



# Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 14015030

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: 104

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

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

Bill No: 14015030

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	\$470.88
3. Operating Costs	95	\$4.18	\$33.06	\$132.24
<hr/>				
A. Market Rent SubTotal	95	\$19.05	\$150.78	\$603.12
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$5.80
11. PBS Fee	95	\$0.76	\$6.03	\$24.12
<hr/>				
B. Agency Rent SubTotal			\$7.48	\$29.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$158.26	\$633.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158.26	\$633.04
<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)			\$158.26	\$633.04

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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	\$23.44
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>\$23.44</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>\$5.86</b>	<b>\$23.44</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: January 2014  
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: 14015030  
Region: 10  
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,466*	\$17.17*	\$6,390.65	\$25,297.64
3. Operating Costs	4,466*	\$5.57*	\$2,073.15	\$7,190.97
<hr/>				
A. Market Rent SubTotal	4,466	\$22.74	\$8,463.80	\$32,488.61
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,787*	\$0.09	\$34.79	\$139.49
<hr/>				
B. Agency Rent SubTotal			\$34.79	\$139.49
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	321	\$28.11	\$751.76	\$3,007.04
c. Surface Parking	3.39			
<hr/>				
C. Joint Use SubTotal			\$751.76	\$3,007.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,250.35	\$35,635.14
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,250.35	\$35,635.14
<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)			\$9,250.35	\$35,635.14

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

**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.**

**Shell and Operating Rate Reset to Market**



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:	AAK00754	253-815-4769	Page Number:1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,787.00	\$0.740	\$295.22 \$1,183.49
B. Building Specific Operating Security Charges		4,787.00	\$3.040	\$1,211.91 \$5,028.59
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,507.13</b>	<b>\$6,212.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$185.93)	(\$185.93)
Adj for wage rate -\$62.24 for the month of Nov 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$185.93)</b>	<b>(\$185.93)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,321.20</b>	<b>\$6,026.15</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: January 2014  
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: 14015030  
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	\$41,692.20
3. Operating Costs	6,953	\$6.14	\$3,555.59	\$14,222.36
<hr/>				
A. Market Rent SubTotal	6,953	\$24.13	\$13,978.64	\$55,914.56
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	7,453	\$0.09	\$54.16	\$216.64
9. Parking				
b. Surface (number of spaces)	5			
<hr/>				
B. Agency Rent SubTotal			\$54.16	\$216.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	500	\$28.11	\$1,172.00	\$4,688.00
c. Surface Parking	5.28			
<hr/>				
C. Joint Use SubTotal			\$1,172.00	\$4,688.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,204.80	\$60,819.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,204.80	\$60,819.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,204.80	\$60,819.20

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK01450	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,453.00	\$0.740	\$459.60 \$1,838.40
B. Building Specific Operating Security Charges		7,453.00	\$3.040	\$1,886.70 \$7,810.96
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,346.30</b>	<b>\$9,649.36</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$288.59)	(\$288.59)
Adj for wage rate -\$96.61 for the month of Dec 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$288.59)</b>	<b>(\$288.59)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,057.71</b>	<b>\$9,360.77</b>



# Rent on the Web (ROW)

Page Number: 107

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

Bill For: January 2014  
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: 14015030  
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	\$277,903.88
3. Operating Costs	48,472	\$5.77*	\$23,289.23	\$92,056.64
<hr/>				
A. Market Rent SubTotal	48,472	\$22.97	\$92,765.20	\$369,960.52
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	51,961	\$0.09	\$377.62	\$1,510.48
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$377.62	\$1,510.48
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,489	\$28.11	\$8,172.30	\$32,689.20
c. Surface Parking	36.83			
<hr/>				
C. Joint Use SubTotal			\$8,172.30	\$32,689.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$101,315.12	\$404,160.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101,315.12	\$404,160.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$101,315.12	\$404,160.20

Note: ANSI Rentable is 34,614 Assigned Usable Space PLUS 13,858 Common Space. R/U factor is 1.40036.

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

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

**Annual Operating Cost Escalation**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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	
		Page Number:11

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	51,961.00	\$0.740	\$3,204.23	\$12,816.92
B. Building Specific Operating Security Charges	51,961.00	\$3.040	\$13,153.77	\$54,456.81
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$16,358.00</b>	<b>\$67,273.73</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$2,012.01)	(\$2,012.01)
Adj for wage rate -\$673.54 for the month of Dec 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$2,012.01)</b>	<b>(\$2,012.01)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$14,345.99</b>	<b>\$65,261.72</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: January 2014  
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: 14015030

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				\$595.76
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$595.76
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$148.94	\$595.76



# Rent on the Web (ROW)

Page Number: 109

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

Bill For: January 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG, USCT  
222 W 7TH AVE

Bill No: 14015030

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	\$113,925.88
3. Operating Costs	17,033	\$5.21	\$7,394.27	\$29,344.18
<hr/>				
A. Market Rent SubTotal	17,033	\$25.28	\$35,875.74	\$143,270.06
<hr/>				
9. Parking				
a. Structured (number of spaces)	37	\$1,663	\$5,128.20	\$20,512.80
<hr/>				
B. Agency Rent SubTotal			\$5,128.20	\$20,512.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,337*	\$38.84*	\$4,326.57	\$17,268.96
<hr/>				
C. Joint Use SubTotal			\$4,326.57	\$17,268.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,330.51	\$181,051.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,330.51	\$181,051.82
<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)			\$45,330.51	\$181,051.82

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.

