>



# Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 13349030

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	\$46,180.47
3. Operating Costs	7,611	\$6.04	\$3,831.09	\$11,493.27
A. Market Rent SubTotal			\$19,224.58	\$57,673.74
9. Parking				
a. Structured (number of spaces)	14	\$1,663	\$1,940.40	\$5,821.20
B. Agency Rent SubTotal			\$1,940.40	\$5,821.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	596	\$38.92	\$1,931.90	\$5,795.70
C. Joint Use SubTotal			\$1,931.90	\$5,795.70
D. Total Monthly Rent (A+B+C)			\$23,096.88	\$69,290.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,096.88	\$69,290.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,096.88	\$69,290.64

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK04214	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	

Page Number: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,207.00	\$0.740	\$506.08 \$1,518.24
B. Building Specific Operating Security Charges		8,207.00	\$3.410	\$2,333.85 \$7,006.69
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,839.93</b>	<b>\$8,524.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,839.93</b>	<b>\$8,524.93</b>



# Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 13349030

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	\$831.60
B. Agency Rent SubTotal			\$277.20	\$831.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$277.20	\$831.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$277.20	\$831.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$277.20	\$831.60



# Rent on the Web (ROW)

Page Number: 111

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

Bill No: 13349030

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	\$16,543.20
3. Operating Costs	4,095	\$5.45	\$1,859.74	\$5,579.22
<hr/>				
A. Market Rent SubTotal	4,095	\$21.61	\$7,374.14	\$22,122.42
<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	\$3,411.03
<hr/>				
C. Joint Use SubTotal			\$1,137.01	\$3,411.03
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,511.15	\$25,533.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,511.15	\$25,533.45
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$25,533.45

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK01133	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 \$823.41
B. Building Specific Operating Security Charges		4,451.00	\$5.680	\$2,107.42 \$6,322.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,381.89</b>	<b>\$7,145.65</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,381.89</b>	<b>\$7,145.65</b>



# Rent on the Web (ROW)

Page Number: 112

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

Bill No: 13349030

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	\$2,274.15
3. Operating Costs	563	\$5.32*	\$249.42	\$740.40
<hr/>				
A. Market Rent SubTotal	563	\$21.48	\$1,007.47	\$3,014.55
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	49	\$38.32	\$156.30	\$468.90
<hr/>				
C. Joint Use SubTotal			\$156.30	\$468.90
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,163.77	\$3,483.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,163.77	\$3,483.45
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$3,483.45

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

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

**Annual Operating Cost Escalation**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK01191	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	\$113.19
B. Building Specific Operating Security Charges	612.00	\$5.680	\$289.70	\$869.10
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$327.43</b>	<b>\$982.29</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$327.43</b>	<b>\$982.29</b>



# Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 13349030

Region: 10  
OA No: AAK00919

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	11	\$1,407	\$1,290.08	\$3,870.24
B. Agency Rent SubTotal			\$1,290.08	\$3,870.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,290.08	\$3,870.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,290.08	\$3,870.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,290.08	\$3,870.24



# Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 13349030

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	\$1,759.20
B. Agency Rent SubTotal			\$586.40	\$1,759.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$586.40	\$1,759.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$586.40	\$1,759.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$586.40	\$1,759.20



# Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 13349030

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	\$351.84
B. Agency Rent SubTotal			\$117.28	\$351.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$351.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$351.84
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)			\$117.28	\$351.84



# Rent on the Web (ROW)

Page Number: 116

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

Bill No: 13349030

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

Region: 10  
OA No: AAK04004

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$2,301.16
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$2,301.16
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$161.08
B. Agency Rent SubTotal			\$80.54	\$161.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$2,462.24
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	\$3,693.36
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)			\$1,231.12	\$3,693.36

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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    \$86.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$43.29</b>	<b>\$86.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$43.29</b>	<b>\$86.58</b>



# Rent on the Web (ROW)

Page Number: 117

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

Bill No: 13349030

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	\$3,809.73
3. Operating Costs	1,127	\$8.09	\$760.06	\$2,280.18
<hr/>				
A. Market Rent SubTotal	1,127	\$21.62	\$2,029.97	\$6,089.91
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.51	\$142.10	\$426.30
<hr/>				
B. Agency Rent SubTotal			\$142.10	\$426.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,172.07	\$6,516.21
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,172.07	\$6,516.21
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,172.07	\$6,516.21

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY SITKA, AK, 99835-7545	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK04254	253-815-4769	Page Number: 27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$208.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$69.49</b>	<b>\$208.47</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$69.49</b>	<b>\$208.47</b>



# Rent on the Web (ROW)

Page Number: 118

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

Bill For: December 2013  
Real Property ID: AK3278  
Occupancy Right: 2 Leased  
PARKSIDE PLAZA  
3665 BEN WALTERS LANE  
SUITE A  
HOMER, AK, 99603-2850  
GSA Contact: robert.firlan@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

Bill No: 13349030

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	\$7,639.50
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$7,639.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$534.78
B. Agency Rent SubTotal			\$178.26	\$534.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$8,174.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$8,174.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,724.76	\$8,174.28

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE HOMER, AK, 99603-2850	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK03943	253-815-4769	Page Number: 15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		926.00	\$0.740	\$57.10 \$171.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$57.10</b>	<b>\$171.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.10</b>	<b>\$171.30</b>



# Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 13349030

Region: 10  
OA No: AAK03904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$29.77	\$2,421.14	\$7,263.42
A. Market Rent SubTotal	976	\$29.77	\$2,421.14	\$7,263.42
11. PBS Fee	976	\$2.08	\$169.48	\$508.44
B. Agency Rent SubTotal			\$169.48	\$508.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,590.62	\$7,771.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,590.62	\$7,771.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,590.62	\$7,771.86

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$180.57
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$60.19 \$180.57</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$60.19 \$180.57</b>



# Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 13349030

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	\$25.32	\$2,533.69	\$7,601.07
A. Market Rent SubTotal	1,201	\$25.32	\$2,533.69	\$7,601.07
11. PBS Fee	1,201	\$1.77	\$177.36	\$532.08
B. Agency Rent SubTotal			\$177.36	\$532.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,711.05	\$8,133.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,711.05	\$8,133.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,711.05	\$8,133.15

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$222.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.06</b>	<b>\$222.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.06</b>	<b>\$222.18</b>



# Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 13349030

Region: 10  
OA No: AAK04130

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$22.45	\$3,496.59	\$10,489.77
3. Operating Costs	1,869	\$17.29	\$2,692.92	\$8,078.76
<hr/>				
A. Market Rent SubTotal	1,869	\$39.74	\$6,189.51	\$18,568.53
11. PBS Fee	1,869	\$2.78	\$433.27	\$1,299.81
<hr/>				
B. Agency Rent SubTotal			\$433.27	\$1,299.81
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,622.78	\$19,868.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,622.78	\$19,868.34
<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)			\$6,622.78	\$19,868.34

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA, AK, 99685-9800	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK04130	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 \$345.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$115.26</b>	<b>\$345.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$115.26</b>	<b>\$345.78</b>



# Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 13349030

Region: 10  
OA No: AAK04131

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$22.45	\$1,229.14	\$3,687.42
3. Operating Costs	657	\$17.29	\$946.63	\$2,839.89
<hr/>				
A. Market Rent SubTotal	657	\$39.74	\$2,175.77	\$6,527.31
11. PBS Fee	657	\$2.78	\$152.30	\$456.90
<hr/>				
B. Agency Rent SubTotal			\$152.30	\$456.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,328.07	\$6,984.21
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,328.07	\$6,984.21
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,328.07	\$6,984.21

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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 \$121.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$40.52</b>	<b>\$121.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40.52</b>	<b>\$121.56</b>



# Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 13349030

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*	\$30.74*	\$2,500.00	\$2,500.00
A. Market Rent SubTotal	976	\$30.74	\$2,500.00	\$2,500.00
11. PBS Fee	976*	\$2.15*	\$175.00	\$175.00
B. Agency Rent SubTotal			\$175.00	\$175.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,675.00	\$2,675.00
14. Billing Adjustments & Corrections				
a. Current Year				\$5,350.00
Late activation of OA AAK04315 back billing for 10/2013			\$2,675.00	
Late activation of OA AAK04315 back billing for 11/2013			\$2,675.00	
b. Prior Year				\$8,025.00
Late activation of OA AAK04315 back billing for 07/2013			\$2,675.00	
Late activation of OA AAK04315 back billing for 08/2013			\$2,675.00	
Late activation of OA AAK04315 back billing for 09/2013			\$2,675.00	
E. Adjustments SubTotal			\$13,375.00	\$13,375.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,050.00	\$16,050.00
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)			\$16,050.00	\$16,050.00

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 28

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



# Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 13349030

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*	\$49.08*	\$1,775.00	\$1,775.00
A. Market Rent SubTotal	434	\$49.08	\$1,775.00	\$1,775.00
11. PBS Fee	434*	\$3.44*	\$124.25	\$124.25
B. Agency Rent SubTotal			\$124.25	\$124.25
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,899.25	\$1,899.25
14. Billing Adjustments & Corrections				
a. Current Year				\$3,798.50
Late activation of OA AAK04320 back billing for 10/2013			\$1,899.25	
Late activation of OA AAK04320 back billing for 11/2013			\$1,899.25	
b. Prior Year				\$5,697.75
Late activation of OA AAK04320 back billing for 07/2013			\$1,899.25	
Late activation of OA AAK04320 back billing for 08/2013			\$1,899.25	
Late activation of OA AAK04320 back billing for 09/2013			\$1,899.25	
E. Adjustments SubTotal			\$9,496.25	\$9,496.25
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,395.50	\$11,395.50
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)			\$11,395.50	\$11,395.50

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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	

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



# Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 13349030

Region: 10  
OA No: AAK04120

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$22.35	\$1,717.03	\$5,151.09
A. Market Rent SubTotal	922	\$22.35	\$1,717.03	\$5,151.09
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.56	\$120.19	\$360.57
B. Agency Rent SubTotal			\$120.19	\$360.57
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,837.22	\$5,511.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,837.22	\$5,511.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,837.22	\$5,511.66

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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 \$170.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$56.86</b>	<b>\$170.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$56.86</b>	<b>\$170.58</b>



# Rent on the Web (ROW)

Page Number: 126

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

Bill No: 13349030

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

Region: 10  
OA No: AAK00891

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,215	\$32.40	\$3,280.50	\$9,841.50
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$9,841.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$688.92
B. Agency Rent SubTotal			\$229.64	\$688.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$10,530.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$10,530.42
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)			\$3,510.14	\$10,530.42

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3309	WALDRON AIRPORT ROAD YAKUTAT, AK, 99689-9800	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK00891	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 \$224.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$74.93</b>	<b>\$224.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.93</b>	<b>\$224.79</b>



# Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 13349030

Region: 10  
OA No: AAK00901

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$239,799.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$137,810.19
<hr/>				
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$377,609.19
<hr/>				
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$18,880.47
<hr/>				
B. Agency Rent SubTotal			\$6,293.49	\$18,880.47
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$396,489.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$396,489.66
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$132,163.22	\$396,489.66

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK00901	253-815-4769	Page Number: 4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$4,257.78
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,419.26</b>	<b>\$4,257.78</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,419.26</b>	<b>\$4,257.78</b>



# Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 13349030

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	\$6,181.86
3. Operating Costs	2,100	\$1.69	\$296.48	\$889.44
<hr/>				
A. Market Rent SubTotal	2,100	\$13.47	\$2,357.10	\$7,071.30
11. PBS Fee	2,100	\$0.94	\$165.00	\$495.00
<hr/>				
B. Agency Rent SubTotal			\$165.00	\$495.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,522.10	\$7,566.30
14. Billing Adjustments & Corrections				
a. Current Year				\$1,569.51
201312 Tax Escalation			\$1,569.51	
<hr/>				
E. Adjustments SubTotal			\$1,569.51	\$1,569.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,091.61	\$9,135.81
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,091.61	\$9,135.81

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK00945	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 \$388.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$129.52</b>	<b>\$388.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$129.52</b>	<b>\$388.56</b>



# Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 13349030

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	\$2,240.94
3. Operating Costs	761	\$1.69	\$107.47	\$322.41
A. Market Rent SubTotal			\$854.45	\$2,563.35
11. PBS Fee	761	\$0.94	\$59.81	\$179.43
B. Agency Rent SubTotal			\$59.81	\$179.43
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$914.26	\$2,742.78
14. Billing Adjustments & Corrections				
a. Current Year				\$568.95
201312 Tax Escalation			\$568.95	
E. Adjustments SubTotal			\$568.95	\$568.95
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,483.21	\$3,311.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,483.21	\$3,311.73

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK03986	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 \$140.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$46.95</b>	<b>\$140.85</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$46.95</b>	<b>\$140.85</b>



# Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 13349030

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	\$985.74
3. Operating Costs	335	\$1.69	\$47.29	\$141.87
<hr/>				
A. Market Rent SubTotal	335	\$13.46	\$375.87	\$1,127.61
11. PBS Fee	335	\$0.94	\$26.31	\$78.93
<hr/>				
B. Agency Rent SubTotal			\$26.31	\$78.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$402.18	\$1,206.54
14. Billing Adjustments & Corrections				
a. Current Year				\$250.33
201312 Tax Escalation			\$250.33	
<hr/>				
E. Adjustments SubTotal			\$250.33	\$250.33
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$652.51	\$1,456.87
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$652.51	\$1,456.87

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK04199	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 \$61.98
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$20.66</b>	<b>\$61.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.66</b>	<b>\$61.98</b>



# Rent on the Web (ROW)

Page Number: 131

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

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

Bill No: 13349030

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	\$1,103.43
3. Operating Costs	375	\$1.69	\$52.93	\$158.79
A. Market Rent SubTotal	375	\$13.46	\$420.74	\$1,262.22
11. PBS Fee	375	\$0.94	\$29.45	\$88.35
B. Agency Rent SubTotal			\$29.45	\$88.35
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$450.19	\$1,350.57
14. Billing Adjustments & Corrections				
a. Current Year				\$280.22
201312 Tax Escalation			\$280.22	
E. Adjustments SubTotal			\$280.22	\$280.22
F. Total Rent Bill (D+E) (Object Class 23.1)			\$730.41	\$1,630.79
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)			\$730.41	\$1,630.79

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK04200	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 \$69.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$23.13</b>	<b>\$69.39</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$23.13</b>	<b>\$69.39</b>



# Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 13349030

Region: 10  
OA No: AAK04201

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$1,044.60
3. Operating Costs	355	\$1.69	\$50.11	\$150.33
<hr/>				
A. Market Rent SubTotal	355	\$13.46	\$398.31	\$1,194.93
11. PBS Fee	355	\$0.94	\$27.88	\$83.64
<hr/>				
B. Agency Rent SubTotal			\$27.88	\$83.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$426.19	\$1,278.57
14. Billing Adjustments & Corrections				
a. Current Year				\$265.27
201312 Tax Escalation			\$265.27	
<hr/>				
E. Adjustments SubTotal			\$265.27	\$265.27
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$691.46	\$1,543.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$691.46	\$1,543.84

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK04201	253-815-4769	Page Number: 24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		355.00	\$0.740	\$21.89 \$65.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$21.89</b>	<b>\$65.67</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$21.89</b>	<b>\$65.67</b>



# Rent on the Web (ROW)

Page Number: 133

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

Bill For: December 2013  
Real Property ID: AK3365  
Occupancy Right: 2 Leased  
NOAA OBSERVER MAKUSHIN DUPLEX  
63 KASHEGA DRIVE, UNIT N-4,  
MAKUSHIN APARTMENTS  
UNALASKA, AK, 99685-9800  
GSA Contact: robert.firlan@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

Bill No: 13349030

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	\$3,900.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$3,900.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$273.00
B. Agency Rent SubTotal			\$91.00	\$273.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$4,173.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$4,173.00
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	\$4,173.00

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK03934	253-815-4769	Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$194.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$64.81</b>	<b>\$194.43</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$64.81</b>	<b>\$194.43</b>



# Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 13349030

Region: 10  
OA No: AAK03668

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$24,342.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$24,342.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$1,217.10
B. Agency Rent SubTotal			\$405.70	\$1,217.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$25,559.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$25,559.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,519.70	\$25,559.10

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: AK3475	PIER 2 WAREHOUSE 727 SHELKOF ST KODIAK, AK, 99615-6055	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK03668	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 \$1,026.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$342.07</b>	<b>\$1,026.21</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$342.07</b>	<b>\$1,026.21</b>



# Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 13349030  
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	\$29,869.95
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$12,213.54
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$42,083.49
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$2,104.17
B. Agency Rent SubTotal			\$701.39	\$2,104.17
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$44,187.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$44,187.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$14,729.22	\$44,187.66

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$695.22
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$231.74</b>	<b>\$695.22</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$231.74</b>	<b>\$695.22</b>



# Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 13349030

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	\$10,945.59
3. Operating Costs	1,850	\$6.09	\$938.75	\$2,816.25
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$13,761.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$963.33
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$963.33
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$14,725.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$14,725.17
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,908.39	\$14,725.17