FY13/14/15 Appraisal in an Affected Building



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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		18,369.00	\$0.740	\$1,132.78 \$4,529.86
B. Building Specific Operating Security Charges		18,369.00	\$3.230	\$4,937.55 \$20,615.02
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,070.33</b>	<b>\$25,144.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$859.15)	(\$859.15)
Adj for wage rate -\$286.79 for the month of Oct 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$859.15)</b>	<b>(\$859.15)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,211.18</b>	<b>\$24,285.73</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: January 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG, USCT  
222 W 7TH AVE

Bill No: 14015030

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	\$21,438.84
3. Operating Costs	2,585	\$6.63	\$1,429.03	\$5,671.10
<hr/>				
A. Market Rent SubTotal	2,585	\$31.51	\$6,788.74	\$27,109.94
<hr/>				
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$5,748.16
<hr/>				
B. Agency Rent SubTotal			\$1,437.04	\$5,748.16
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	202	\$38.92	\$656.16	\$2,624.64
<hr/>				
C. Joint Use SubTotal			\$656.16	\$2,624.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,881.94	\$35,482.74
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,881.94	\$35,482.74
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,881.94	\$35,482.74

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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 \$687.56
B. Building Specific Operating Security Charges		2,787.00	\$3.230	\$749.23 \$3,129.01
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$921.12</b>	<b>\$3,816.57</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$130.41)	(\$130.41)
Adj for wage rate -\$43.53 for the month of Oct 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$130.41)</b>	<b>(\$130.41)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$790.71</b>	<b>\$3,686.16</b>



# Rent on the Web (ROW)

Page Number: 111

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

Bill For: January 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG, USCT  
222 W 7TH AVE

Bill No: 14015030

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	\$61,573.96
3. Operating Costs	7,611	\$6.04	\$3,831.09	\$15,324.36
A. Market Rent SubTotal			7,611 \$30.31 \$19,224.58	\$76,898.32
9. Parking				
a. Structured (number of spaces)	14	\$1,663	\$1,940.40	\$7,761.60
B. Agency Rent SubTotal			\$1,940.40	\$7,761.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	596	\$38.92	\$1,931.90	\$7,727.60
C. Joint Use SubTotal			\$1,931.90	\$7,727.60
D. Total Monthly Rent (A+B+C)			\$23,096.88	\$92,387.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,096.88	\$92,387.52
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)			\$23,096.88	\$92,387.52

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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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 \$2,024.32
B. Building Specific Operating Security Charges		8,207.00	\$3.230	\$2,205.92 \$9,212.61
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,712.00</b>	<b>\$11,236.93</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$383.97)	(\$383.97)
Adj for wage rate -\$128.17 for the month of Oct 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$383.97)</b>	<b>(\$383.97)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,328.03</b>	<b>\$10,852.96</b>



# Rent on the Web (ROW)

Page Number: 112

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

Bill For: January 2014  
Real Property ID: AK0031AA  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG, USCT  
222 W 7TH AVE

Bill No: 14015030

Region: 10  
OA No: AAK04295

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,663	\$277.20	\$1,108.80
B. Agency Rent SubTotal			\$277.20	\$1,108.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$277.20	\$1,108.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$277.20	\$1,108.80
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)			\$277.20	\$1,108.80



# Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 14015030

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	\$22,057.60
3. Operating Costs	4,095	\$5.45	\$1,859.74	\$7,438.96
<hr/>				
A. Market Rent SubTotal	4,095	\$21.61	\$7,374.14	\$29,496.56
<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	\$4,548.04
<hr/>				
C. Joint Use SubTotal			\$1,137.01	\$4,548.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,511.15	\$34,044.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,511.15	\$34,044.60
<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)			\$8,511.15	\$34,044.60

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region: 10	ANCHORAGE, AK, 99513-7502	
OA: AAK01133	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,451.00	\$0.740	\$274.47 \$1,097.88
B. Building Specific Operating Security Charges		4,451.00	\$5.400	\$2,003.13 \$8,325.37
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,277.60</b>	<b>\$9,423.25</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$312.87)	(\$312.87)
Adj for wage rate -\$104.29 for the month of Oct 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$312.87)</b>	<b>(\$312.87)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,964.73</b>	<b>\$9,110.38</b>



# Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 14015030

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	\$3,032.20
3. Operating Costs	563	\$5.32	\$249.42	\$989.82
<hr/>				
A. Market Rent SubTotal	563	\$21.48	\$1,007.47	\$4,022.02
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	49	\$38.32	\$156.30	\$625.20
<hr/>				
C. Joint Use SubTotal			\$156.30	\$625.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,163.77	\$4,647.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,163.77	\$4,647.22
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,163.77	\$4,647.22