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$342.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$114.07</b>	<b>\$342.21</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$114.07</b>	<b>\$342.21</b>



# Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 13349030  
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	\$95,635.02
3. Operating Costs	22,893	\$5.33	\$10,163.96	\$30,331.81
<b>A. Market Rent SubTotal</b>	<b>22,893</b>	<b>\$22.04</b>	<b>\$42,042.30</b>	<b>\$125,966.83</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,562	\$0.27	\$526.78	\$1,580.34
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$1,835.55
<b>B. Agency Rent SubTotal</b>			<b>\$1,138.63</b>	<b>\$3,415.89</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	669	\$27.62	\$1,539.48	\$4,618.44
<b>C. Joint Use SubTotal</b>			<b>\$1,539.48</b>	<b>\$4,618.44</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,720.41</b>	<b>\$134,001.16</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$44,720.41</b>	<b>\$134,001.16</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$44,720.41</b>	<b>\$134,001.16</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,562.00	\$0.740	\$1,452.97 \$4,358.91
B. Building Specific Operating Security Charges		23,562.00	\$3.020	\$5,928.66 \$17,785.98
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,381.63</b>	<b>\$22,144.89</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,381.63</b>	<b>\$22,144.89</b>



# Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 13349030

Region: 09  
OA No: ACA00317

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,242	\$9.78	\$1,827.25	\$5,481.75
3. Operating Costs	2,242	\$7.73	\$1,443.52	\$4,330.56
<hr/>				
A. Market Rent SubTotal	2,242	\$17.51	\$3,270.77	\$9,812.31
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$187.53
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$495.00
<hr/>				
B. Agency Rent SubTotal			\$227.51	\$682.53
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$22.96	\$98.00	\$294.00
c. Surface Parking	0.72	\$744	\$44.35	\$133.05
<hr/>				
C. Joint Use SubTotal			\$142.35	\$427.05
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,640.63	\$10,921.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,640.63	\$10,921.89
<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)			\$3,640.63	\$10,921.89

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293.00	\$0.740	\$141.42	\$424.26
B. Building Specific Operating Security Charges	2,293.00	\$8.900	\$1,699.96	\$5,099.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,841.38</b>	<b>\$5,524.14</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,841.38</b>	<b>\$5,524.14</b>



# Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 13349030

Region: 09  
OA No: ACA01578

SANTA ROSA, CA, 95404-4731  
GSA Contact: susan.peyton@gsa.gov  
Tel: (415) 522-2739  
ABC Contact: emily.fung@gsa.gov  
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.50	\$10,729.38
3. Operating Costs	3,436	\$6.24	\$1,786.82	\$5,331.24
<hr/>				
A. Market Rent SubTotal	3,436	\$18.73	\$5,363.32	\$16,060.62
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$287.40
<hr/>				
B. Agency Rent SubTotal			\$95.80	\$287.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$22.96	\$150.20	\$450.60
c. Surface Parking	1.10	\$744	\$67.96	\$203.88
<hr/>				
C. Joint Use SubTotal			\$218.16	\$654.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,677.28	\$17,002.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,677.28	\$17,002.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,677.28	\$17,002.50

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515.00	\$0.740	\$216.74	\$650.21
B. Building Specific Operating Security Charges	3,515.00	\$8.900	\$2,605.40	\$7,816.11
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,822.14</b>	<b>\$8,466.32</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,822.14</b>	<b>\$8,466.32</b>



# Rent on the Web (ROW)

Page Number: 68

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

Bill No: 13349030

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: susan.peyton@gsa.gov  
Tel: (415) 522-2739  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$45,792.57
3. Operating Costs	10,437	\$5.33*	\$4,633.83	\$13,755.55
<hr/>				
A. Market Rent SubTotal	10,437	\$22.88	\$19,898.02	\$59,548.12
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$291.01	\$873.03
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$2,187.51
<hr/>				
B. Agency Rent SubTotal			\$1,020.18	\$3,060.54
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$22.96	\$456.23	\$1,368.69
c. Surface Parking	3.33	\$744	\$206.44	\$619.32
<hr/>				
C. Joint Use SubTotal			\$662.67	\$1,988.01
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,580.87	\$64,596.67
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,580.87	\$64,596.67
<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)			\$21,580.87	\$64,596.67

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
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:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676.00	\$0.740	\$658.32	\$1,974.96
B. Building Specific Operating Security Charges	10,676.00	\$8.900	\$7,913.62	\$23,740.86
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,571.94</b>	<b>\$25,715.82</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,571.94</b>	<b>\$25,715.82</b>



# Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 13349030

Region: 09  
OA No: ACA08345

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$660	\$220.00	\$660.00
B. Agency Rent SubTotal			\$220.00	\$660.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$660.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$660.00
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	\$660.00



# Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 13349030

Region: 09  
OA No: ACA00384

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	578	\$18.29	\$880.63	\$2,641.89
3. Operating Costs	578	\$6.94	\$334.26	\$1,002.78
<hr/>				
A. Market Rent SubTotal	578	\$25.23	\$1,214.89	\$3,644.67
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.45	\$93.19	\$279.57
<hr/>				
C. Joint Use SubTotal			\$93.19	\$279.57
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,308.08	\$3,924.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,308.08	\$3,924.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,308.08	\$3,924.24

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.63	\$112.89
B. Building Specific Operating Security Charges	610.00	\$4.540	\$230.79	\$692.37
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$268.42</b>	<b>\$805.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$268.42</b>	<b>\$805.26</b>



# Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 13349030

Region: 09  
OA No: ACA00385

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401	\$16.22	\$5,949.04	\$17,847.12
3. Operating Costs	4,401	\$7.82	\$2,868.42	\$8,605.26
<hr/>				
A. Market Rent SubTotal	4,401	\$24.04	\$8,817.46	\$26,452.38
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.45	\$709.72	\$2,129.16
<hr/>				
C. Joint Use SubTotal			\$709.72	\$2,129.16
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,527.18	\$28,581.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,527.18	\$28,581.54
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,527.18	\$28,581.54

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,648.00	\$0.740	\$286.63	\$859.89
B. Building Specific Operating Security Charges	4,648.00	\$4.540	\$1,757.72	\$5,273.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,044.35</b>	<b>\$6,133.05</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,044.35</b>	<b>\$6,133.05</b>



# Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 13349030

Region: 09  
OA No: ACA00386

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$84,921.24
3. Operating Costs	18,562	\$6.95	\$10,744.37	\$32,233.11
<hr/>				
A. Market Rent SubTotal	18,562	\$25.25	\$39,051.45	\$117,154.35
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$265.35
<hr/>				
B. Agency Rent SubTotal			\$88.45	\$265.35
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043	\$34.45	\$2,993.46	\$8,980.38
<hr/>				
C. Joint Use SubTotal			\$2,993.46	\$8,980.38
<hr/>				
D. Total Monthly Rent (A+B+C)			\$42,133.36	\$126,400.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,133.36	\$126,400.08
<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)			\$42,133.36	\$126,400.08

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
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:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.94 \$3,626.82
B. Building Specific Operating Security Charges		19,604.00	\$4.540	\$7,413.69 \$22,241.07
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,622.63</b>	<b>\$25,867.89</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,622.63</b>	<b>\$25,867.89</b>



# Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 13349030

Region: 09  
OA No: ACA01570

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,872	\$16.22	\$5,234.94	\$15,704.82
3. Operating Costs	3,872	\$7.95	\$2,564.49	\$7,693.47
<hr/>				
A. Market Rent SubTotal	3,872	\$24.17	\$7,799.43	\$23,398.29
<hr/>				
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$827.73
<hr/>				
B. Agency Rent SubTotal			\$275.91	\$827.73
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	218	\$34.45	\$624.39	\$1,873.17
<hr/>				
C. Joint Use SubTotal			\$624.39	\$1,873.17
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,699.73	\$26,099.19
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,699.73	\$26,099.19
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,699.73	\$26,099.19

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.18 \$756.54
B. Building Specific Operating Security Charges		4,089.00	\$4.540	\$1,546.45 \$4,639.35
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,798.63</b>	<b>\$5,395.89</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,798.63</b>	<b>\$5,395.89</b>



# Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 13349030

Region: 09  
OA No: ACA01725

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$16.22	\$4,958.14	\$14,874.42
3. Operating Costs	3,668	\$7.82	\$2,390.65	\$7,171.95
<hr/>				
A. Market Rent SubTotal	3,668	\$24.04	\$7,348.79	\$22,046.37
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.45	\$591.62	\$1,774.86
<hr/>				
C. Joint Use SubTotal			\$591.62	\$1,774.86
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,940.41	\$23,821.23
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,940.41	\$23,821.23
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,940.41	\$23,821.23

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874.00	\$0.740	\$238.91	\$716.73
B. Building Specific Operating Security Charges	3,874.00	\$4.540	\$1,465.11	\$4,395.33
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,704.02</b>	<b>\$5,112.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,704.02</b>	<b>\$5,112.06</b>



# Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 13349030

Region: 09  
OA No: ACA07200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$17.75	\$8,416.55	\$25,249.65
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$4,741.65
3. Operating Costs	5,690	\$6.64	\$3,148.56	\$9,445.68
A. Market Rent SubTotal	5,690	\$27.73	\$13,145.66	\$39,436.98
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$7,437.99
B. Agency Rent SubTotal			\$2,479.33	\$7,437.99
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.45	\$890.05	\$2,670.15
C. Joint Use SubTotal			\$890.05	\$2,670.15
D. Total Monthly Rent (A+B+C)			\$16,515.04	\$49,545.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,515.04	\$49,545.12
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)			\$16,515.04	\$49,545.12

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		6,000.00	\$0.740	\$369.98 \$1,109.94
B. Building Specific Operating Security Charges		6,000.00	\$4.540	\$2,268.89 \$6,806.67
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,638.87</b>	<b>\$7,916.61</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,638.87</b>	<b>\$7,916.61</b>



# Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 13349030

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	\$3,638.31
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$1,135.89
3. Operating Costs	575	\$8.09	\$387.63	\$1,162.89
A. Market Rent SubTotal	575	\$41.30	\$1,979.03	\$5,937.09
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$340.77
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579	\$3.06	\$147.47	\$442.41
B. Agency Rent SubTotal			\$261.06	\$783.18
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$62.17	\$20.07	\$60.21
C. Joint Use SubTotal			\$20.07	\$60.21
D. Total Monthly Rent (A+B+C)			\$2,260.16	\$6,780.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,260.16	\$6,780.48
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)			\$2,260.16	\$6,780.48

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		579.00	\$0.740	\$35.70 \$107.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$35.70</b>	<b>\$107.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.70</b>	<b>\$107.10</b>



# Rent on the Web (ROW)

Page Number: 77

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

Bill No: 13349030

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

Region: 09  
OA No: ACA10691

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	452	\$37.08	\$1,396.68	\$4,190.04
A. Market Rent SubTotal	452	\$37.08	\$1,396.68	\$4,190.04
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	452	\$2.60	\$97.77	\$293.31
B. Agency Rent SubTotal			\$97.77	\$293.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,494.45	\$4,483.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,494.45	\$4,483.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,494.45	\$4,483.35

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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 \$83.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27.87</b>	<b>\$83.61</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27.87</b>	<b>\$83.61</b>



# Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 13349030

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	\$22,339.77
3. Operating Costs	5,115	\$3.91	\$1,666.68	\$5,000.04
<hr/>				
A. Market Rent SubTotal	5,115	\$21.38	\$9,113.27	\$27,339.81
11. PBS Fee	5,115	\$1.50	\$637.93	\$1,913.79
<hr/>				
B. Agency Rent SubTotal			\$637.93	\$1,913.79
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,751.20	\$29,253.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,751.20	\$29,253.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,751.20	\$29,253.60

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$946.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$315.43</b>	<b>\$946.29</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$315.43</b>	<b>\$946.29</b>



# Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 13349030

Region: 09  
OA No: ACA08660

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,164	\$17.06	\$1,654.41	\$4,963.23
3. Operating Costs	1,164	\$6.12	\$593.71	\$1,781.13
<hr/>				
A. Market Rent SubTotal	1,164	\$23.18	\$2,248.12	\$6,744.36
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.62	\$157.37	\$472.11
<hr/>				
B. Agency Rent SubTotal			\$157.37	\$472.11
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,405.49	\$7,216.47
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,405.49	\$7,216.47
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,405.49	\$7,216.47

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$215.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$71.78</b>	<b>\$215.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$71.78</b>	<b>\$215.34</b>



# Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 13349030

Region: 09  
OA No: ACA10596

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.65	\$792.63	\$2,377.89
3. Operating Costs	510	\$1.59	\$67.58	\$202.74
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$2,580.63
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$180.63
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$180.63
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$2,761.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$2,761.26
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$920.42	\$2,761.26

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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	\$94.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$31.45</b>	<b>\$94.35</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.45</b>	<b>\$94.35</b>



# Rent on the Web (ROW)

Page Number: 81

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

Bill No: 13349030

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	\$14,741.94
3. Operating Costs	2,598	\$10.02	\$2,170.01	\$6,510.03
<hr/>				
A. Market Rent SubTotal	2,598	\$32.72	\$7,083.99	\$21,251.97
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.29	\$495.88	\$1,487.64
<hr/>				
B. Agency Rent SubTotal			\$495.88	\$1,487.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,579.87	\$22,739.61
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,579.87	\$22,739.61
<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)			\$7,579.87	\$22,739.61

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$480.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$160.21</b>	<b>\$480.63</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$160.21</b>	<b>\$480.63</b>



# Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 13349030

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	\$29,177.49
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$653.43
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$14,396.34
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$44,227.26
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	\$3,095.91
B. Agency Rent SubTotal			\$1,031.97	\$3,095.91
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$47,323.17
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$47,323.17
G. Total Antenna Bill (Object Class 25.3)			\$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	\$47,323.17

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA10316	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number: 49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$1,334.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$444.93</b>	<b>\$1,334.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$444.93</b>	<b>\$1,334.79</b>



# Rent on the Web (ROW)

Page Number: 83

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

Bill No: 13349030

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	\$4,202.25
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$905.01
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$3,276.06
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$8,383.32
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	\$586.83
B. Agency Rent SubTotal			\$195.61	\$586.83
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$8,970.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$8,970.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,990.05	\$8,970.15

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	CA8353	1410 NEOTOMAS	
		1410 NEOTOMAS AVE	
Region:	09	SANTA ROSA, CA, 95405-7533	
OA:	ACA10344	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number: 50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$391.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$130.55</b>	<b>\$391.65</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$130.55</b>	<b>\$391.65</b>



# Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 13349030

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	\$849,551.04
3. Operating Costs	338,804	\$9.14*	\$258,055.71	\$832,893.17
<b>A. Market Rent SubTotal</b>	<b>338,804</b>	<b>\$19.17</b>	<b>\$541,239.39</b>	<b>\$1,682,444.21</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$22.48	\$21,560.29	\$64,680.87
<b>C. Joint Use SubTotal</b>			<b>\$21,560.29</b>	<b>\$64,680.87</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$562,799.68</b>	<b>\$1,747,125.08</b>
14. Billing Adjustments & Corrections				
a. Current Year				
201310 Other			(\$29,363.01)	(\$58,726.02)
201311 Other			(\$29,363.01)	
b. Prior Year				
201309 Other			(\$894,053.09)	(\$894,053.09)
<b>E. Adjustments SubTotal</b>			<b>(\$952,779.11)</b>	<b>(\$952,779.11)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>(\$389,979.43)</b>	<b>\$794,345.97</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>(\$389,979.43)</b>	<b>\$794,345.97</b>

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

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

**Revised ROI Pricing**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	350,316.00	\$0.740	\$21,602.79	\$64,808.37
B. Building Specific Operating Security Charges	350,316.00	\$0.400	\$11,727.71	\$35,183.13
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,330.50</b>	<b>\$99,991.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33,330.50</b>	<b>\$99,991.50</b>



# Rent on the Web (ROW)

Page Number: 54

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

Bill For: December 2013  
Real Property ID: CO0055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 13349030

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	\$30,562.00
A. Market Rent SubTotal	12,432	\$9.14	\$9,469.04	\$30,562.00
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$22.48	\$791.11	\$2,373.33
C. Joint Use SubTotal			\$791.11	\$2,373.33
D. Total Monthly Rent (A+B+C)			\$10,260.15	\$32,935.33
14. Billing Adjustments & Corrections				
a. Current Year				
201310 Other			(\$1,077.44)	(\$2,154.88)
201311 Other			(\$1,077.44)	
E. Adjustments SubTotal			(\$2,154.88)	(\$2,154.88)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,105.27	\$30,780.45
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)			\$8,105.27	\$30,780.45

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

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

**Revised ROI Pricing**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
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:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,854.00	\$0.740	\$792.69	\$2,378.07
B. Building Specific Operating Security Charges	12,854.00	\$0.400	\$430.33	\$1,290.99
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,223.02</b>	<b>\$3,669.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,223.02</b>	<b>\$3,669.06</b>



# Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 13349030

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	\$9,384.02
A. Market Rent SubTotal	3,817	\$9.14	\$2,907.46	\$9,384.02
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$22.48	\$243.86	\$731.58
C. Joint Use SubTotal			\$243.86	\$731.58
D. Total Monthly Rent (A+B+C)			\$3,151.32	\$10,115.60
14. Billing Adjustments & Corrections				
a. Current Year				(\$661.66)
201310 Other			(\$330.83)	
201311 Other			(\$330.83)	
E. Adjustments SubTotal			(\$661.66)	(\$661.66)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,489.66	\$9,453.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,489.66	\$9,453.94

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

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

**Revised ROI Pricing**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,947.00	\$0.740	\$243.42	\$730.26
B. Building Specific Operating Security Charges	3,947.00	\$0.400	\$132.15	\$396.45
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$375.57</b>	<b>\$1,126.71</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$375.57</b>	<b>\$1,126.71</b>



# Rent on the Web (ROW)

Page Number: 56

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

Bill For: December 2013  
Real Property ID: CO0055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 13349030

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	\$5,661.81
3. Operating Costs	4,118	\$9.14*	\$3,136.29	\$10,122.61
<b>A. Market Rent SubTotal</b>	<b>4,118</b>	<b>\$14.64</b>	<b>\$5,023.56</b>	<b>\$15,784.42</b>
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$22.48	\$263.70	\$791.10
<b>C. Joint Use SubTotal</b>			<b>\$263.70</b>	<b>\$791.10</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,287.26</b>	<b>\$16,575.52</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$713.72)
201310 Other			(\$356.86)	
201311 Other			(\$356.86)	
<b>E. Adjustments SubTotal</b>			<b>(\$713.72)</b>	<b>(\$713.72)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$4,573.54</b>	<b>\$15,861.80</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$4,573.54</b>	<b>\$15,861.80</b>

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

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

**Revised ROI Pricing**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO05276	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.00	\$0.740	\$262.61	\$787.83
B. Building Specific Operating Security Charges	4,258.00	\$0.400	\$142.56	\$427.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.17</b>	<b>\$1,215.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$405.17</b>	<b>\$1,215.51</b>



# Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 13349030

Region: 08  
OA No: ACO04802

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

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000	\$11.95	\$4,979.17	\$14,937.51
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$3,421.05
4. Real Estate Taxes		\$1.80	\$750.00	\$2,250.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$20,608.56
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$1,442.61
<hr/>				
B. Agency Rent SubTotal			\$480.87	\$1,442.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$22,051.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$22,051.17
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,350.39	\$22,051.17

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00	\$0.740	\$308.33 \$924.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$308.33</b>	<b>\$924.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$308.33</b>	<b>\$924.99</b>



# Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 13349030

Region: 08  
OA No: ACO04807

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

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$11.95	\$1,493.75	\$4,481.25
3. Operating Costs	1,500	\$2.74	\$342.10	\$1,026.30
4. Real Estate Taxes		\$1.80	\$225.00	\$675.00
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$6,182.55
11. PBS Fee	1,500	\$1.15	\$144.26	\$432.78
B. Agency Rent SubTotal			\$144.26	\$432.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$6,615.33
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$6,615.33
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,205.11	\$6,615.33

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$277.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$92.50</b>	<b>\$277.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$92.50</b>	<b>\$277.50</b>



# Rent on the Web (ROW)

Page Number: 28

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

Bill For: December 2013  
Real Property ID: FL0019  
Occupancy Right: 1 Federal Owned  
Sidney M. Aronovitz United Sta  
301 SIMONTON ST

Bill No: 13349030  
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	\$2,468.58
3. Operating Costs	625	\$4.84	\$251.95	\$755.85
<hr/>				
A. Market Rent SubTotal	625	\$20.65	\$1,074.81	\$3,224.43
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.02	\$69.06
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$351.90
<hr/>				
B. Agency Rent SubTotal			\$140.32	\$420.96
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$14.07
c. Surface Parking	0.22	\$1,408	\$25.30	\$75.90
<hr/>				
C. Joint Use SubTotal			\$29.99	\$89.97
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,245.12	\$3,735.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,245.12	\$3,735.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,245.12	\$3,735.36

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: FL0019	Sidney M. Aronovitz United Sta 301 SIMONTON ST KEY WEST, FL, 33040-6812	
Region: 04	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
OA: AFL04501	404-893-1521	Page Number: 63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.65	\$115.95
B. Building Specific Operating Security Charges	627.00	\$6.780	\$354.24	\$1,064.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$392.89</b>	<b>\$1,180.83</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$392.89</b>	<b>\$1,180.83</b>



# Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 13349030

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	\$2,606.55
3. Operating Costs	688	\$9.01	\$516.76	\$1,550.28
<hr/>				
A. Market Rent SubTotal	688	\$24.16	\$1,385.61	\$4,156.83
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35	\$21.34	\$64.02
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$450.00
<hr/>				
B. Agency Rent SubTotal			\$171.34	\$514.02
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.27	\$100.33	\$300.99
<hr/>				
C. Joint Use SubTotal			\$100.33	\$300.99
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,657.28	\$4,971.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.28	\$4,971.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,657.28	\$4,971.84

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$135.21
B. Building Specific Operating Security Charges	731.00	\$6.530	\$397.88	\$1,193.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$442.95</b>	<b>\$1,328.85</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$442.95</b>	<b>\$1,328.85</b>



# Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 13349030

Region: 04  
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$21.58	\$3,340.76	\$10,022.28
3. Operating Costs	1,858	\$6.13	\$948.68	\$2,846.04
<hr/>				
A. Market Rent SubTotal	1,858	\$27.70	\$4,289.44	\$12,868.32
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.94	\$300.26	\$900.78
<hr/>				
B. Agency Rent SubTotal			\$300.26	\$900.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,589.70	\$13,769.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,589.70	\$13,769.10
<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)			\$4,589.70	\$13,769.10

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,858.00	\$0.740	\$114.58	\$343.74
B. Building Specific Operating Security Charges	1,858.00	\$0.060	\$8.90	\$26.70
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$123.48</b>	<b>\$370.44</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$123.48</b>	<b>\$370.44</b>



# Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 13349030

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	\$1,347.00
3. Operating Costs	140	\$6.46	\$75.31	\$225.93
<hr/>				
A. Market Rent SubTotal	140	\$44.94	\$524.31	\$1,572.93
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.70	\$110.10
<hr/>				
B. Agency Rent SubTotal			\$36.70	\$110.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.01	\$1,683.03
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.01	\$1,683.03
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$561.01	\$1,683.03

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$25.89
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8.63</b>	<b>\$25.89</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8.63</b>	<b>\$25.89</b>



# Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 13349030  
Region: 09  
OA No: AGU00481

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$35.65	\$3,654.48	\$10,963.44
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$3,324.09
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$14,287.53
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$1,000.14
B. Agency Rent SubTotal			\$333.38	\$1,000.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$15,287.67
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$15,287.67
G. Total Antenna Bill (Object Class 25.3)			\$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	\$15,287.67

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$227.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$75.85</b>	<b>\$227.55</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$75.85</b>	<b>\$227.55</b>



# Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 13349030  
Region: 09  
OA No: AHI00063

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,277	\$15.59	\$1,659.36	\$4,978.08
3. Operating Costs	1,277	\$16.53	\$1,759.01	\$5,277.03
<hr/>				
A. Market Rent SubTotal	1,277	\$32.12	\$3,418.37	\$10,255.11
7. Building Security Features				
d. Building Specific Amortized Capital	1,379	\$0.14	\$16.14	\$48.42
9. Parking				
a. Structured (number of spaces)	4	\$2,760	\$920.00	\$2,760.00
b. Surface (number of spaces)	4	\$2,520	\$840.00	\$2,520.00
<hr/>				
B. Agency Rent SubTotal			\$1,776.14	\$5,328.42
12. Pro Rata Joint Use Charges				
a. Building Amenities	102	\$37.75	\$320.39	\$961.17
c. Surface Parking	0.04	\$2,040	\$7.49	\$22.47
<hr/>				
C. Joint Use SubTotal			\$327.88	\$983.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,522.39	\$16,567.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,522.39	\$16,567.17
15. Antenna				
a. Antenna Charges				\$446.82
Antennas			\$148.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$446.82
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,671.33	\$17,013.99

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region: 09	HONOLULU, HI, 96813-0001	
OA: AHI00063	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,379.00	\$0.740	\$85.04	\$255.12
B. Building Specific Operating Security Charges	1,379.00	\$2.880	\$331.08	\$993.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$416.12</b>	<b>\$1,248.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$416.12</b>	<b>\$1,248.36</b>



# Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 13349030

Region: 09  
OA No: AHI01210

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183	\$19.35	\$294.51	\$883.53
3. Operating Costs	183	\$13.90	\$211.56	\$634.68
<hr/>				
A. Market Rent SubTotal	183	\$33.25	\$506.07	\$1,518.21
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$6.93
<hr/>				
B. Agency Rent SubTotal			\$2.31	\$6.93
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.75	\$45.81	\$137.43
c. Surface Parking	0.01	\$2,040	\$1.07	\$3.21
<hr/>				
C. Joint Use SubTotal			\$46.88	\$140.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$555.26	\$1,665.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$555.26	\$1,665.78
<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)			\$555.26	\$1,665.78

Note: ANSI Rentable is 142 Assigned Usable Space PLUS 41 Common Space. R/U factor is 1.28874.



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region: 09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA: AHI01210	415-522-3364	Page Number: 75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		197.00	\$0.740	\$12.16 \$36.48
B. Building Specific Operating Security Charges		197.00	\$2.880	\$47.34 \$142.02
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$59.50</b>	<b>\$178.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$59.50</b>	<b>\$178.50</b>



# Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 13349030

Region: 09  
OA No: AHI02630

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	187	\$18.45	\$287.59	\$862.77
3. Operating Costs	187	\$14.95	\$233.08	\$699.24
<hr/>				
A. Market Rent SubTotal	187	\$33.40	\$520.67	\$1,562.01
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$7.08
<hr/>				
B. Agency Rent SubTotal			\$2.36	\$7.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.75	\$46.88	\$140.64
c. Surface Parking	0.01	\$2,041	\$1.10	\$3.30
<hr/>				
C. Joint Use SubTotal			\$47.98	\$143.94
<hr/>				
D. Total Monthly Rent (A+B+C)			\$571.01	\$1,713.03
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$571.01	\$1,713.03
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$571.01	\$1,713.03

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$37.35
B. Building Specific Operating Security Charges	202.00	\$2.880	\$48.48	\$145.44
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.93</b>	<b>\$182.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.93</b>	<b>\$182.79</b>



# Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 13349030

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	\$10,274.25
11. PBS Fee			\$136.99	\$410.97
B. Agency Rent SubTotal			\$3,561.74	\$10,685.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$10,685.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$10,685.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$10,685.22



# Rent on the Web (ROW)

Page Number: 89

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

Bill No: 13349030

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

Region: 09  
OA No: AHI01347

HONOLULU, HI, 96813-3201  
GSA Contact: clara.lee@gsa.gov  
Tel: (619) 557-5118  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,374	\$26.64	\$25,250.28	\$75,750.84
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$42,311.28
A. Market Rent SubTotal			\$39,354.04	\$118,062.12
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$11,692.59
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$6,487.74
B. Agency Rent SubTotal			\$6,060.11	\$18,180.33
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$136,242.45
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$136,242.45
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)			\$45,414.15	\$136,242.45

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: HI6930	737 BISHOP ST	
	737 BISHOP ST	
Region: 09	HONOLULU, HI, 96813-3201	
OA: AHI01347	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$2,104.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$701.40</b>	<b>\$2,104.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$701.40</b>	<b>\$2,104.20</b>



# Rent on the Web (ROW)

Page Number: 90

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

Bill No: 13349030

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

Region: 09  
OA No: AHI01348

HONOLULU, HI, 96813-3201  
GSA Contact: clara.lee@gsa.gov  
Tel: (619) 557-5118  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,672	\$24.60	\$15,727.59	\$47,182.77
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$28,539.84
<hr/>				
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$75,722.61
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$5,773.92
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$4,074.84
<hr/>				
B. Agency Rent SubTotal			\$3,282.92	\$9,848.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$85,571.37
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$85,571.37
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$28,523.79	\$85,571.37

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU, HI, 96813-3201	
OA:	AHI01348	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number: 77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$1,419.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$473.11</b>	<b>\$1,419.33</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$473.11</b>	<b>\$1,419.33</b>



# Rent on the Web (ROW)

Page Number: 91

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

Bill No: 13349030

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

Region: 09  
OA No: AHI00581

AIEA, HI, 96701-3900  
GSA Contact: khari.lane@gsa.gov  
Tel: (808) 541-1948  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,055	\$42.31	\$24,872.09	\$74,616.27
3. Operating Costs	7,055	\$12.61	\$7,411.25	\$22,233.75
<hr/>				
A. Market Rent SubTotal	7,055	\$54.91	\$32,283.34	\$96,850.02
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.75	\$1,614.17	\$4,842.51
<hr/>				
B. Agency Rent SubTotal			\$1,614.17	\$4,842.51
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,897.51	\$101,692.53
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,897.51	\$101,692.53
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$33,897.51	\$101,692.53

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	HI6979	HAW. SUGAR PLANTERS 99-193 AIEA HEIGHTS	
Region:	09	AIEA, HI, 96701-3900	
OA:	AHI00581	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number: 71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$1,305.18
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$435.06</b>	<b>\$1,305.18</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$435.06</b>	<b>\$1,305.18</b>



# Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 13349030

Region: 09  
OA No: AHI00253

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	40,832	\$24.03	\$81,768.52	\$245,305.56
3. Operating Costs	40,832	\$10.58	\$36,009.18	\$108,027.54
<hr/>				
A. Market Rent SubTotal	40,832	\$34.61	\$117,777.70	\$353,333.10
<hr/>				
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$13,821.99
11. PBS Fee	40,832	\$2.52	\$8,566.95	\$25,700.85
<hr/>				
B. Agency Rent SubTotal			\$13,174.28	\$39,522.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$130,951.98	\$392,855.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$130,951.98	\$392,855.94
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$130,951.98	\$392,855.94

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00253	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		40,832.00	\$0.740	\$2,517.97 \$7,553.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,517.97</b>	<b>\$7,553.91</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,517.97</b>	<b>\$7,553.91</b>



# Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 13349030

Region: 09  
OA No: AHI00868

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,698	\$22.73	\$7,003.58	\$21,010.74
3. Operating Costs	3,698	\$10.65	\$3,281.09	\$9,843.27
<hr/>				
A. Market Rent SubTotal	3,698	\$33.37	\$10,284.67	\$30,854.01
<hr/>				
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.34	\$719.93	\$2,159.79
<hr/>				
B. Agency Rent SubTotal			\$719.93	\$2,159.79
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$11,004.60	\$33,013.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,004.60	\$33,013.80
<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)			\$11,004.60	\$33,013.80

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: HI7207	1601 KAPIOLANI BLVD 1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00868	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698.00	\$0.740	\$228.04 \$684.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.04</b>	<b>\$684.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.04</b>	<b>\$684.12</b>



# Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 13349030

Region: 09  
OA No: AHI02611

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,776	\$39.23	\$25,423.51	\$76,270.53
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$18,985.47
<hr/>				
A. Market Rent SubTotal	7,776	\$49.00	\$31,752.00	\$95,256.00
<hr/>				
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.45	\$1,587.60	\$4,762.80
<hr/>				
B. Agency Rent SubTotal			\$1,587.60	\$4,762.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,339.60	\$100,018.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,339.60	\$100,018.80
<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)			\$33,339.60	\$100,018.80

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	HI7207	1601 KAPIOLANI BLVD	
		1601 KAPIOLANI BLVD	
Region:	09	HONOLULU, HI, 96814-4704	
OA:	AHI02611	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number: 81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$1,438.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$479.52</b>	<b>\$1,438.56</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$479.52</b>	<b>\$1,438.56</b>



# Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 13349030

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	\$6,471.36
3. Operating Costs	963	\$10.01	\$803.30	\$2,409.90
<hr/>				
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$8,881.26
11. PBS Fee	963	\$2.58	\$207.23	\$621.69
<hr/>				
B. Agency Rent SubTotal			\$207.23	\$621.69
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$9,502.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$9,502.95
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,167.65	\$9,502.95

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	963.00	\$0.740	\$59.39	\$178.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$59.39</b>	<b>\$178.17</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$59.39</b>	<b>\$178.17</b>



# Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 13349030

Region: 09  
OA No: AHI01208

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,697.50	\$44,092.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$35,380.44
<hr/>				
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$79,472.94
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$5,563.11
<hr/>				
B. Agency Rent SubTotal			\$1,854.37	\$5,563.11
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$85,036.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$85,036.05
<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)			\$28,345.35	\$85,036.05

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY HONOLULU, HI, 96825-1273	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI01208	415-522-3364	Page Number: 73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$1,972.11
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$657.37</b>	<b>\$1,972.11</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$657.37</b>	<b>\$1,972.11</b>



# Rent on the Web (ROW)

Page Number: 97

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

Bill For: December 2013  
Real Property ID: HI7531  
Occupancy Right: 2 Leased  
HAWAII KAI CORPORATE PLAZA  
6600 KALANIANA'OLE HIGHWAY

Bill No: 13349030

Region: 09  
OA No: AHI01209

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,341	\$16.55	\$4,606.44	\$13,819.32
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$11,088.81
<hr/>				
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$24,908.13
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$1,743.57
<hr/>				
B. Agency Rent SubTotal			\$581.19	\$1,743.57
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$26,651.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$26,651.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,883.90	\$26,651.70

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY HONOLULU, HI, 96825-1273	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI01209	415-522-3364	Page Number: 74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$618.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$206.03</b>	<b>\$618.09</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$206.03</b>	<b>\$618.09</b>



# Rent on the Web (ROW)

Page Number: 98

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

Bill For: December 2013  
Real Property ID: HI8017  
Occupancy Right: 2 Leased  
HAWAII KAI EXECUTIVE PLAZA I  
6700 KALANIANA'OLE HWY

Bill No: 13349030

Region: 09  
OA No: AHI02573

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,095	\$33.89	\$8,740.80	\$26,222.40
3. Operating Costs	3,095	\$14.94	\$3,852.27	\$11,556.81
<hr/>				
A. Market Rent SubTotal	3,095	\$48.83	\$12,593.07	\$37,779.21
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.44	\$629.65	\$1,888.95
<hr/>				
B. Agency Rent SubTotal			\$629.65	\$1,888.95
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,222.72	\$39,668.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,222.72	\$39,668.16
<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)			\$13,222.72	\$39,668.16

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	HI8017	HAWAII KAI EXECUTIVE PLAZA I 6700 KALANIANAOLE HWY HONOLULU, HI, 96825-1279	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI02573	415-522-3364	Page Number: 79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$572.58
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$190.86</b>	<b>\$572.58</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$190.86</b>	<b>\$572.58</b>



# Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 13349030

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	\$31,280.43
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$8,004.57
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$11,205.30
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$50,490.30
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$72.09
11. PBS Fee	3,644	\$2.78	\$842.71	\$2,528.13
B. Agency Rent SubTotal			\$866.74	\$2,600.22
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$53,090.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,696.84	\$53,090.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$17,696.84	\$53,090.52

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$674.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$224.71</b>	<b>\$674.13</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$224.71</b>	<b>\$674.13</b>



# Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 13349030

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	\$33,991.29
3. Operating Costs	8,370			
<hr/>				
A. Market Rent SubTotal	8,370	\$16.24	\$11,330.43	\$33,991.29
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	8,370	\$1.14	\$793.13	\$2,379.39
<hr/>				
B. Agency Rent SubTotal			\$793.13	\$2,379.39
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,123.56	\$36,370.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,123.56	\$36,370.68
<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)			\$12,123.56	\$36,370.68

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,370.00	\$0.740	\$516.15 \$1,548.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$516.15</b>	<b>\$1,548.45</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$516.15</b>	<b>\$1,548.45</b>



# Rent on the Web (ROW)

Page Number: 136

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

Bill No: 13349030

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

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

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 85

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



# Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 13349030  
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	\$1,134.75
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$1,134.75
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$56.73
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$56.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$1,191.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$1,191.48
<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)			\$397.16	\$1,191.48

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE, IN, 47708-1202	
Region: 05	DHS Contact: ALMA.R.CABELLO@HQ.DHS.GOV	
OA: AIN03691	312-353-0886	Page Number: 88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$68.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$22.69</b>	<b>\$68.07</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$22.69</b>	<b>\$68.07</b>



# Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 13349030  
Region: 07  
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$589.11
3. Operating Costs	269	\$5.04	\$113.20	\$339.60
<hr/>				
A. Market Rent SubTotal	269	\$13.79	\$309.57	\$928.71
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.12			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$309.57	\$928.71
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$309.57	\$928.71
<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)			\$309.57	\$928.71

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST HOUMA, LA, 70360-4802	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ALA01042	817-649-6248	Page Number: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$49.83
B. Building Specific Operating Security Charges	269.00	\$2.090	\$46.88	\$140.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$63.49</b>	<b>\$190.47</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$63.49</b>	<b>\$190.47</b>



# Rent on the Web (ROW)

Page Number: 43

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

Bill No: 13349030

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

Region: 07  
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$1,556.07
3. Operating Costs	656	\$4.79*	\$261.91	\$777.47
<hr/>				
A. Market Rent SubTotal	656	\$14.28	\$780.60	\$2,333.54
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.34	\$5.79	\$17.37
<hr/>				
C. Joint Use SubTotal			\$5.79	\$17.37
<hr/>				
D. Total Monthly Rent (A+B+C)			\$786.39	\$2,350.91
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$786.39	\$2,350.91
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$786.39	\$2,350.91

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

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

**Annual Operating Cost Escalation**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	660.00	\$0.740	\$40.69	\$122.07
B. Building Specific Operating Security Charges	660.00	\$0.130	\$6.90	\$20.70
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$47.59</b>	<b>\$142.77</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$47.59</b>	<b>\$142.77</b>



# Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 13349030

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	\$2,063.64
3. Operating Costs	696	\$7.14	\$414.12	\$1,242.36
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$3,306.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$165.30
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$165.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$3,471.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$3,471.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,157.10	\$3,471.30

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	LA1504	Oakwood Corporate Center 401 Whitney Ave GRETNA, LA, 70056-2500	
Region:	07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA:	ALA03681	817-649-6248	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$128.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$42.92</b>	<b>\$128.76</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$42.92</b>	<b>\$128.76</b>



# Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 13349030  
Region: 01  
OA No: AMA00290

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	360	\$29.12	\$873.16	\$2,619.48
3. Operating Costs	360	\$7.45	\$223.53	\$670.59
A. Market Rent SubTotal	360	\$36.57	\$1,096.69	\$3,290.07
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.25	\$55.36	\$166.08
C. Joint Use SubTotal			\$55.36	\$166.08
D. Total Monthly Rent (A+B+C)			\$1,152.05	\$3,456.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.05	\$3,456.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,152.05	\$3,456.15

**Note: ANSI Rentable is 249 Assigned Usable Space PLUS 111 Common Space. R/U factor is 1.44355.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV BOSTON, MA, 02110-3349	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA00290	617-828-1570	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$70.05
B. Building Specific Operating Security Charges		379.00	\$1.730	\$54.69 \$164.07
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.04</b>	<b>\$234.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$78.04</b>	<b>\$234.12</b>



# Rent on the Web (ROW)

Page Number: 5

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

Bill For: December 2013  
Real Property ID: MA0153  
Occupancy Right: 1 Federal Owned  
THOMAS P. O'NEILL JR. FB  
10 CAUSEWAY ST

Bill No: 13349030

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	\$10,722.51
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$3,119.76
3. Operating Costs	1,614	\$10.10	\$1,358.13	\$4,074.39
A. Market Rent SubTotal	1,614	\$44.41	\$5,972.22	\$17,916.66
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$935.94
7. Building Security Features				
d. Building Specific Amortized Capital	1,728			
9. Parking				
a. Structured (number of spaces)	1	\$4,924	\$410.35	\$1,231.05
B. Agency Rent SubTotal			\$722.33	\$2,166.99
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$42.96	\$408.42	\$1,225.26
C. Joint Use SubTotal			\$408.42	\$1,225.26
D. Total Monthly Rent (A+B+C)			\$7,102.97	\$21,308.91
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,102.97	\$21,308.91
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,102.97	\$21,308.91

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,728.00	\$0.740	\$106.54	\$319.62
B. Building Specific Operating Security Charges	1,728.00	\$1.940	\$279.29	\$837.87
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$385.83</b>	<b>\$1,157.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$385.83</b>	<b>\$1,157.49</b>



# Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 13349030

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	\$5,637.18
3. Operating Costs	2,948	\$4.57	\$1,121.62	\$3,364.86
<hr/>				
A. Market Rent SubTotal	2,948	\$12.22	\$3,000.68	\$9,002.04
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$1,268.01
<hr/>				
B. Agency Rent SubTotal			\$422.67	\$1,268.01
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.98	\$146.94
c. Surface Parking	0.73	\$480	\$29.35	\$88.05
<hr/>				
C. Joint Use SubTotal			\$78.33	\$234.99
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,501.68	\$10,505.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,501.68	\$10,505.04
15. Antenna				
a. Antenna Charges				\$446.82
Antennas			\$148.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$446.82
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,650.62	\$10,951.86

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

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

Fiscal Year Update



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA00125	617-828-1570	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$550.38
B. Building Specific Operating Security Charges		2,975.00	\$10.550	\$2,616.59 \$7,849.77
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,800.05</b>	<b>\$8,400.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,272.70)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$1,272.70)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,800.05</b>	<b>\$7,127.45</b>



# Rent on the Web (ROW)

Page Number: 7

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

Bill For: December 2013  
Real Property ID: MA5655  
Occupancy Right: 2 Leased  
147 WASHINGTON STREE  
147 WASHINGTON ST  
Unit #B  
FAIRHAVEN, MA, 02719-4013  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

Bill No: 13349030

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	\$5,199.99
3. Operating Costs	1,300	\$8.23	\$891.72	\$2,675.16
<hr/>				
A. Market Rent SubTotal	1,300	\$24.23	\$2,625.05	\$7,875.15
11. PBS Fee	1,300	\$1.70	\$183.75	\$551.25
<hr/>				
B. Agency Rent SubTotal			\$183.75	\$551.25
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,808.80	\$8,426.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,808.80	\$8,426.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,808.80	\$8,426.40

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$240.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$80.17</b>	<b>\$240.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$80.17</b>	<b>\$240.51</b>



# Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 13349030

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	\$4,780.62
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$495.03
3. Operating Costs	1,106	\$6.02*	\$554.45	\$1,654.85
<hr/>				
A. Market Rent SubTotal	1,106	\$25.10	\$2,313.00	\$6,930.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.76*	\$161.91	\$485.13
<hr/>				
B. Agency Rent SubTotal			\$161.91	\$485.13
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,474.91	\$7,415.63
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4.25
201311 REXUS Lease Payment Update			\$4.25	
<hr/>				
E. Adjustments SubTotal			\$4.25	\$4.25
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,479.16	\$7,419.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,479.16	\$7,419.88

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

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

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

**REXUS Lease Payment Update**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$204.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$68.20</b>	<b>\$204.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$68.20</b>	<b>\$204.60</b>



# Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 13349030

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	\$37,807.92
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$4,493.31
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$28,307.79
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$70,609.02
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	\$4,942.62
B. Agency Rent SubTotal			\$1,647.54	\$4,942.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$75,551.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$75,551.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$25,183.88	\$75,551.64

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR FALMOUTH, MA, 02536-4420	
Region: 01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA: AMA03295	617-828-1570	Page Number: 97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$2,375.04
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$791.68 \$2,375.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$791.68 \$2,375.04</b>



# Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 13349030

Region: 03  
OA No: AMD00023

ANNAPOLIS, MD, 21403-2524  
GSA Contact: jennifer.kauffmann@gsa.gov  
Tel: (215) 446-4693  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,267	\$22.22	\$7,900.50	\$23,701.50
3. Operating Costs	4,267	\$5.07	\$1,804.34	\$5,413.02
A. Market Rent SubTotal	4,267	\$27.30	\$9,704.84	\$29,114.52
11. PBS Fee	4,267	\$1.91	\$679.34	\$2,038.02
B. Agency Rent SubTotal			\$679.34	\$2,038.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,384.18	\$31,152.54
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)			\$10,384.18	\$23,405.01
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,384.18	\$23,405.01

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,267.00	\$0.740	\$263.10 \$789.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$263.10</b>	<b>\$789.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$263.10</b>	<b>\$789.30</b>



# Rent on the Web (ROW)

Page Number: 151

Bill For: December 2013  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 13349030

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

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	\$52,940.13
3. Operating Costs	8,747	\$7.12	\$5,190.61	\$15,571.83
A. Market Rent SubTotal	8,747	\$31.33	\$22,837.32	\$68,511.96
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.11	\$465.95	\$1,397.85
C. Joint Use SubTotal			\$465.95	\$1,397.85
D. Total Monthly Rent (A+B+C)			\$23,303.27	\$69,909.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,303.27	\$69,909.81
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)			\$23,303.27	\$69,909.81

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$1,650.36
B. Building Specific Operating Security Charges		8,921.00	\$8.610	\$6,400.82 \$19,202.46
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,950.94</b>	<b>\$20,852.82</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$6,950.94</b>	<b>\$20,852.82</b>



# Rent on the Web (ROW)

Page Number: 152

Bill For: December 2013  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 13349030

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

Region: 11  
OA No: AMD00353

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	692	\$24.21	\$1,395.87	\$4,187.61
3. Operating Costs	692	\$7.02	\$404.91	\$1,214.73
<hr/>				
A. Market Rent SubTotal	692	\$31.23	\$1,800.78	\$5,402.34
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$360.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$360.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.11	\$36.86	\$110.58
<hr/>				
C. Joint Use SubTotal			\$36.86	\$110.58
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,957.64	\$5,872.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,957.64	\$5,872.92
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,957.64	\$5,872.92

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	706.00	\$0.740	\$43.52	\$130.56
B. Building Specific Operating Security Charges	706.00	\$8.610	\$506.31	\$1,518.93
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$549.83</b>	<b>\$1,649.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$549.83</b>	<b>\$1,649.49</b>



# Rent on the Web (ROW)

Page Number: 153

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

Bill For: December 2013  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 13349030

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	\$6,581.37
3. Operating Costs	1,901	\$8.21	\$1,300.44	\$3,901.32
A. Market Rent SubTotal	1,901	\$22.06	\$3,494.23	\$10,482.69
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.11	\$101.26	\$303.78
C. Joint Use SubTotal			\$101.26	\$303.78
D. Total Monthly Rent (A+B+C)			\$3,595.49	\$10,786.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,595.49	\$10,786.47
G. Total Antenna Bill (Object Class 25.3)			\$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	\$10,786.47

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,939.00	\$0.740	\$119.55	\$358.65
B. Building Specific Operating Security Charges	1,939.00	\$8.610	\$1,390.95	\$4,172.85
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,510.50</b>	<b>\$4,531.50</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,510.50</b>	<b>\$4,531.50</b>



# Rent on the Web (ROW)

Page Number: 154

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

Bill For: December 2013  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 13349030

Region: 11  
OA No: AMD01425

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,218	\$22.65	\$66,474.73	\$199,424.19
3. Operating Costs	35,218	\$7.98	\$23,423.56	\$70,270.68
<b>A. Market Rent SubTotal</b>	<b>35,218</b>	<b>\$30.63</b>	<b>\$89,898.29</b>	<b>\$269,694.87</b>
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$6,865.56
<b>B. Agency Rent SubTotal</b>			<b>\$2,288.52</b>	<b>\$6,865.56</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.11	\$1,876.03	\$5,628.09
<b>C. Joint Use SubTotal</b>			<b>\$1,876.03</b>	<b>\$5,628.09</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$94,062.84</b>	<b>\$282,188.52</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$94,062.84</b>	<b>\$282,188.52</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$94,062.84</b>	<b>\$282,188.52</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
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:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$6,645.09
B. Building Specific Operating Security Charges		35,919.00	\$8.610	\$25,772.40 \$77,317.20
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27,987.43</b>	<b>\$83,962.29</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27,987.43</b>	<b>\$83,962.29</b>



# Rent on the Web (ROW)

Page Number: 155

Bill For: December 2013  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 13349030

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

Region: 11  
OA No: AMD01464

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	609	\$14.77	\$750.12	\$2,250.36
3. Operating Costs	609	\$8.76	\$444.89	\$1,334.67
<hr/>				
A. Market Rent SubTotal	609	\$23.53	\$1,195.01	\$3,585.03
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$316.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$316.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.11	\$32.47	\$97.41
<hr/>				
C. Joint Use SubTotal			\$32.47	\$97.41
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,332.98	\$3,998.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,332.98	\$3,998.94
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,332.98	\$3,998.94

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	622.00	\$0.740	\$38.33	\$114.99
B. Building Specific Operating Security Charges	622.00	\$8.610	\$445.98	\$1,337.94
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$484.31</b>	<b>\$1,452.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$484.31</b>	<b>\$1,452.93</b>



# Rent on the Web (ROW)

Page Number: 156

Bill For: December 2013  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 13349030

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	6,866	\$12.35	\$7,065.39	\$21,196.17
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$4,528.17
3. Operating Costs	6,866	\$7.44	\$4,259.05	\$12,777.15
<hr/>				
A. Market Rent SubTotal	6,866	\$22.43	\$12,833.83	\$38,501.49
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$829.35
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$1,266.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$2,095.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.11	\$365.77	\$1,097.31
<hr/>				
C. Joint Use SubTotal			\$365.77	\$1,097.31
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,898.05	\$41,694.15
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,898.05	\$41,694.15
<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)			\$13,898.05	\$41,694.15