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region: 10	ANCHORAGE, AK, 99513-7502	
OA: AAK01191	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		612.00	\$0.740	\$37.73 \$150.92
B. Building Specific Operating Security Charges		612.00	\$5.400	\$275.37 \$1,144.47
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$313.10</b>	<b>\$1,295.39</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$43.02)	(\$43.02)
Adj for wage rate -\$14.34 for the month of Oct 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$43.02)</b>	<b>(\$43.02)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$270.08</b>	<b>\$1,252.37</b>



# Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 14015030

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	\$5,160.32
B. Agency Rent SubTotal			\$1,290.08	\$5,160.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,290.08	\$5,160.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,290.08	\$5,160.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,290.08	\$5,160.32



# Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 14015030

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	\$2,345.60
B. Agency Rent SubTotal			\$586.40	\$2,345.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$586.40	\$2,345.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$586.40	\$2,345.60
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)			\$586.40	\$2,345.60



# Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 14015030

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	\$469.12
B. Agency Rent SubTotal			\$117.28	\$469.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$469.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$469.12
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$117.28	\$469.12



# Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 14015030

Region: 10  
OA No: AAK04343

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1*	\$1,407*	\$117.28	\$117.28
B. Agency Rent SubTotal			\$117.28	\$117.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$117.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$117.28
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)			\$117.28	\$117.28

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



# Rent on the Web (ROW)

Page Number: 119

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

Bill No: 14015030

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	\$3,451.74
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$3,451.74
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$241.62
B. Agency Rent SubTotal			\$80.54	\$241.62
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$3,693.36
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	\$4,924.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,231.12	\$4,924.48

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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 \$129.87
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>\$129.87</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>\$43.29</b>	<b>\$129.87</b>



# Rent on the Web (ROW)

Page Number: 120

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

Bill No: 14015030

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	\$5,079.64
3. Operating Costs	1,127	\$8.18*	\$768.57	\$3,048.75
<hr/>				
A. Market Rent SubTotal	1,127	\$21.71	\$2,038.48	\$8,128.39
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.52*	\$142.69	\$568.99
<hr/>				
B. Agency Rent SubTotal			\$142.69	\$568.99
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,181.17	\$8,697.38
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$8.51
201312 REXUS Lease Payment Update			\$8.51	
<hr/>				
E. Adjustments SubTotal			\$8.51	\$8.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,189.68	\$8,705.89
<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)			\$2,189.68	\$8,705.89

Note: ANSI Rentable is 980 Assigned Usable Space PLUS 147 Common Space. R/U factor is 1.14988.

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY	
Region: 10	SITKA, AK, 99835-7545	
OA: AAK04254	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$277.96
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>\$277.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$69.49</b>	<b>\$277.96</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: January 2014  
Real Property ID: AK3278  
Occupancy Right: 2 Leased  
PARKSIDE PLAZA  
3665 BEN WALTERS LANE  
SUITE A  
HOMER, AK, 99603-2850  
GSA Contact: robert.firlan@gsa.gov  
Tel: (907) 271-4860  
ABC Contact:  
Tel:

Bill No: 14015030

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	\$10,186.00
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$10,186.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$713.04
B. Agency Rent SubTotal			\$178.26	\$713.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$10,899.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$10,899.04
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)			\$2,724.76	\$10,899.04

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE	
Region: 10	HOMER, AK, 99603-2850	
OA: AAK03943	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		926.00	\$0.740	\$57.10 \$228.40
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>\$228.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$57.10</b>	<b>\$228.40</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: January 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14015030

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	\$9,684.56
A. Market Rent SubTotal	976	\$29.77	\$2,421.14	\$9,684.56
11. PBS Fee	976	\$2.08	\$169.48	\$677.92
B. Agency Rent SubTotal			\$169.48	\$677.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,590.62	\$10,362.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,590.62	\$10,362.48
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)			\$2,590.62	\$10,362.48

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03904	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$240.76
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>\$240.76</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>\$60.19</b>	<b>\$240.76</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: January 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14015030

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	\$10,134.76
A. Market Rent SubTotal	1,201	\$25.32	\$2,533.69	\$10,134.76
11. PBS Fee	1,201	\$1.77	\$177.36	\$709.44
B. Agency Rent SubTotal			\$177.36	\$709.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,711.05	\$10,844.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,711.05	\$10,844.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,711.05	\$10,844.20

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04105	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$296.24
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>\$296.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.06</b>	<b>\$296.24</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: January 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14015030

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	\$13,986.36
3. Operating Costs	1,869	\$17.29	\$2,692.92	\$10,771.68
<hr/>				
A. Market Rent SubTotal	1,869	\$39.74	\$6,189.51	\$24,758.04
11. PBS Fee	1,869	\$2.78	\$433.27	\$1,733.08
<hr/>				
B. Agency Rent SubTotal			\$433.27	\$1,733.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,622.78	\$26,491.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,622.78	\$26,491.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,622.78	\$26,491.12

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04130	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$461.04
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>\$461.04</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>\$115.26</b>	<b>\$461.04</b>



# Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 14015030

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	\$4,916.56
3. Operating Costs	657	\$17.29	\$946.63	\$3,786.52
<hr/>				
A. Market Rent SubTotal	657	\$39.74	\$2,175.77	\$8,703.08
11. PBS Fee	657	\$2.78	\$152.30	\$609.20
<hr/>				
B. Agency Rent SubTotal			\$152.30	\$609.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,328.07	\$9,312.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,328.07	\$9,312.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,328.07	\$9,312.28

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$162.08
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>\$162.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$40.52</b>	<b>\$162.08</b>



# Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 14015030

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	\$5,000.00
A. Market Rent SubTotal	976	\$30.74	\$2,500.00	\$5,000.00
11. PBS Fee	976	\$2.15	\$175.00	\$350.00
B. Agency Rent SubTotal			\$175.00	\$350.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,675.00	\$5,350.00
14. Billing Adjustments & Corrections				
a. Current Year				\$5,350.00
b. Prior Year				\$8,025.00
E. Adjustments SubTotal			\$0.00	\$13,375.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,675.00	\$18,725.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,675.00	\$18,725.00

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$120.38
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>\$120.38</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$120.38</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: January 2014  
Real Property ID: AK3282  
Occupancy Right: 2 Leased  
AIRPORT BUSINESS CENTER  
2387 AIRPORT BEACH ROAD

Bill No: 14015030

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	\$3,550.00
A. Market Rent SubTotal	434	\$49.08	\$1,775.00	\$3,550.00
11. PBS Fee	434	\$3.44	\$124.25	\$248.50
B. Agency Rent SubTotal			\$124.25	\$248.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,899.25	\$3,798.50
14. Billing Adjustments & Corrections				
a. Current Year				\$3,798.50
b. Prior Year				\$5,697.75
E. Adjustments SubTotal			\$0.00	\$9,496.25
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,899.25	\$13,294.75
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,899.25	\$13,294.75

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04320	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		434.00	\$0.740	\$26.76 \$53.52
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>\$53.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$26.76</b>	<b>\$53.52</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: January 2014  
Real Property ID: AK3308  
Occupancy Right: 2 Leased  
SEAVIEW PLAZA  
302 RAILWAY AVE.

Bill No: 14015030

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	\$6,868.12
A. Market Rent SubTotal	922	\$22.35	\$1,717.03	\$6,868.12
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.56	\$120.19	\$480.76
B. Agency Rent SubTotal			\$120.19	\$480.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,837.22	\$7,348.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,837.22	\$7,348.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,837.22	\$7,348.88

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$227.44
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>\$227.44</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>\$56.86</b>	<b>\$227.44</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: January 2014  
Real Property ID: AK3309  
Occupancy Right: 2 Leased  
WALDRON  
AIRPORT ROAD

Bill No: 14015030

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	\$13,122.00
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$13,122.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$918.56
B. Agency Rent SubTotal			\$229.64	\$918.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$14,040.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$14,040.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$14,040.56

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3309	WALDRON AIRPORT ROAD	
Region: 10	YAKUTAT, AK, 99689-9800	
OA: AAK00891	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$299.72
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>\$299.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$74.93</b>	<b>\$299.72</b>



# Rent on the Web (ROW)

Page Number: 130

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

Bill No: 14015030

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

Region: 10  
OA No: AAK00901

KODIAK, AK, 99615-7400  
GSA Contact: 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	\$319,732.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$183,746.92
<hr/>				
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$503,478.92
<hr/>				
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$25,173.96
<hr/>				
B. Agency Rent SubTotal			\$6,293.49	\$25,173.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$528,652.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$528,652.88
<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)			\$132,163.22	\$528,652.88

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT	
Region: 10	KODIAK, AK, 99615-7400	
OA: AAK00901	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$5,677.04
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>\$5,677.04</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,419.26</b>	<b>\$5,677.04</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: January 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14015030

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	\$8,242.48
3. Operating Costs	2,100	\$1.69	\$296.48	\$1,185.92
A. Market Rent SubTotal	2,100	\$13.47	\$2,357.10	\$9,428.40
11. PBS Fee	2,100	\$0.94	\$165.00	\$660.00
B. Agency Rent SubTotal			\$165.00	\$660.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,522.10	\$10,088.40
14. Billing Adjustments & Corrections				
a. Current Year				\$1,569.51
E. Adjustments SubTotal			\$0.00	\$1,569.51
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,522.10	\$11,657.91
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)			\$2,522.10	\$11,657.91

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK00945	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,100.00	\$0.740	\$129.52 \$518.08
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>\$518.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$129.52</b>	<b>\$518.08</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: January 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14015030

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	\$2,987.92
3. Operating Costs	761	\$1.69	\$107.47	\$429.88
<hr/>				
A. Market Rent SubTotal	761	\$13.47	\$854.45	\$3,417.80
11. PBS Fee	761	\$0.94	\$59.81	\$239.24
<hr/>				
B. Agency Rent SubTotal			\$59.81	\$239.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$914.26	\$3,657.04
14. Billing Adjustments & Corrections				
a. Current Year				\$568.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$568.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$914.26	\$4,225.99
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$914.26	\$4,225.99