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,003.00	\$0.740	\$431.84 \$1,295.52
B. Building Specific Operating Security Charges		7,003.00	\$8.610	\$5,024.58 \$15,073.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,456.42</b>	<b>\$16,369.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,456.42</b>	<b>\$16,369.26</b>



# Rent on the Web (ROW)

Page Number: 157

Bill For: December 2013  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 13349030

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	\$49,847.55
3. Operating Costs	13,491	\$8.55	\$9,612.01	\$28,836.03
A. Market Rent SubTotal	13,491	\$23.33	\$26,227.86	\$78,683.58
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	\$2,155.95
C. Joint Use SubTotal			\$718.65	\$2,155.95
D. Total Monthly Rent (A+B+C)			\$26,946.51	\$80,839.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,946.51	\$80,839.53
G. Total Antenna Bill (Object Class 25.3)			\$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	\$80,839.53

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,759.00	\$0.740	\$848.48 \$2,545.44
B. Building Specific Operating Security Charges		13,759.00	\$8.610	\$9,872.22 \$29,616.66
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$10,720.70</b>	<b>\$32,162.10</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$10,720.70</b>	<b>\$32,162.10</b>



# Rent on the Web (ROW)

Page Number: 158

Bill For: December 2013  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 13349030

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

Region: 11  
OA No: AMD04681

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$24.21	\$2,213.08	\$6,639.24
3. Operating Costs	1,097	\$7.22	\$660.23	\$1,970.29
A. Market Rent SubTotal	1,097	\$31.43	\$2,873.31	\$8,609.53
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.11	\$58.44	\$175.32
C. Joint Use SubTotal			\$58.44	\$175.32
D. Total Monthly Rent (A+B+C)			\$2,931.75	\$8,784.85
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,931.75	\$8,784.85
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	\$8,784.85

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119.00	\$0.740	\$68.99	\$206.97
B. Building Specific Operating Security Charges	1,119.00	\$8.610	\$802.73	\$2,408.19
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$871.72</b>	<b>\$2,615.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$871.72</b>	<b>\$2,615.16</b>



# Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 13349030

Region: 11  
OA No: AMD05471

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	281,748	\$28.74	\$674,825.81	\$2,024,477.43
3. Operating Costs	281,748	\$3.68	\$86,369.02	\$259,107.06
A. Market Rent SubTotal	281,748	\$32.42	\$761,194.83	\$2,283,584.49
11. PBS Fee	281,748	\$2.27	\$53,283.64	\$159,850.92
B. Agency Rent SubTotal			\$53,283.64	\$159,850.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$814,478.47	\$2,443,435.41
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$814,478.47	\$2,443,435.41
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)			\$814,478.47	\$2,443,435.41

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05471	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		281,748.00	\$0.740	\$17,374.46 \$52,123.38
B. Building Specific Operating Security Charges		281,748.00	\$0.080	\$1,784.33 \$5,352.99
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$19,158.79</b>	<b>\$57,476.37</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$19,158.79</b>	<b>\$57,476.37</b>



# Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 13349030

Region: 11  
OA No: AMD03545

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,140.56	\$111,421.68
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$28,704.78
3. Operating Costs	25,105	\$6.73	\$14,090.11	\$42,270.33
4. Real Estate Taxes		\$1.87	\$3,919.35	\$11,758.05
<b>A. Market Rent SubTotal</b>	<b>25,105</b>	<b>\$30.93</b>	<b>\$64,718.28</b>	<b>\$194,154.84</b>
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$2,813.97
11. PBS Fee	25,105	\$2.20	\$4,595.94	\$13,787.82
<b>B. Agency Rent SubTotal</b>			<b>\$5,533.93</b>	<b>\$16,601.79</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$70,252.21</b>	<b>\$210,756.63</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$70,252.21</b>	<b>\$210,756.63</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$70,252.21</b>	<b>\$210,756.63</b>

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



# Rent on the Web (ROW)

Page Number: 161

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

Bill No: 13349030

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

Region: 11  
OA No: AMD00109

SILVER SPRING, MD, 20910-3278  
GSA Contact: mike.moore@gsa.gov  
Tel: (202) 708-9400  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.41	\$296,829.34	\$890,488.02
3. Operating Costs	183,537	\$3.56	\$54,450.98	\$163,352.94
4. Real Estate Taxes		\$2.10	\$32,110.83	\$96,332.49
<b>A. Market Rent SubTotal</b>	<b>183,537</b>	<b>\$25.07</b>	<b>\$383,391.15</b>	<b>\$1,150,173.45</b>
9. Parking				
a. Structured (number of spaces)	12	\$1,074	\$1,073.93	\$3,221.79
11. PBS Fee	194,489	\$1.76	\$28,518.41	\$85,555.23
<b>B. Agency Rent SubTotal</b>			<b>\$29,592.34</b>	<b>\$88,777.02</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$75,729.69
<b>C. Joint Use SubTotal</b>			<b>\$25,243.23</b>	<b>\$75,729.69</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$438,226.72</b>	<b>\$1,314,680.16</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$438,226.72</b>	<b>\$1,314,680.16</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$438,226.72</b>	<b>\$1,314,680.16</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD00109	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		194,489.00	\$0.740	\$11,993.46 \$35,980.38
B. Building Specific Operating Security Charges		194,489.00	\$0.050	\$760.21 \$2,280.63
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$12,753.67</b>	<b>\$38,261.01</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$12,753.67</b>	<b>\$38,261.01</b>



# Rent on the Web (ROW)

Page Number: 162

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

Bill No: 13349030

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	\$71,294.91
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$26,928.30
4. Real Estate Taxes		\$1.78	\$2,101.97	\$6,305.91
<b>A. Market Rent SubTotal</b>	14,136	\$29.58	\$34,843.04	\$104,529.12
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$7,317.03
<b>B. Agency Rent SubTotal</b>			\$2,439.01	\$7,317.03
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$37,282.05	\$111,846.15
<b>E. Adjustments SubTotal</b>			\$0.00	\$0.00
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$37,282.05	\$111,846.15
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$37,282.05	\$111,846.15

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,136.00	\$0.740	\$871.72 \$2,615.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$871.72</b>	<b>\$2,615.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$871.72</b>	<b>\$2,615.16</b>



# Rent on the Web (ROW)

Page Number: 163

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

Bill No: 13349030

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

Region: 11  
OA No: AMD00588

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$14.85	\$18,127.11	\$36,254.22
3. Operating Costs	14,653	\$3.59	\$4,378.42	\$8,756.84
4. Real Estate Taxes		\$0.58	\$707.27	\$1,414.54
<b>A. Market Rent SubTotal</b>	14,653	\$19.01	\$23,212.80	\$46,425.60
11. PBS Fee	14,653	\$1.33	\$1,624.90	\$3,249.80
<b>B. Agency Rent SubTotal</b>			\$1,624.90	\$3,249.80
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$24,837.70	\$49,675.40
14. Billing Adjustments & Corrections				
a. Current Year				\$34,585.96
201311 Tax Escalation			\$9,748.27	
b. Prior Year				\$53,958.93
<b>E. Adjustments SubTotal</b>			\$9,748.27	\$88,544.89
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$34,585.97	\$138,220.29
<b>G. Total Antenna Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			\$0.00	\$0.00
<b>I. Total PBS Bill (F+G+H)</b>			\$34,585.97	\$138,220.29

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 106

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



# Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 13349030

Region: 11  
OA No: AMD00132

SILVER SPRING, MD, 20910-6233  
GSA Contact: mike.moore@gsa.gov  
Tel: (202) 708-9400  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	493,095	\$19.30	\$793,094.53	\$2,379,283.59
3. Operating Costs	493,095	\$3.63	\$149,051.27	\$447,153.81
4. Real Estate Taxes		\$2.31	\$95,085.73	\$285,257.19
A. Market Rent SubTotal	493,095	\$25.24	\$1,037,231.53	\$3,111,694.59
11. PBS Fee	493,095	\$1.77	\$72,606.21	\$217,818.63
B. Agency Rent SubTotal			\$72,606.21	\$217,818.63
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,109,837.74	\$3,329,513.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,109,837.74	\$3,329,513.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,109,837.74	\$3,329,513.22

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD00132	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	493,095.00	\$0.740	\$30,407.53	\$91,222.59
B. Building Specific Operating Security Charges	493,095.00	\$0.040	\$1,780.58	\$5,341.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$32,188.11</b>	<b>\$96,564.33</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$32,188.11</b>	<b>\$96,564.33</b>



# Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 13349030

Region: 11  
OA No: AMD05398

SILVER SPRING, MD, 20910-6233  
GSA Contact: michelle.parrish@gsa.gov  
Tel: (202) 260-9235  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,040	\$23.84	\$2,066.13	\$6,198.39
3. Operating Costs	1,040	\$4.41	\$382.20	\$1,146.60
4. Real Estate Taxes		\$1.35	\$117.00	\$351.00
A. Market Rent SubTotal	1,040	\$29.60	\$2,565.33	\$7,695.99
11. PBS Fee	1,040	\$2.07	\$179.57	\$538.71
B. Agency Rent SubTotal			\$179.57	\$538.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,744.90	\$8,234.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,744.90	\$8,234.70
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)			\$2,744.90	\$8,234.70

**Note: ANSI Rentable is 1,002 Assigned Usable Space PLUS 38 Common Space. R/U factor is 1.03792.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: MD0289	SS METRO CTR 3 1315 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-6233	
OA: AMD05398	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,040.00	\$0.740	\$64.13 \$192.39
B. Building Specific Operating Security Charges		1,040.00	\$0.040	\$3.76 \$11.28
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.89</b>	<b>\$203.67</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.89</b>	<b>\$203.67</b>



# Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 13349030

Region: 11  
OA No: AMD01149

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,644	\$20.98	\$13,365.68	\$40,097.04
3. Operating Costs	7,644	\$6.81	\$4,335.96	\$13,007.88
4. Real Estate Taxes		\$1.37	\$872.45	\$2,617.35
A. Market Rent SubTotal	7,644	\$29.16	\$18,574.09	\$55,722.27
11. PBS Fee	7,644	\$2.04	\$1,300.19	\$3,900.57
B. Agency Rent SubTotal			\$1,300.19	\$3,900.57
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$19,874.28	\$59,622.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,874.28	\$59,622.84
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)			\$19,874.28	\$59,622.84

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE RD	
Region:	11	SILVER SPRING, MD, 20910-3315	
OA:	AMD01149	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
			Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$1,414.14
B. Building Specific Operating Security Charges			\$0.00	\$3,071.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$471.38</b>	<b>\$4,485.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$3,071.12)	(\$3,071.12)
Credit due to improper billing Oct 2013 201310 - 201311				
<b>F. Adjustments SubTotal</b>			<b>(\$3,071.12)</b>	<b>(\$3,071.12)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>(\$2,599.74)</b>	<b>\$1,414.14</b>



# Rent on the Web (ROW)

Page Number: 167

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

Bill No: 13349030

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	\$806,303.91
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$149,260.62
3. Operating Costs	219,253	\$6.42	\$117,300.50	\$351,901.50
A. Market Rent SubTotal	219,253	\$23.85	\$435,822.01	\$1,307,466.03
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	\$1,307,466.03
14. Billing Adjustments & Corrections				
a. Current Year				(\$67,229.88)
201312 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$67,229.88)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$413,412.05	\$1,240,236.15
15. Antenna				
a. Antenna Charges				\$13,404.18
Antennas			\$4,468.06	
G. Total Antenna Bill (Object Class 25.3)			\$4,468.06	\$13,404.18
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$417,880.11	\$1,253,640.33

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD SUITLAND, MD, 20746-2042	
Region:	11	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
OA:	AMD02485	202-245-2419	Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		219,253.00	\$0.740	\$13,520.62 \$40,561.86
B. Building Specific Operating Security Charges		219,253.00	\$7.150	\$130,687.17 \$392,061.51
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$144,207.79</b>	<b>\$432,623.37</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$144,207.79</b>	<b>\$432,623.37</b>



# Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 13349030

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	\$1,116.93
3. Operating Costs	413	\$10.42	\$358.88	\$1,076.64
<hr/>				
A. Market Rent SubTotal	413	\$21.23	\$731.19	\$2,193.57
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.00			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$731.19	\$2,193.57
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$731.19	\$2,193.57
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$731.19	\$2,193.57

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413.00	\$0.740	\$25.49	\$76.47
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$25.49</b>	<b>\$76.47</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$25.49</b>	<b>\$76.47</b>



# Rent on the Web (ROW)

Page Number: 169

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

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

Bill No: 13349030

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	\$1,507,809.21
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$152,419.62
3. Operating Costs	268,762	\$3.37	\$75,574.93	\$225,729.86
4. Real Estate Taxes		\$2.65	\$59,325.00	\$177,975.00
<b>A. Market Rent SubTotal</b>	<b>268,762</b>	<b>\$30.73</b>	<b>\$688,309.54</b>	<b>\$2,063,933.69</b>
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$85,016.46
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.24	\$50,165.39	\$150,426.52
<b>B. Agency Rent SubTotal</b>			<b>\$78,504.21</b>	<b>\$235,442.98</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$766,813.75</b>	<b>\$2,299,376.67</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$994.93
b. Prior Year				\$5,969.58
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$6,964.51</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$766,813.75</b>	<b>\$2,306,341.18</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$766,813.75</b>	<b>\$2,306,341.18</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$49,720.98
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$16,573.66 \$49,720.98</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$16,573.66 \$49,720.98</b>



# Rent on the Web (ROW)

Page Number: 170

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

Bill No: 13349030

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	\$231,463.02
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$6,257.01
3. Operating Costs	46,616	\$6.98	\$27,108.01	\$81,324.03
4. Real Estate Taxes		\$1.29	\$5,028.82	\$15,086.46
<b>A. Market Rent SubTotal</b>	<b>46,616</b>	<b>\$28.67</b>	<b>\$111,376.84</b>	<b>\$334,130.52</b>
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.01	\$7,796.38	\$23,389.14
<b>B. Agency Rent SubTotal</b>			<b>\$7,796.38</b>	<b>\$23,389.14</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$119,173.22</b>	<b>\$357,519.66</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$119,173.22</b>	<b>\$357,519.66</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$119,173.22</b>	<b>\$357,519.66</b>

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$8,623.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,874.65</b>	<b>\$8,623.95</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,874.65</b>	<b>\$8,623.95</b>



# Rent on the Web (ROW)

Page Number: 171

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

Bill No: 13349030

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	\$48,092.07
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$15,825.81
3. Operating Costs	12,652	\$8.71	\$9,185.31	\$27,555.93
4. Real Estate Taxes		\$1.51	\$1,593.91	\$4,781.73
<b>A. Market Rent SubTotal</b>	<b>12,652</b>	<b>\$30.43</b>	<b>\$32,085.18</b>	<b>\$96,255.54</b>
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$4,747.29
11. PBS Fee	12,652	\$2.24	\$2,356.73	\$7,070.19
<b>B. Agency Rent SubTotal</b>			<b>\$3,939.16</b>	<b>\$11,817.48</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$36,024.34</b>	<b>\$108,073.02</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$36,024.34</b>	<b>\$108,073.02</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$36,024.34</b>	<b>\$108,073.02</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD GERMANTOWN, MD, 20874-1111	
Region:	11	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
OA:	AMD04898	202-245-2419	Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$2,340.63
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$780.21</b>	<b>\$2,340.63</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$780.21</b>	<b>\$2,340.63</b>



# Rent on the Web (ROW)

Page Number: 172

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

Bill No: 13349030

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

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	\$24,688.23
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$4,259.49
3. Operating Costs	5,598	\$10.03	\$4,678.33	\$14,034.99
4. Real Estate Taxes		\$2.30	\$1,075.01	\$3,225.03
<hr/>				
A. Market Rent SubTotal	5,598	\$33.02	\$15,402.58	\$46,207.74
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.31	\$1,078.18	\$3,234.54
<hr/>				
B. Agency Rent SubTotal			\$1,078.18	\$3,234.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,480.76	\$49,442.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,480.76	\$49,442.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,480.76	\$49,442.28

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$1,035.63
B. Building Specific Operating Security Charges		5,598.00	\$4.010	\$1,872.67 \$5,618.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,217.88</b>	<b>\$6,653.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,217.88</b>	<b>\$6,653.64</b>



# Rent on the Web (ROW)

Page Number: 10

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

Bill For: December 2013  
Real Property ID: ME0035  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
312 FORE STREET

Bill No: 13349030

Region: 01  
OA No: AME01528

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	892	\$11.93	\$886.93	\$2,660.79
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$361.05
3. Operating Costs	892	\$5.58	\$414.84	\$1,244.52
<b>A. Market Rent SubTotal</b>	<b>892</b>	<b>\$19.13</b>	<b>\$1,422.12</b>	<b>\$4,266.36</b>
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940	\$3.13	\$245.24	\$735.72
<b>B. Agency Rent SubTotal</b>			<b>\$245.24</b>	<b>\$735.72</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$21.51	\$85.40	\$256.20
<b>C. Joint Use SubTotal</b>			<b>\$85.40</b>	<b>\$256.20</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,752.76</b>	<b>\$5,258.28</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,752.76</b>	<b>\$5,258.28</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,752.76</b>	<b>\$5,258.28</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	940.00	\$0.740	\$57.95	\$173.85
B. Building Specific Operating Security Charges	940.00	\$0.150	\$11.98	\$35.94
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$69.93</b>	<b>\$209.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$69.93</b>	<b>\$209.79</b>



# Rent on the Web (ROW)

Page Number: 11

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

Bill For: December 2013  
Real Property ID: ME0035  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
312 FORE STREET

Bill No: 13349030

Region: 01  
OA No: AME01529

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,512	\$11.93	\$1,503.51	\$4,510.53
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$648.57
3. Operating Costs	1,512	\$5.58	\$703.23	\$2,109.69
<b>A. Market Rent SubTotal</b>	<b>1,512</b>	<b>\$19.23</b>	<b>\$2,422.93</b>	<b>\$7,268.79</b>
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593	\$3.13	\$415.72	\$1,247.16
<b>B. Agency Rent SubTotal</b>			<b>\$415.72</b>	<b>\$1,247.16</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$21.51	\$144.78	\$434.34
<b>C. Joint Use SubTotal</b>			<b>\$144.78</b>	<b>\$434.34</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$2,983.43</b>	<b>\$8,950.29</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$2,983.43</b>	<b>\$8,950.29</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$2,983.43</b>	<b>\$8,950.29</b>

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,593.00	\$0.740	\$98.24	\$294.72
B. Building Specific Operating Security Charges	1,593.00	\$0.150	\$20.31	\$60.93
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$118.55</b>	<b>\$355.65</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$118.55</b>	<b>\$355.65</b>



# Rent on the Web (ROW)

Page Number: 12

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

Bill For: December 2013  
Real Property ID: ME4172  
Occupancy Right: 2 Leased  
Parking Easement Near Portland  
21 PEARL ST

Bill No: 13349030

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	\$702.00
11. PBS Fee			\$16.38	\$49.14
B. Agency Rent SubTotal			\$250.38	\$751.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$751.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$751.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$751.14



# Rent on the Web (ROW)

Page Number: 13

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

Bill For: December 2013  
Real Property ID: ME4172  
Occupancy Right: 2 Leased  
Parking Easement Near Portland  
21 PEARL ST

Bill No: 13349030

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	\$702.00
11. PBS Fee			\$16.38	\$49.14
B. Agency Rent SubTotal			\$250.38	\$751.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$751.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$751.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$751.14



# Rent on the Web (ROW)

Page Number: 36

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

Bill For: December 2013  
Real Property ID: MO0531AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 2  
1500 E BANNISTER RD

Bill No: 13349030  
Region: 06  
OA No: AMO05260

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,253*	\$6.98*	\$1,310.32	\$3,931.72
3. Operating Costs	2,253*	\$4.79*	\$899.20	\$2,729.90
A. Market Rent SubTotal	2,253	\$11.77	\$2,209.52	\$6,661.62
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	213	\$15.14	\$268.76	\$806.28
c. Surface Parking	7.37			
C. Joint Use SubTotal			\$268.76	\$806.28
D. Total Monthly Rent (A+B+C)			\$2,478.28	\$7,467.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,478.28	\$7,467.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,478.28	\$7,467.90

**Note: ANSI Rentable is 1,716 Assigned Usable Space PLUS 537 Common Space. R/U factor is 1.31276.**

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

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

**Extension of Term**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO05260	DHS Contact:	
		MARIJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number: 128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,466.00	\$0.740	\$152.05 \$455.83
B. Building Specific Operating Security Charges		2,466.00	\$1.510	\$311.18 \$927.90
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$463.23</b>	<b>\$1,383.73</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$463.23</b>	<b>\$1,383.73</b>



# Rent on the Web (ROW)

Page Number: 37

Bill For: December 2013  
Real Property ID: M00531AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 2  
1500 E BANNISTER RD

Bill No: 13349030

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

Region: 06  
OA No: AMO05658

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	27,255	\$6.99	\$15,875.79	\$47,627.37
3. Operating Costs	27,255	\$4.80	\$10,901.83	\$32,705.49
<hr/>				
A. Market Rent SubTotal	27,255	\$11.79	\$26,777.62	\$80,332.86
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,580	\$15.14	\$3,255.37	\$9,766.11
c. Surface Parking	89.31			
<hr/>				
C. Joint Use SubTotal			\$3,255.37	\$9,766.11
<hr/>				
D. Total Monthly Rent (A+B+C)			\$30,032.99	\$90,098.97
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$30,032.99	\$90,098.97
<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)			\$30,032.99	\$90,098.97

Note: ANSI Rentable is 20,785 Assigned Usable Space PLUS 6,470 Common Space. R/U factor is 1.31127.

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO05658	DHS Contact:	
		MARIJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,835.00	\$0.740	\$1,839.81 \$5,519.43
B. Building Specific Operating Security Charges		29,835.00	\$1.510	\$3,765.18 \$11,235.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,604.99</b>	<b>\$16,754.55</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,604.99</b>	<b>\$16,754.55</b>



# Rent on the Web (ROW)

Page Number: 38

Bill For: December 2013  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 13349030

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	\$133,130.94
3. Operating Costs	246,451	\$2.12	\$43,578.25	\$130,734.75
<hr/>				
A. Market Rent SubTotal	246,451	\$4.28	\$87,955.23	\$263,865.69
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,036	\$15.11	\$2,563.74	\$7,691.22
c. Surface Parking	71.04			
<hr/>				
C. Joint Use SubTotal			\$2,563.74	\$7,691.22
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90,518.97	\$271,556.91
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,518.97	\$271,556.91
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$90,518.97	\$271,556.91

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00136	DHS Contact:	
		MARLI.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,487.00	\$0.740	\$15,323.36 \$45,970.08
B. Building Specific Operating Security Charges		248,487.00	\$1.910	\$39,550.82 \$118,652.46
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$54,874.18</b>	<b>\$164,622.54</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$54,874.18</b>	<b>\$164,622.54</b>



# Rent on the Web (ROW)

Page Number: 39

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

Bill For: December 2013  
Real Property ID: M00544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 13349030

Region: 06  
OA No: AM000137

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,670	\$4.52	\$23,987.07	\$71,961.21
3. Operating Costs	63,670	\$3.51	\$18,609.95	\$55,829.85
<hr/>				
A. Market Rent SubTotal	63,670	\$8.03	\$42,597.02	\$127,791.06
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.11	\$4,990.09	\$14,970.27
c. Surface Parking	138.27			
<hr/>				
C. Joint Use SubTotal			\$4,990.09	\$14,970.27
<hr/>				
D. Total Monthly Rent (A+B+C)			\$47,587.11	\$142,761.33
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,587.11	\$142,761.33
<hr/>				
15. Antenna				
a. Antenna Charges				\$446.82
Antennas			\$148.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$446.82
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$47,736.05	\$143,208.15

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	67,633.00	\$0.740	\$4,170.71	\$12,512.13
B. Building Specific Operating Security Charges	67,633.00	\$1.910	\$10,764.94	\$32,294.82
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$14,935.65</b>	<b>\$44,806.95</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$14,935.65</b>	<b>\$44,806.95</b>



# Rent on the Web (ROW)

Page Number: 40

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

Bill For: December 2013  
Real Property ID: M00544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 13349030

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	\$2,431.80
3. Operating Costs	5,404	\$1.91	\$861.02	\$2,583.06
A. Market Rent SubTotal	5,404	\$3.71	\$1,671.62	\$5,014.86
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	\$5,014.86
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,671.62	\$5,014.86
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,671.62	\$5,014.86

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,404.00	\$0.740	\$333.25	\$999.75
B. Building Specific Operating Security Charges	5,404.00	\$1.910	\$860.13	\$2,580.39
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,193.38</b>	<b>\$3,580.14</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,193.38</b>	<b>\$3,580.14</b>



# Rent on the Web (ROW)

Page Number: 41

Bill For: December 2013  
Real Property ID: MO1860  
Occupancy Right: 2 Leased  
NWS TRAINING CENTER AND AWC  
7220 NW 101ST TER

Bill No: 13349030

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	\$82,182.63
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$27,253.41
3. Operating Costs	94,378	\$2.46	\$19,373.36	\$58,120.08
A. Market Rent SubTotal	94,378	\$7.10	\$55,852.04	\$167,556.12
5. Amortized Tenant Improvement Used / Customization	94,378			
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.50	\$3,909.64	\$11,728.92
B. Agency Rent SubTotal			\$3,909.64	\$11,728.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$59,761.68	\$179,285.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,761.68	\$179,285.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$59,761.68	\$179,285.04

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER KANSAS CITY, MO, 64153-2371	
Region:	06	DHS Contact: MARL.J.JOHNSTON@HQ.DHS.GOV	
OA:	AMO00301	816-426-2183	Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378.00	\$0.740	\$5,819.98	\$17,459.94
B. Building Specific Operating Security Charges	94,378.00	\$4.660	\$36,660.92	\$109,982.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$42,480.90</b>	<b>\$127,442.70</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$42,480.90</b>	<b>\$127,442.70</b>



# Rent on the Web (ROW)

Page Number: 100

Bill For: December 2013  
Real Property ID: MP7293  
Occupancy Right: 2 Leased  
D.Y. BUILDING  
BEACH ROAD

Bill No: 13349030

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	\$2,837.50
3. Operating Costs	1,100*	\$16.53	\$1,515.39	\$3,719.59
<hr/>				
A. Market Rent SubTotal	1,100	\$29.16	\$2,672.89	\$6,557.09
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,100*	\$2.04	\$187.10	\$459.00
<hr/>				
B. Agency Rent SubTotal			\$187.10	\$459.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,859.99	\$7,016.09
14. Billing Adjustments & Corrections				
a. Current Year				\$781.95
201311 Late Activation			\$413.29	
201311 Late Activation			\$317.50	
201311 Late Activation			\$51.16	
<hr/>				
E. Adjustments SubTotal			\$781.95	\$781.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,641.94	\$7,798.04
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,641.94	\$7,798.04

**Note: ANSI Rentable is 1,100 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.**

**Late Replacement**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$166.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.83</b>	<b>\$166.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.83</b>	<b>\$166.49</b>



# Rent on the Web (ROW)

Page Number: 32

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

Bill For: December 2013  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 13349030  
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	125,366	\$14.02	\$146,468.87	\$439,406.61
3. Operating Costs	125,366	\$5.70	\$59,548.68	\$178,646.04
<b>A. Market Rent SubTotal</b>			<b>\$206,017.55</b>	<b>\$618,052.65</b>
7. Building Security Features				
d. Building Specific Amortized Capital	132,673	\$0.05	\$563.76	\$1,691.28
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$674.16
<b>B. Agency Rent SubTotal</b>			<b>\$788.48</b>	<b>\$2,365.44</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,308	\$23.40	\$14,249.02	\$42,747.06
<b>C. Joint Use SubTotal</b>			<b>\$14,249.02</b>	<b>\$42,747.06</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$221,055.05</b>	<b>\$663,165.15</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$221,055.05</b>	<b>\$663,165.15</b>
15. Antenna				
a. Antenna Charges				\$1,340.46
Antennas			\$148.94	
Antennas			\$148.94	
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$446.82</b>	<b>\$1,340.46</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$221,501.87</b>	<b>\$664,505.61</b>

**Note: ANSI Rentable is 92,371 Assigned Usable Space PLUS 32,995 Common Space. R/U factor is 1.35720.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
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:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		132,673.00	\$0.740	\$8,181.51 \$24,544.53
B. Building Specific Operating Security Charges		132,673.00	\$2.560	\$28,348.59 \$85,045.77
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$36,530.10</b>	<b>\$109,590.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$36,530.10</b>	<b>\$109,590.30</b>



# Rent on the Web (ROW)

Page Number: 33

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

Bill For: December 2013  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 13349030

Region: 04  
OA No: ANC02835

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,846	\$14.05	\$2,160.93	\$6,482.79
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$1,473.45
3. Operating Costs	1,846	\$5.90	\$907.43	\$2,708.00
<b>A. Market Rent SubTotal</b>	<b>1,846</b>	<b>\$23.14</b>	<b>\$3,559.51</b>	<b>\$10,664.24</b>
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,953	\$0.05	\$8.30	\$24.90
<b>B. Agency Rent SubTotal</b>			<b>\$8.30</b>	<b>\$24.90</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	108	\$23.40	\$210.19	\$630.57
<b>C. Joint Use SubTotal</b>			<b>\$210.19</b>	<b>\$630.57</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$3,778.00</b>	<b>\$11,319.71</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$3,778.00</b>	<b>\$11,319.71</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$3,778.00</b>	<b>\$11,319.71</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE ASHEVILLE, NC, 28801-2638	
Region:	04	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
OA:	ANC02835	404-893-1521	Page Number: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,953.00	\$0.740	\$120.46 \$361.38
B. Building Specific Operating Security Charges		1,953.00	\$2.560	\$417.39 \$1,252.17
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$537.85</b>	<b>\$1,613.55</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$537.85</b>	<b>\$1,613.55</b>



# Rent on the Web (ROW)

Page Number: 15

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

Bill For: December 2013  
Real Property ID: NY0128  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG--201 VARICK ST  
201 VARICK STREET

Bill No: 13349030  
Region: 02  
OA No: ANY03128

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	620	\$22.48	\$1,161.45	\$3,484.35
3. Operating Costs	620	\$12.57	\$649.44	\$1,948.32
<hr/>				
A. Market Rent SubTotal	620	\$35.05	\$1,810.89	\$5,432.67
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.01	\$0.36	\$1.08
<hr/>				
B. Agency Rent SubTotal			\$0.36	\$1.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.45	\$34.62	\$103.86
<hr/>				
C. Joint Use SubTotal			\$34.62	\$103.86
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,845.87	\$5,537.61
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,845.87	\$5,537.61
<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)			\$1,845.87	\$5,537.61

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region:	02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA:	ANY03128	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6027	
			Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	629.00	\$0.740	\$38.81	\$116.43
B. Building Specific Operating Security Charges	629.00	\$3.270	\$171.41	\$514.23
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$210.22</b>	<b>\$630.66</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$210.22</b>	<b>\$630.66</b>



# Rent on the Web (ROW)

Page Number: 16

Bill For: December 2013  
Real Property ID: NY5718  
Occupancy Right: 2 Leased  
75 OAK STREET  
75 OAK STREET

Bill No: 13349030

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

Region: 02  
OA No: ANY02894

PATCHOGUE, NY, 11772-2823  
GSA Contact: jason.cahill@gsa.gov  
Tel: (212) 264-0083  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$19.32	\$537.77	\$1,075.54
3. Operating Costs	334	\$7.08*	\$196.96	\$391.77
A. Market Rent SubTotal	334	\$26.40	\$734.73	\$1,467.31
11. PBS Fee	334	\$1.85*	\$51.43	\$102.71
B. Agency Rent SubTotal			\$51.43	\$102.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$786.16	\$1,570.02
14. Billing Adjustments & Corrections				
a. Current Year				\$788.15
201310 REXUS Lease Payment Update			\$2.15	
201311 REXUS Lease Payment Update			\$2.15	
b. Prior Year				\$4,180.17
201301 REXUS Lease Payment Update			\$2.15	
201302 REXUS Lease Payment Update			\$2.15	
201303 REXUS Lease Payment Update			\$2.15	
201304 REXUS Lease Payment Update			\$2.15	
201305 REXUS Lease Payment Update			\$2.15	
201306 REXUS Lease Payment Update			\$2.15	
201307 REXUS Lease Payment Update			\$2.15	
201308 REXUS Lease Payment Update			\$2.15	
201309 REXUS Lease Payment Update			\$2.15	
E. Adjustments SubTotal			\$23.65	\$4,968.32
F. Total Rent Bill (D+E) (Object Class 23.1)			\$809.81	\$6,538.34
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)			\$809.81	\$6,538.34

Note: ANSI Rentable is 325 Assigned Usable Space PLUS 9 Common Space. R/U factor is 1.02769.