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK03986	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		761.00	\$0.740	\$46.95 \$187.80
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>\$187.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$46.95</b>	<b>\$187.80</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: January 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14015030

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	\$1,314.32
3. Operating Costs	335	\$1.69	\$47.29	\$189.16
<hr/>				
A. Market Rent SubTotal	335	\$13.46	\$375.87	\$1,503.48
11. PBS Fee	335	\$0.94	\$26.31	\$105.24
<hr/>				
B. Agency Rent SubTotal			\$26.31	\$105.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$402.18	\$1,608.72
14. Billing Adjustments & Corrections				
a. Current Year				\$250.33
<hr/>				
E. Adjustments SubTotal			\$0.00	\$250.33
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$402.18	\$1,859.05
<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)			\$402.18	\$1,859.05

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04199	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		335.00	\$0.740	\$20.66 \$82.64
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>\$82.64</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>\$20.66</b>	<b>\$82.64</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: January 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14015030

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	\$1,471.24
3. Operating Costs	375	\$1.69	\$52.93	\$211.72
<hr/>				
A. Market Rent SubTotal	375	\$13.46	\$420.74	\$1,682.96
11. PBS Fee	375	\$0.94	\$29.45	\$117.80
<hr/>				
B. Agency Rent SubTotal			\$29.45	\$117.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$450.19	\$1,800.76
14. Billing Adjustments & Corrections				
a. Current Year				\$280.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$280.22
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$450.19	\$2,080.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$450.19	\$2,080.98

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04200	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13 \$92.52
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>\$92.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$23.13</b>	<b>\$92.52</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: January 2014  
Real Property ID: AK3346  
Occupancy Right: 2 Leased  
SHIP CREEK WAREHOUSE  
800 E SHIP CREEK AVE

Bill No: 14015030

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	\$1,392.80
3. Operating Costs	355	\$1.69	\$50.11	\$200.44
<hr/>				
A. Market Rent SubTotal	355	\$13.46	\$398.31	\$1,593.24
11. PBS Fee	355	\$0.94	\$27.88	\$111.52
<hr/>				
B. Agency Rent SubTotal			\$27.88	\$111.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$426.19	\$1,704.76
14. Billing Adjustments & Corrections				
a. Current Year				\$265.27
<hr/>				
E. Adjustments SubTotal			\$0.00	\$265.27
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$426.19	\$1,970.03
<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)			\$426.19	\$1,970.03

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04201	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		355.00	\$0.740	\$21.89 \$87.56
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>\$87.56</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>\$21.89</b>	<b>\$87.56</b>



# Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 14015030

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	\$5,200.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$5,200.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$364.00
B. Agency Rent SubTotal			\$91.00	\$364.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$5,564.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$5,564.00
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	\$5,564.00

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4,	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03934	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$259.24
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>\$259.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$64.81</b>	<b>\$259.24</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: January 2014  
Real Property ID: AK3475  
Occupancy Right: 2 Leased  
PIER 2 WAREHOUSE  
727 SHELIKOF ST

Bill No: 14015030

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	\$32,456.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$32,456.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$1,622.80
B. Agency Rent SubTotal			\$405.70	\$1,622.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$34,078.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$34,078.80
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)			\$8,519.70	\$34,078.80

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
Real Property ID:	AK3475	PIER 2 WAREHOUSE 727 SHELKOF ST	
Region:	10	KODIAK, AK, 99615-6055	
OA:	AAK03668	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,547.00	\$0.740	\$342.07 \$1,368.28
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>\$1,368.28</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>\$342.07</b>	<b>\$1,368.28</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: January 2014  
Real Property ID: AS6148  
Occupancy Right: 2 Leased  
PAGO PLAZA BUILDING  
HIGHWAY 1

Bill No: 14015030  
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	\$39,826.60
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$16,284.72
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$56,111.32
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$2,805.56
B. Agency Rent SubTotal			\$701.39	\$2,805.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$58,916.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$58,916.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$14,729.22	\$58,916.88

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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 \$926.96
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>\$926.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$231.74</b>	<b>\$926.96</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: January 2014  
Real Property ID: AS6148  
Occupancy Right: 2 Leased  
PAGO PLAZA BUILDING  
HIGHWAY 1

Bill No: 14015030

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	\$14,594.12
3. Operating Costs	1,850	\$6.09	\$938.75	\$3,755.00
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$18,349.12
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$1,284.44
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$1,284.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$19,633.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$19,633.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,908.39	\$19,633.56

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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 \$456.28
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>\$456.28</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>\$114.07</b>	<b>\$456.28</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: January 2014  
Real Property ID: CA0152  
Occupancy Right: 1 Federal Owned  
JOHN E. MOSS FEDERAL BUILDING  
650 CAPITOL MALL