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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 646-589-6027	Page Number: 135

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



# Rent on the Web (ROW)

Page Number: 17

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

Bill For: December 2013  
Real Property ID: NY6437  
Occupancy Right: 2 Leased  
AIRPORT CORPORATE  
630 JOHNSON AVE

Bill No: 13349030

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	\$14,427.82
3. Operating Costs	14,871*	\$13.57*	\$16,811.22	\$16,811.22
<hr/>				
A. Market Rent SubTotal	14,871	\$25.21	\$31,239.04	\$31,239.04
<hr/>				
9. Parking				
b. Surface (number of spaces)	50*	*		
11. PBS Fee	14,871*	\$1.76*	\$2,186.73	\$2,186.73
<hr/>				
B. Agency Rent SubTotal			\$2,186.73	\$2,186.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,425.77	\$33,425.77
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$66,851.55
201310 Late Activation			\$1.06	
201310 Late Activation			\$0.07	
Late activation of OA ANY02811 back billing for 11/2013			\$33,425.78	
<hr/>				
E. Adjustments SubTotal			\$33,426.91	\$66,851.55
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$66,852.68	\$100,277.32
<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)			\$66,852.68	\$100,277.32

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

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

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

Late Replacement



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: NY6437	AIRPORT CORPORATE 630 JOHNSON AVE BOHEMIA, NY, 11716-2618	
Region: 02	DHS Contact: yin.cheng@hq.dhs.gov	
OA: ANY02811	646-589-6027	Page Number: 134

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



# Rent on the Web (ROW)

Page Number: 18

Bill For: December 2013  
Real Property ID: NY6501  
Occupancy Right: 2 Leased  
PC SCHENCK & SONS  
62 NEWTOWN LANE

Bill No: 13349030

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	\$1,806.10
3. Operating Costs	575	\$9.82	\$470.67	\$941.34
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$2,747.44
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$192.32
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$192.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$2,939.76
<hr/>				
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	\$4,409.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,469.88	\$4,409.64

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE EAST HAMPTON, NY, 11937-2494	
Region: 02	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6027	
OA: ANY02963		Page Number: 136

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



# Rent on the Web (ROW)

Page Number: 35

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

Bill For: December 2013  
Real Property ID: OH0192  
Occupancy Right: 1 Federal Owned  
A J CELEBREZZE FB  
1240 E 9TH ST

Bill No: 13349030  
Region: 05  
OA No: AOH05215

CLEVELAND, OH, 44114-2001  
GSA Contact: gia.roberts@gsa.gov  
Tel: (312) 983-1818  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	983	\$8.59	\$703.80	\$2,111.40
3. Operating Costs	983	\$6.32	\$517.45	\$1,552.35
<b>A. Market Rent SubTotal</b>	<b>983</b>	<b>\$14.91</b>	<b>\$1,221.25</b>	<b>\$3,663.75</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,070	\$0.04	\$3.63	\$10.89
<b>B. Agency Rent SubTotal</b>			<b>\$3.63</b>	<b>\$10.89</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	87	\$18.60	\$134.27	\$402.81
b. Structured Parking	0.00	\$3,119	\$0.47	\$1.41
<b>C. Joint Use SubTotal</b>			<b>\$134.74</b>	<b>\$404.22</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,359.62</b>	<b>\$4,078.86</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,359.62</b>	<b>\$4,078.86</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,359.62</b>	<b>\$4,078.86</b>

**Note: ANSI Rentable is 740 Assigned Usable Space PLUS 243 Common Space. R/U factor is 1.32864.**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	OH0192	A J CELEBREZZE FB 1240 E 9TH ST	
Region:	05	CLEVELAND, OH, 44114-2001	
OA:	AOH05215	DHS Contact: ALMA.R.CABELLO@HQ.DHS.GOV 312-353-0886	
			Page Number:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,070.00	\$0.740	\$65.97 \$197.91
B. Building Specific Operating Security Charges		1,070.00	\$1.900	\$169.31 \$516.04
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$235.28</b>	<b>\$713.95</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$235.28</b>	<b>\$713.95</b>



# Rent on the Web (ROW)

Page Number: 45

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

Bill For: December 2013  
Real Property ID: OK1519  
Occupancy Right: 2 Leased  
NC 800  
1235 WESTHEIMER DR

Bill No: 13349030

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	\$2,956.26
3. Operating Costs	3,700	\$1.05	\$325.00	\$975.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$3,931.26
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$196.56
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$196.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$4,127.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$4,127.82
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,375.94	\$4,127.82

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$684.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$228.17</b>	<b>\$684.51</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$228.17</b>	<b>\$684.51</b>



# Rent on the Web (ROW)

Page Number: 137

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

Bill For: December 2013  
Real Property ID: OR0002  
Occupancy Right: 6 Post Office  
POST OFFICE  
750 COMMERCIAL ST

Bill No: 13349030  
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	\$4,505.34
3. Operating Costs	947	\$4.18	\$329.59	\$988.77
<hr/>				
A. Market Rent SubTotal	947	\$23.21	\$1,831.37	\$5,494.11
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$620.34
11. PBS Fee	947	\$1.03	\$81.53	\$244.59
<hr/>				
B. Agency Rent SubTotal			\$288.31	\$864.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$6,359.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$6,359.04
<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)			\$2,119.68	\$6,359.04

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$175.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$58.40</b>	<b>\$175.20</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$58.40</b>	<b>\$175.20</b>



# Rent on the Web (ROW)

Page Number: 138

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

Bill For: December 2013  
Real Property ID: OR0501PT  
Occupancy Right: 1 Federal Owned  
TROUTDALE WEST FED WHSE  
202 NW GRAHAM RD

Bill No: 13349030

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	\$2,333.67
3. Operating Costs	2,537	\$0.46	\$96.20	\$288.60
A. Market Rent SubTotal	2,537	\$4.14	\$874.09	\$2,622.27
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	\$2,622.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$874.09	\$2,622.27
G. Total Antenna Bill (Object Class 25.3)			\$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	\$2,622.27

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$469.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$156.42</b>	<b>\$469.26</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$156.42</b>	<b>\$469.26</b>



# Rent on the Web (ROW)

Page Number: 139

Bill For: December 2013  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 13349030

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

Region: 10  
OA No: AOR02057

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$118,957.11
3. Operating Costs	23,923	\$6.14	\$12,236.59	\$36,709.77
<hr/>				
A. Market Rent SubTotal	23,923	\$26.03	\$51,888.96	\$155,666.88
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,159	\$1.82	\$3,668.12	\$11,004.36
<hr/>				
B. Agency Rent SubTotal			\$3,668.12	\$11,004.36
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	236	\$28.23	\$556.14	\$1,668.42
<hr/>				
C. Joint Use SubTotal			\$556.14	\$1,668.42
<hr/>				
D. Total Monthly Rent (A+B+C)			\$56,113.22	\$168,339.66
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$56,113.22	\$168,339.66
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$56,113.22	\$168,339.66

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,159.00	\$0.740	\$1,489.83 \$4,469.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,489.83</b>	<b>\$4,469.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,489.83</b>	<b>\$4,469.49</b>



# Rent on the Web (ROW)

Page Number: 140

Bill For: December 2013  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 13349030

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

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	\$8,398.56
3. Operating Costs	1,689	\$6.14	\$863.92	\$2,591.76
<hr/>				
A. Market Rent SubTotal	1,689	\$26.03	\$3,663.44	\$10,990.32
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,705	\$1.82	\$258.85	\$776.55
<hr/>				
B. Agency Rent SubTotal			\$258.85	\$776.55
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	16	\$28.23	\$37.31	\$111.93
<hr/>				
C. Joint Use SubTotal			\$37.31	\$111.93
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,959.60	\$11,878.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,959.60	\$11,878.80
<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)			\$3,959.60	\$11,878.80

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,705.00	\$0.740	\$105.13 \$315.39
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$105.13</b>	<b>\$315.39</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$105.13</b>	<b>\$315.39</b>



# Rent on the Web (ROW)

Page Number: 14

Bill For: December 2013  
Real Property ID: RI7129  
Occupancy Right: 2 Leased  
83 STATE STREET  
83 STATE ST

Bill No: 13349030

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	\$3,606.00
3. Operating Costs	800			
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$3,606.00
11. PBS Fee	800	\$1.26	\$84.14	\$252.42
B. Agency Rent SubTotal			\$84.14	\$252.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$3,858.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$3,858.42
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)			\$1,286.14	\$3,858.42

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$147.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$49.33</b>	<b>\$147.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$49.33</b>	<b>\$147.99</b>



# Rent on the Web (ROW)

Page Number: 46

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

Bill For: December 2013  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR ST

Bill No: 13349030

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	\$1,901.91
3. Operating Costs	669	\$6.05	\$337.04	\$1,011.12
A. Market Rent SubTotal	669	\$17.43	\$971.01	\$2,913.03
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$21.58	\$63.77	\$191.31
b. Structured Parking	0.02	\$1,876	\$3.30	\$9.90
C. Joint Use SubTotal			\$67.07	\$201.21
D. Total Monthly Rent (A+B+C)			\$1,038.08	\$3,114.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,038.08	\$3,114.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,038.08	\$3,114.24

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.41	\$130.23
B. Building Specific Operating Security Charges	704.00	\$1.810	\$106.36	\$317.70
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$149.77</b>	<b>\$447.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$149.77</b>	<b>\$447.93</b>



# Rent on the Web (ROW)

Page Number: 47

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

Bill For: December 2013  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR ST

Bill No: 13349030

Region: 07  
OA No: ATX02185

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General				
3. Operating Costs	22,678	\$11.74	\$22,186.64	\$66,559.92
	22,678	\$5.56	\$10,503.11	\$31,509.33
A. Market Rent SubTotal	22,678	\$17.30	\$32,689.75	\$98,069.25
9. Parking				
a. Structured (number of spaces)	14*	\$1,800	\$2,100.00	\$4,500.00
B. Agency Rent SubTotal			\$2,100.00	\$4,500.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,203	\$21.58	\$2,163.16	\$6,489.48
b. Structured Parking	0.72	\$1,876	\$111.82	\$335.46
C. Joint Use SubTotal			\$2,274.98	\$6,824.94
D. Total Monthly Rent (A+B+C)			\$37,064.73	\$109,394.19
14. Billing Adjustments & Corrections				
a. Current Year				(\$238.30)
b. Prior Year				(\$57.16)
E. Adjustments SubTotal			\$0.00	(\$295.46)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,064.73	\$109,098.73
15. Antenna				
a. Antenna Charges				\$2,025.56
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$595.76	\$2,025.56
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$37,660.49	\$111,124.29

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

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

**Increased Parking Spaces**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST FORT WORTH, TX, 76102-6124	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX02185	817-649-6248	Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,881.00	\$0.740	\$1,472.64 \$4,417.92
B. Building Specific Operating Security Charges		23,881.00	\$1.810	\$3,607.89 \$10,777.23
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,080.53</b>	<b>\$15,195.15</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,080.53</b>	<b>\$15,195.15</b>



# Rent on the Web (ROW)

Page Number: 48

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

Bill For: December 2013  
Real Property ID: TX0247  
Occupancy Right: 1 Federal Owned  
FORT WORTH FEDERAL PARK GARAGE  
401 TEXAS ST

Bill No: 13349030

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	\$20,681.76
B. Agency Rent SubTotal			\$6,893.92	\$20,681.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$20,681.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$20,681.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,893.92	\$20,681.76



# Rent on the Web (ROW)

Page Number: 49

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

Bill For: December 2013  
Real Property ID: TX0800FW  
Occupancy Right: 1 Federal Owned  
FED CTR SITE  
501 W FELIX ST

Bill No: 13349030

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	\$425.01
B. Agency Rent SubTotal			\$141.67	\$425.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$425.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$425.01
G. Total Antenna Bill (Object Class 25.3)			\$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	\$425.01



# Rent on the Web (ROW)

Page Number: 50

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

Bill For: December 2013  
Real Property ID: TX0812FW  
Occupancy Right: 1 Federal Owned  
FED CTR SHED 13  
501 W FELIX ST

Bill No: 13349030

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	\$841.38
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$411.90
3. Operating Costs	2,354	\$0.45	\$88.26	\$264.78
A. Market Rent SubTotal	2,354	\$2.58	\$506.02	\$1,518.06
5. Amortized Tenant Improvement Used / Customization	2,354			
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$506.02	\$1,518.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$506.02	\$1,518.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$506.02	\$1,518.06

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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: 154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,354.00	\$0.740	\$145.13	\$435.39
B. Building Specific Operating Security Charges	2,354.00	\$1.050	\$205.49	\$1,543.45
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$350.62</b>	<b>\$1,978.84</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$350.62</b>	<b>\$1,978.84</b>



# Rent on the Web (ROW)

Page Number: 51

Bill For: December 2013  
Real Property ID: TX2075  
Occupancy Right: 2 Leased  
SEARS BUILDING  
350 MAGNOLIA ST

Bill No: 13349030

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

Region: 07  
OA No: ATX05892

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$1,320.00
3. Operating Costs	264	\$5.25	\$115.50	\$346.50
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$1,666.50
<hr/>				
11. PBS Fee	264	\$1.77	\$38.89	\$116.67
<hr/>				
B. Agency Rent SubTotal			\$38.89	\$116.67
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594.39	\$1,783.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$1,783.17
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$594.39	\$1,783.17

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: TX2075	SEARS BUILDING 350 MAGNOLIA ST BEAUMONT, TX, 77701-2253	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX05892	817-649-6248	Page Number: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$48.84
B. Building Specific Operating Security Charges	264.00	\$5.260	\$115.62	\$345.46
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$131.90</b>	<b>\$394.30</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$131.90</b>	<b>\$394.30</b>



# Rent on the Web (ROW)

Page Number: 52

Bill For: December 2013  
Real Property ID: TX2863  
Occupancy Right: 2 Leased  
Woodfin Trade Services Inc.  
2001 FOUST RD

Bill No: 13349030

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	\$2,662.50
3. Operating Costs	600	\$14.60	\$730.00	\$2,190.00
<hr/>				
A. Market Rent SubTotal	600	\$32.35	\$1,617.50	\$4,852.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.62	\$80.88	\$242.64
<hr/>				
B. Agency Rent SubTotal			\$80.88	\$242.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,698.38	\$5,095.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,698.38	\$5,095.14
<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)			\$1,698.38	\$5,095.14

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		600.00	\$0.740	\$37.00 \$111.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$37.00</b>	<b>\$111.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$37.00</b>	<b>\$111.00</b>



# Rent on the Web (ROW)

Page Number: 59

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

Bill For: December 2013  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 13349030  
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	\$79,833.18
3. Operating Costs	21,620	\$4.50	\$8,098.88	\$24,296.64
<b>A. Market Rent SubTotal</b>	<b>21,620</b>	<b>\$19.27</b>	<b>\$34,709.94</b>	<b>\$104,129.82</b>
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$888.21
b. Surface (number of spaces)	4	\$810	\$270.08	\$810.24
<b>B. Agency Rent SubTotal</b>			<b>\$566.15</b>	<b>\$1,698.45</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,561	\$22.92	\$2,982.41	\$8,947.23
c. Surface Parking	0.56	\$810	\$38.13	\$114.39
<b>C. Joint Use SubTotal</b>			<b>\$3,020.54</b>	<b>\$9,061.62</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$38,296.63</b>	<b>\$114,889.89</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$38,296.63</b>	<b>\$114,889.89</b>
15. Antenna				
a. Antenna Charges				\$1,787.28
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$595.76</b>	<b>\$1,787.28</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$38,892.39</b>	<b>\$116,677.17</b>

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



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
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:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	23,182.00	\$0.740	\$1,429.54	\$4,288.62
B. Building Specific Operating Security Charges	23,182.00	\$3.950	\$7,624.76	\$22,722.74
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$9,054.30</b>	<b>\$27,011.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$9,054.30</b>	<b>\$27,011.36</b>



# Rent on the Web (ROW)

Page Number: 60

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

Bill For: December 2013  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 13349030

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	\$1,556.16
3. Operating Costs	655	\$5.63	\$307.20	\$921.60
A. Market Rent SubTotal	655	\$15.13	\$825.92	\$2,477.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.92	\$92.12	\$276.36
c. Surface Parking	0.02	\$810	\$1.18	\$3.54
C. Joint Use SubTotal			\$93.30	\$279.90
D. Total Monthly Rent (A+B+C)			\$919.22	\$2,757.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$919.22	\$2,757.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$919.22	\$2,757.66

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
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:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.38	\$130.14
B. Building Specific Operating Security Charges	703.00	\$3.950	\$231.38	\$689.54
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$274.76</b>	<b>\$819.68</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$274.76</b>	<b>\$819.68</b>



# Rent on the Web (ROW)

Page Number: 61

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

Bill For: December 2013  
Real Property ID: UT0037  
Occupancy Right: 1 Federal Owned  
GSA MP  
330 E 200 S

Bill No: 13349030

Region: 08  
OA No: AUT00682

SALT LAKE CITY, UT, 84111-2107  
GSA Contact: suzanne.davis@gsa.gov  
Tel: 303-236-2041  
ABC Contact:  
Tel:

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	10	\$700	\$583.33	\$1,749.99
B. Agency Rent SubTotal			\$583.33	\$1,749.99
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$1,749.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$1,749.99
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)			\$583.33	\$1,749.99



# Rent on the Web (ROW)

Page Number: 62

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

Bill For: December 2013  
Real Property ID: UT1374  
Occupancy Right: 2 Leased  
WALKER BLDG  
245N JIMMY DOOLITTLE RD

Bill No: 13349030

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	\$11,900.01
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$11,900.01
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$833.01
B. Agency Rent SubTotal			\$277.67	\$833.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$12,733.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$12,733.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$12,733.02

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13120019
Real Property ID: UT1374	WALKER BLDG 245N JIMMY DOOLITTLE RD SALT LAKE CITY, UT, 84116-3730	
Region: 08	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV	
OA: AUT02770	303-236-7931 x248	Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$800.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$266.71</b>	<b>\$800.13</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$266.71</b>	<b>\$800.13</b>



# Rent on the Web (ROW)

Page Number: 21

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

Bill For: December 2013  
Real Property ID: VA1608  
Occupancy Right: 1 Federal Owned  
FEDERAL BUILDING  
200 GRANBY ST

Bill No: 13349030

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	15,126	\$8.43	\$10,626.32	\$32,937.44
2. Amortized Tenant Improvement Used / General	15,126	\$1.75	\$2,205.93	\$6,837.52
3. Operating Costs	15,126	\$7.21	\$9,092.46	\$28,183.07
<hr/>				
A. Market Rent SubTotal	15,126	\$17.39	\$21,924.71	\$67,958.03
<hr/>				
5. Amortized Tenant Improvement Used / Customization	15,126	\$0.22	\$277.31	\$859.56
9. Parking				
a. Structured (number of spaces)	8	\$1,042	\$694.40	\$2,256.80
<hr/>				
B. Agency Rent SubTotal			\$971.71	\$3,116.36
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	429	\$21.65	\$774.38	\$2,400.27
<hr/>				
C. Joint Use SubTotal			\$774.38	\$2,400.27
<hr/>				
D. Total Monthly Rent (A+B+C)			\$23,670.80	\$73,474.66
<hr/>				
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)			\$23,670.80	\$71,012.40
<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)			\$23,670.80	\$71,012.40

Note: ANSI Rentable is 11,593 Assigned Usable Space PLUS 3,533 Common Space. R/U factor is 1.30477.