Bill No: 14015030  
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	\$127,513.36
3. Operating Costs	22,893	\$5.33	\$10,163.96	\$40,495.77
<b>A. Market Rent SubTotal</b>	<b>22,893</b>	<b>\$22.04</b>	<b>\$42,042.30</b>	<b>\$168,009.13</b>
7. Building Security Features				
d. Building Specific Amortized Capital	23,562	\$0.27	\$526.78	\$2,107.12
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$2,447.40
<b>B. Agency Rent SubTotal</b>			<b>\$1,138.63</b>	<b>\$4,554.52</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	669	\$27.62	\$1,539.48	\$6,157.92
<b>C. Joint Use SubTotal</b>			<b>\$1,539.48</b>	<b>\$6,157.92</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$44,720.41</b>	<b>\$178,721.57</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>\$178,721.57</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>\$178,721.57</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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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 \$5,811.88
B. Building Specific Operating Security Charges		23,562.00	\$3.020	\$5,928.66 \$23,714.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$7,381.63</b>	<b>\$29,526.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$7,381.63</b>	<b>\$29,526.52</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: January 2014  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 14015030

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	\$7,309.00
3. Operating Costs	2,242	\$7.73	\$1,443.52	\$5,774.08
<hr/>				
A. Market Rent SubTotal	2,242	\$17.51	\$3,270.77	\$13,083.08
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$250.04
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$660.00
<hr/>				
B. Agency Rent SubTotal			\$227.51	\$910.04
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$22.96	\$98.00	\$392.00
c. Surface Parking	0.72	\$744	\$44.35	\$177.40
<hr/>				
C. Joint Use SubTotal			\$142.35	\$569.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,640.63	\$14,562.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,640.63	\$14,562.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,640.63	\$14,562.52

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$565.68
B. Building Specific Operating Security Charges		2,293.00	\$8.900	\$1,699.96 \$6,799.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,841.38</b>	<b>\$7,365.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,841.38</b>	<b>\$7,365.52</b>



# Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 14015030

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	\$14,305.88
3. Operating Costs	3,436	\$6.24	\$1,786.82	\$7,118.06
<hr/>				
A. Market Rent SubTotal	3,436	\$18.73	\$5,363.32	\$21,423.94
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$383.20
<hr/>				
B. Agency Rent SubTotal			\$95.80	\$383.20
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$22.96	\$150.20	\$600.80
c. Surface Parking	1.10	\$744	\$67.96	\$271.84
<hr/>				
C. Joint Use SubTotal			\$218.16	\$872.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,677.28	\$22,679.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,677.28	\$22,679.78
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,677.28	\$22,679.78

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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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 \$866.95
B. Building Specific Operating Security Charges		3,515.00	\$8.900	\$2,605.40 \$10,421.51
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,822.14</b>	<b>\$11,288.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,822.14</b>	<b>\$11,288.46</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: January 2014  
Real Property ID: CA0221  
Occupancy Right: 1 Federal Owned  
JOHN F SHEA FED BLDG  
777 SONOMA AVE

Bill No: 14015030

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	\$61,056.76
3. Operating Costs	10,437	\$5.33	\$4,633.83	\$18,389.38
<hr/>				
A. Market Rent SubTotal	10,437	\$22.88	\$19,898.02	\$79,446.14
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$291.01	\$1,164.04
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$2,916.68
<hr/>				
B. Agency Rent SubTotal			\$1,020.18	\$4,080.72
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$22.96	\$456.23	\$1,824.92
c. Surface Parking	3.33	\$744	\$206.44	\$825.76
<hr/>				
C. Joint Use SubTotal			\$662.67	\$2,650.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,580.87	\$86,177.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,580.87	\$86,177.54
<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)			\$21,580.87	\$86,177.54

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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 \$2,633.28
B. Building Specific Operating Security Charges		10,676.00	\$8.900	\$7,913.62 \$31,654.48
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,571.94</b>	<b>\$34,287.76</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>\$8,571.94</b>	<b>\$34,287.76</b>



# Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 14015030

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	\$880.00
B. Agency Rent SubTotal			\$220.00	\$880.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$880.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$880.00
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	\$880.00



# Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 14015030

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	\$3,522.52
3. Operating Costs	578	\$6.94	\$334.26	\$1,337.04
<hr/>				
A. Market Rent SubTotal	578	\$25.23	\$1,214.89	\$4,859.56
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.45	\$93.19	\$372.76
<hr/>				
C. Joint Use SubTotal			\$93.19	\$372.76
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,308.08	\$5,232.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,308.08	\$5,232.32
<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)			\$1,308.08	\$5,232.32

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$150.52
B. Building Specific Operating Security Charges		610.00	\$4.540	\$230.79 \$923.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$268.42</b>	<b>\$1,073.68</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>\$268.42</b>	<b>\$1,073.68</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: January 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14015030

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	\$23,796.16
3. Operating Costs	4,401	\$7.82	\$2,868.42	\$11,473.68
<hr/>				
A. Market Rent SubTotal	4,401	\$24.04	\$8,817.46	\$35,269.84
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.45	\$709.72	\$2,838.88
<hr/>				
C. Joint Use SubTotal			\$709.72	\$2,838.88
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,527.18	\$38,108.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,527.18	\$38,108.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$38,108.72

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$1,146.52
B. Building Specific Operating Security Charges		4,648.00	\$4.540	\$1,757.72 \$7,030.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,044.35</b>	<b>\$8,177.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,044.35</b>	<b>\$8,177.40</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: January 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14015030

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	\$113,228.32
3. Operating Costs	18,562	\$6.95	\$10,744.37	\$42,977.48
<hr/>				
A. Market Rent SubTotal	18,562	\$25.25	\$39,051.45	\$156,205.80
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$353.80
<hr/>				
B. Agency Rent SubTotal			\$88.45	\$353.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043	\$34.45	\$2,993.46	\$11,973.84
<hr/>				
C. Joint Use SubTotal			\$2,993.46	\$11,973.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$42,133.36	\$168,533.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,133.36	\$168,533.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$42,133.36	\$168,533.44

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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 \$4,835.76
B. Building Specific Operating Security Charges		19,604.00	\$4.540	\$7,413.69 \$29,654.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$8,622.63</b>	<b>\$34,490.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8,622.63</b>	<b>\$34,490.52</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: January 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14015030

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	\$20,939.76
3. Operating Costs	3,872	\$7.95	\$2,564.49	\$10,257.96
<hr/>				
A. Market Rent SubTotal	3,872	\$24.17	\$7,799.43	\$31,197.72
<hr/>				
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$1,103.64
<hr/>				
B. Agency Rent SubTotal			\$275.91	\$1,103.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	218	\$34.45	\$624.39	\$2,497.56
<hr/>				
C. Joint Use SubTotal			\$624.39	\$2,497.56
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,699.73	\$34,798.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,699.73	\$34,798.92
<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)			\$8,699.73	\$34,798.92

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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	\$1,008.72
B. Building Specific Operating Security Charges	4,089.00	\$4.540	\$1,546.45	\$6,185.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,798.63</b>	<b>\$7,194.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,798.63</b>	<b>\$7,194.52</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: January 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14015030

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	\$19,832.56
3. Operating Costs	3,668	\$7.82	\$2,390.65	\$9,562.60
<hr/>				
A. Market Rent SubTotal	3,668	\$24.04	\$7,348.79	\$29,395.16
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.45	\$591.62	\$2,366.48
<hr/>				
C. Joint Use SubTotal			\$591.62	\$2,366.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,940.41	\$31,761.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,940.41	\$31,761.64
<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)			\$7,940.41	\$31,761.64

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$955.64
B. Building Specific Operating Security Charges		3,874.00	\$4.540	\$1,465.11 \$5,860.44
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,704.02</b>	<b>\$6,816.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,704.02</b>	<b>\$6,816.08</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: January 2014  
Real Property ID: CA0273  
Occupancy Right: 1 Federal Owned  
GLENN M ANDERSON FED BLDG  
501 W OCEAN BLVD

Bill No: 14015030

Region: 09  
OA No: ACA07200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,690	\$17.75	\$8,416.55	\$33,666.20
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$6,322.20
3. Operating Costs	5,690	\$6.64	\$3,148.56	\$12,594.24
A. Market Rent SubTotal	5,690	\$27.73	\$13,145.66	\$52,582.64
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$9,917.32
B. Agency Rent SubTotal			\$2,479.33	\$9,917.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.45	\$890.05	\$3,560.20
C. Joint Use SubTotal			\$890.05	\$3,560.20
D. Total Monthly Rent (A+B+C)			\$16,515.04	\$66,060.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,515.04	\$66,060.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,515.04	\$66,060.16

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: 01 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14010020  
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	\$1,479.92
B. Building Specific Operating Security Charges	6,000.00	\$4.540	\$2,268.89	\$9,075.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,638.87</b>	<b>\$10,555.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,638.87</b>	<b>\$10,555.48</b>



# Rent on the Web (ROW)

Page Number: 77

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

Bill No: 14015030

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

Region: 09  
OA No: ACA10291

ARCATA, CA, 95521-5585  
GSA Contact: russell.larson@gsa.gov  
Tel: (415) 436-8710  
ABC Contact: emily.fung@gsa.gov  
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700*	\$17.58*	\$1,025.50	\$1,025.50
2. Amortized Tenant Improvement Used / General	700*	\$3.23*	\$188.61	\$188.61
3. Operating Costs	700*	\$3.60*	\$210.00	\$210.00
<hr/>				
A. Market Rent SubTotal	700	\$24.41	\$1,424.11	\$1,424.11
<hr/>				
5. Amortized Tenant Improvement Used / Customization	700*	*		
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	700*	\$1.71*	\$99.69	\$99.69
<hr/>				
B. Agency Rent SubTotal			\$99.69	\$99.69
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,523.80	\$1,523.80
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,523.79
Late activation of OA ACA10291 back billing for 12/2013			\$1,523.79	
<hr/>				
E. Adjustments SubTotal			\$1,523.79	\$1,523.79
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,047.59	\$3,047.59
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,047.59	\$3,047.59

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

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region: 09	ARCATA, CA, 95521-5585	
OA: ACA10291	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$43.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$43.17</b>	<b>\$43.17</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>\$43.17</b>	<b>\$43.17</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: January 2014  
Real Property ID: CA6489  
Occupancy Right: 2 Leased  
610 ASH ST  
610 W ASH ST