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	VA1608	FEDERAL BUILDING 200 GRANBY ST NORFOLK, VA, 23510-1811	
Region:	03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA:	AVA00568	215-521-2178	Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,556.00	\$0.740	\$959.26 \$2,973.34
B. Building Specific Operating Security Charges		15,556.00	\$3.850	\$4,993.11 \$15,476.69
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,952.37</b>	<b>\$18,450.03</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,952.37</b>	<b>\$18,450.03</b>



# Rent on the Web (ROW)

Page Number: 22

Bill For: December 2013  
Real Property ID: VA3004  
Occupancy Right: 2 Leased  
Cedar One  
804 OMNI BLVD

Bill No: 13349030

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

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	\$5,667.69
3. Operating Costs	1,537	\$3.25	\$416.27	\$1,248.81
<hr/>				
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$6,916.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$484.17
<hr/>				
B. Agency Rent SubTotal			\$161.39	\$484.17
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$7,400.67
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$7,400.67
<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)			\$2,466.89	\$7,400.67

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$284.34
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$94.78</b>	<b>\$284.34</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$94.78</b>	<b>\$284.34</b>



# Rent on the Web (ROW)

Page Number: 19

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

Bill For: December 2013  
Real Property ID: VI0008  
Occupancy Right: 1 Federal Owned  
ALMERIC CHRISTIAN FB-ST CROIX  
3013 ESTATE GOLDEN ROCK

Bill No: 13349030  
Region: 02  
OA No: AVI00588

ST CROIX, VI, 00820-4226  
GSA Contact: jason.cahill@gsa.gov  
Tel: (212) 264-0083  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	717	\$10.27	\$614.05	\$1,842.15
3. Operating Costs	717	\$10.47	\$625.83	\$1,877.49
<hr/>				
A. Market Rent SubTotal	717	\$20.74	\$1,239.88	\$3,719.64
<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	\$3,719.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,239.88	\$3,719.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,239.88	\$3,719.64

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK ST CROIX, VI, 00820-4226	
Region:	02	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6027	
OA:	AVI00588		Page Number: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.00	\$0.740	\$44.25	\$132.75
B. Building Specific Operating Security Charges	717.00	\$8.960	\$535.73	\$1,607.19
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$579.98</b>	<b>\$1,739.94</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$579.98</b>	<b>\$1,739.94</b>



# Rent on the Web (ROW)

Page Number: 141

Bill For: December 2013  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
510 DESMOND DR SE

Bill No: 13349030

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	\$28,663.80
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$14,776.47
<b>A. Market Rent SubTotal</b>	<b>7,568</b>	<b>\$22.96</b>	<b>\$14,480.09</b>	<b>\$43,440.27</b>
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$3,300.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$3,400.26
<b>B. Agency Rent SubTotal</b>			<b>\$2,233.42</b>	<b>\$6,700.26</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$16,713.51</b>	<b>\$50,140.53</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$16,713.51</b>	<b>\$50,140.53</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$16,713.51</b>	<b>\$50,140.53</b>

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$1,455.06
B. Building Specific Operating Security Charges				\$0.00 \$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>				<b>\$485.02 \$1,455.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$485.02 \$1,455.06</b>



# Rent on the Web (ROW)

Page Number: 142

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

Bill For: December 2013  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVE

Bill No: 13349030

Region: 10  
OA No: AWA06087

BELLINGHAM, WA, 98225-2053  
GSA Contact: jonothan.fehling@gsa.gov  
Tel: (253) 931-7529  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$20.00	\$1,090.00	\$3,270.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$3,270.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$228.90
B. Agency Rent SubTotal			\$76.30	\$228.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$3,498.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$3,498.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,166.30	\$3,498.90

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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
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	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$120.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$40.33</b>	<b>\$120.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40.33</b>	<b>\$120.99</b>



# Rent on the Web (ROW)

Page Number: 143

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

Bill For: December 2013  
Real Property ID: WA7814  
Occupancy Right: 2 Leased  
OWEN ENTERPRISES  
1921 W HIGHWAY 101

Bill No: 13349030

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	\$3,313.50
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$3,313.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$231.96
<hr/>				
B. Agency Rent SubTotal			\$77.32	\$231.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$3,545.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$3,545.46
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,181.82	\$3,545.46

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101 PORT ANGELES, WA, 98363-9333	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AWA05622	253-815-4769	Page Number: 166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$480.99
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$160.33</b>	<b>\$480.99</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$160.33</b>	<b>\$480.99</b>



# Rent on the Web (ROW)

Page Number: 144

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

Bill For: December 2013  
Real Property ID: WA7822  
Occupancy Right: 2 Leased  
WADKINS BUILDING  
304 S WATER ST  
STE 201  
ELLENSBURG, WA, 98926-3617  
GSA Contact: susan.brudnicki@gsa.gov  
Tel: (509) 353-0799  
ABC Contact:  
Tel:

Bill No: 13349030

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	\$9,450.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$9,450.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$661.50
B. Agency Rent SubTotal			\$220.50	\$661.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$10,111.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$10,111.50
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	\$10,111.50

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	WA7822	WADKINS BUILDING	
		304 S WATER ST	
Region:	10	ELLENSBURG, WA, 98926-3617	
OA:	AWA05763	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number: 167

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$479.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$159.72</b>	<b>\$479.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$159.72</b>	<b>\$479.16</b>



# Rent on the Web (ROW)

Page Number: 145

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

Bill For: December 2013  
Real Property ID: WA7842  
Occupancy Right: 2 Leased  
THE LANDING TERMINAL  
115 E RAILROAD AVE

Bill No: 13349030

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	\$24,037.08
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$24,037.08
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$1,201.86
B. Agency Rent SubTotal			\$400.62	\$1,201.86
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$25,238.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$25,238.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,412.98	\$25,238.94

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE PORT ANGELES, WA, 98362-2925	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AWA06272	253-815-4769	Page Number: 169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$842.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$280.95</b>	<b>\$842.85</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$280.95</b>	<b>\$842.85</b>



# Rent on the Web (ROW)

Page Number: 146

Bill For: December 2013  
Real Property ID: WA7922  
Occupancy Right: 2 Leased  
99 MAXI STORAGE  
1705 NE 99TH ST

Bill No: 13349030

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

Region: 10  
OA No: AWA05590

VANCOUVER, WA, 98665-9017  
GSA Contact: 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				
b. Warehouse	1,100	\$7.87	\$721.00	\$2,163.00
3. Operating Costs	1,100			
<hr/>				
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$2,163.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$151.41
<hr/>				
B. Agency Rent SubTotal			\$50.47	\$151.41
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$771.47	\$2,314.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$2,314.41
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$771.47	\$2,314.41

**Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**



# Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: WA7922	99 MAXI STORAGE 1705 NE 99TH ST	
Region: 10	VANCOUVER, WA, 98665-9017	
OA: AWA05590	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 165

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$203.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$67.83</b>	<b>\$203.49</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$67.83</b>	<b>\$203.49</b>



# Rent on the Web (ROW)

Page Number: 147

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

Bill For: December 2013  
Real Property ID: WA7997  
Occupancy Right: 2 Leased  
BELLWETHER BLDG.  
19 BELLWETHER WAY  
Building B, 3rd Floor  
BELLINGHAM, WA, 98225-2954  
GSA Contact: wayne.lim@gsa.gov  
Tel: (253) 931-7633  
ABC Contact:  
Tel:

Bill No: 13349030

Region: 10  
OA No: AWA06346

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,192	\$18.44	\$1,831.41	\$5,494.23
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$2,355.90
3. Operating Costs	1,192	\$3.50	\$348.02	\$1,044.06
4. Real Estate Taxes		\$1.46	\$144.53	\$433.59
A. Market Rent SubTotal	1,192	\$31.30	\$3,109.26	\$9,327.78
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$605.31
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.33	\$231.77	\$695.31
B. Agency Rent SubTotal			\$433.54	\$1,300.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,542.80	\$10,628.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,542.80	\$10,628.40
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)			\$3,542.80	\$10,628.40

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 170

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$220.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$73.51</b>	<b>\$220.53</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$73.51</b>	<b>\$220.53</b>



# Rent on the Web (ROW)

Page Number: 148

Bill For: December 2013  
Real Property ID: WA8036  
Occupancy Right: 2 Leased  
National Marine Fisheries Serv  
3305 E COMMERCE ST

Bill No: 13349030

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	\$3,480.38
3. Operating Costs	4,841	\$1.53	\$619.03	\$1,238.06
A. Market Rent SubTotal	4,841	\$5.85	\$2,359.22	\$4,718.44
11. PBS Fee	4,841	\$0.29	\$117.96	\$235.92
B. Agency Rent SubTotal			\$117.96	\$235.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,477.18	\$4,954.36
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	\$7,431.54
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)			\$2,477.18	\$7,431.54

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST PASCO, WA, 99301-5839	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AWA06441	253-815-4769	Page Number:172

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,841.00	\$0.740	\$298.53 \$597.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$298.53</b>	<b>\$597.06</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$298.53</b>	<b>\$597.06</b>



# Rent on the Web (ROW)

Page Number: 149

Bill For: December 2013  
Real Property ID: WA8036  
Occupancy Right: 2 Leased  
National Marine Fisheries Serv  
3305 E COMMERCE ST

Bill No: 13349030

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	\$13,362.16
3. Operating Costs	18,586	\$1.53	\$2,376.64	\$4,753.28
<hr/>				
A. Market Rent SubTotal	18,586	\$5.85	\$9,057.72	\$18,115.44
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	18,586	\$0.29	\$452.89	\$905.78
<hr/>				
B. Agency Rent SubTotal			\$452.89	\$905.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,510.61	\$19,021.22
<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	\$28,531.83
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,510.61	\$28,531.83

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST PASCO, WA, 99301-5839	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AWA06627	253-815-4769	Page Number: 173

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,586.00	\$0.740	\$1,146.14 \$2,292.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,146.14</b>	<b>\$2,292.28</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,146.14</b>	<b>\$2,292.28</b>



# Rent on the Web (ROW)

Page Number: 150

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

Bill For: December 2013  
Real Property ID: WA8045  
Occupancy Right: 2 Leased  
NOAA N. BONNEVILLE  
CBD MALL

Bill No: 13349030

Region: 10  
OA No: AWA06397

NORTH BONNEVILLE, WA, 98648-4612  
GSA Contact: eric.shreves@gsa.gov  
Tel: (503) 326-6614  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	790	\$10.63	\$699.81	\$2,099.43
3. Operating Costs	790	\$3.16	\$208.03	\$624.09
<hr/>				
A. Market Rent SubTotal	790	\$13.79	\$907.84	\$2,723.52
11. PBS Fee	790	\$0.97	\$63.55	\$190.65
<hr/>				
B. Agency Rent SubTotal			\$63.55	\$190.65
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$971.39	\$2,914.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$971.39	\$2,914.17
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$971.39	\$2,914.17

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 171

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$146.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$48.72</b>	<b>\$146.16</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$48.72</b>	<b>\$146.16</b>



# Rent on the Web (ROW)

Page Number: 23

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

Bill For: December 2013  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 13349030  
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	\$217,853.94
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$33,902.55
3. Operating Costs	54,157	\$4.20	\$18,967.32	\$56,901.96
<b>A. Market Rent SubTotal</b>	<b>54,157</b>	<b>\$22.80</b>	<b>\$102,886.15</b>	<b>\$308,658.45</b>
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$10,170.78
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$1,192.05
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,333.69	\$16,001.07
<b>B. Agency Rent SubTotal</b>			<b>\$9,121.30</b>	<b>\$27,363.90</b>
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$112,007.45</b>	<b>\$336,022.35</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$112,007.45</b>	<b>\$336,022.35</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$112,007.45</b>	<b>\$336,022.35</b>

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13120019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region:	03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA:	AWV01861	215-521-2178	Page Number:174

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$10,019.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$3,339.68</b>	<b>\$10,019.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$3,339.68</b>	<b>\$10,019.04</b>



# Rent on the Web (ROW)

Page Number: 24

Bill For: December 2013  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 13349030

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: meghan.kang@gsa.gov  
Tel: (215) 446-2857  
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	\$12,083.07
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$2,992.62
3. Operating Costs	2,778	\$10.54	\$2,439.45	\$7,318.35
A. Market Rent SubTotal	2,778	\$32.25	\$7,464.68	\$22,394.04
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.61	\$373.23	\$1,119.69
B. Agency Rent SubTotal			\$373.23	\$1,119.69
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,837.91	\$23,513.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,837.91	\$23,513.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,837.91	\$23,513.73

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01953	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
			Page Number: 175

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29 \$513.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$171.29</b>	<b>\$513.87</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$171.29</b>	<b>\$513.87</b>



# Rent on the Web (ROW)

Page Number: 25

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

Bill For: December 2013  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 13349030

Region: 03  
OA No: AWW01954

FAIRMONT, WV, 26554-8826  
GSA Contact: meghan.kang@gsa.gov  
Tel: (215) 446-2857  
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	\$35,053.26
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$8,681.67
3. Operating Costs	8,058	\$4.42	\$2,968.37	\$8,905.11
A. Market Rent SubTotal	8,058	\$26.13	\$17,546.68	\$52,640.04
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$7,500.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.49	\$1,002.33	\$3,006.99
B. Agency Rent SubTotal			\$3,502.33	\$10,506.99
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$21,049.01	\$63,147.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,049.01	\$63,147.03
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)			\$21,049.01	\$63,147.03

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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 176

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,058.00	\$0.740	\$496.93 \$1,490.79
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$496.93</b>	<b>\$1,490.79</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$496.93</b>	<b>\$1,490.79</b>



# Rent on the Web (ROW)

Page Number: 26

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

Bill For: December 2013  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 13349030

Region: 03  
OA No: AWW01955

FAIRMONT, WV, 26554-8826  
GSA Contact: meghan.kang@gsa.gov  
Tel: (215) 446-2857  
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	\$3.27	\$518.43	\$1,555.29
<hr/>				
A. Market Rent SubTotal	1,902	\$3.27	\$518.43	\$1,555.29
11. PBS Fee	1,902	\$0.16	\$25.92	\$77.76
<hr/>				
B. Agency Rent SubTotal			\$25.92	\$77.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$544.35	\$1,633.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$544.35	\$1,633.05
<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)			\$544.35	\$1,633.05

**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: 12 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13120019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01955	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
			Page Number: 177

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30 \$351.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$117.30</b>	<b>\$351.90</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$117.30</b>	<b>\$351.90</b>



# Rent on the Web (ROW)

Page Number: 27

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

Bill For: December 2013  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 13349030

Region: 03  
OA No: AWW01956

FAIRMONT, WV, 26554-8826  
GSA Contact: meghan.kang@gsa.gov  
Tel: (215) 446-2857  
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	\$14,303.40
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$3,647.34
3. Operating Costs	3,385	\$4.15	\$1,169.73	\$3,509.19
A. Market Rent SubTotal	3,385	\$25.36	\$7,153.31	\$21,459.93
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$357.67	\$1,073.01
B. Agency Rent SubTotal			\$357.67	\$1,073.01
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,510.98	\$22,532.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,510.98	\$22,532.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,510.98	\$22,532.94

**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: 12 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13120019
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: 178

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,385.00	\$0.740	\$208.77 \$626.31
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$208.77</b>	<b>\$626.31</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$208.77</b>	<b>\$626.31</b>