Bill No: 14015030

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	\$4,851.08
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$1,514.52
3. Operating Costs	575	\$8.09	\$387.63	\$1,550.52
<hr/>				
A. Market Rent SubTotal	575	\$41.30	\$1,979.03	\$7,916.12
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$454.36
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579	\$3.06	\$147.47	\$589.88
<hr/>				
B. Agency Rent SubTotal			\$261.06	\$1,044.24
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$62.17	\$20.07	\$80.28
<hr/>				
C. Joint Use SubTotal			\$20.07	\$80.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,260.16	\$9,040.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,260.16	\$9,040.64
<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)			\$2,260.16	\$9,040.64

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: CA6489	610 ASH ST 610 W ASH ST	
Region: 09	SAN DIEGO, CA, 92101-3300	
OA: ACA08643	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		579.00	\$0.740	\$35.70 \$142.80
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>\$142.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$35.70</b>	<b>\$142.80</b>



# Rent on the Web (ROW)

Page Number: 79

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

Bill No: 14015030

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	\$5,586.72
A. Market Rent SubTotal	452	\$37.08	\$1,396.68	\$5,586.72
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	452	\$2.60	\$97.77	\$391.08
B. Agency Rent SubTotal			\$97.77	\$391.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,494.45	\$5,977.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,494.45	\$5,977.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,494.45	\$5,977.80

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: CA6942	113 HARBOR WAY	
	113 HARBOR WAY	
Region: 09	SANTA BARBARA, CA, 93109-2344	
OA: ACA10691	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		452.00	\$0.740	\$27.87 \$111.48
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>\$111.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27.87</b>	<b>\$111.48</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: January 2014  
Real Property ID: CA7122  
Occupancy Right: 2 Leased  
1655 HEINDON ROAD  
1655 HEINDON ROAD

Bill No: 14015030

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	\$29,786.36
3. Operating Costs	5,115	\$3.94*	\$1,679.55	\$6,679.59
<hr/>				
A. Market Rent SubTotal	5,115	\$21.41	\$9,126.14	\$36,465.95
11. PBS Fee	5,115	\$1.50	\$638.83	\$2,552.62
<hr/>				
B. Agency Rent SubTotal			\$638.83	\$2,552.62
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,764.97	\$39,018.57
14. Billing Adjustments & Corrections				
a. Current Year				\$12.87
201312 REXUS Lease Payment Update			\$12.87	
<hr/>				
E. Adjustments SubTotal			\$12.87	\$12.87
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,777.84	\$39,031.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,777.84	\$39,031.44

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

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

REXUS Lease Payment Update



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$1,261.72
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>\$1,261.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$315.43</b>	<b>\$1,261.72</b>



# Rent on the Web (ROW)

Page Number: 81

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

Bill No: 14015030

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

Region: 09  
OA No: ACA08660

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,164	\$17.06	\$1,654.41	\$6,617.64
3. Operating Costs	1,164	\$6.12	\$593.71	\$2,374.84
<hr/>				
A. Market Rent SubTotal	1,164	\$23.18	\$2,248.12	\$8,992.48
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	1,164	\$1.62	\$157.37	\$629.48
<hr/>				
B. Agency Rent SubTotal			\$157.37	\$629.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,405.49	\$9,621.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,405.49	\$9,621.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,405.49	\$9,621.96

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$287.12
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>\$287.12</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>\$71.78</b>	<b>\$287.12</b>



# Rent on the Web (ROW)

Page Number: 82

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

Bill No: 14015030

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

Region: 09  
OA No: ACA10596

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.65	\$792.63	\$3,170.52
3. Operating Costs	510	\$1.59	\$67.58	\$270.32
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$3,440.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$240.84
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$240.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$3,681.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$3,681.68
<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)			\$920.42	\$3,681.68

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: CA7847	1187 MAIN STREET	
	1187 MAIN ST	
Region: 09	MORRO BAY, CA, 93442-2005	
OA: ACA10596	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$125.80
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>\$125.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$31.45</b>	<b>\$125.80</b>



# Rent on the Web (ROW)

Page Number: 83

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

Bill No: 14015030

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	\$19,655.92
3. Operating Costs	2,598	\$10.02	\$2,170.01	\$8,680.04
<hr/>				
A. Market Rent SubTotal	2,598	\$32.72	\$7,083.99	\$28,335.96
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.29	\$495.88	\$1,983.52
<hr/>				
B. Agency Rent SubTotal			\$495.88	\$1,983.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,579.87	\$30,319.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,579.87	\$30,319.48
<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)			\$7,579.87	\$30,319.48

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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 \$640.84
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>\$640.84</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>\$160.21</b>	<b>\$640.84</b>



# Rent on the Web (ROW)

Page Number: 84

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

Bill No: 14015030

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

Region: 09  
OA No: ACA10316

MONTEREY, CA, 93940-2493  
GSA Contact: susan.truong@gsa.gov  
Tel: (213) 894-5937  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,215	\$16.18	\$9,725.83	\$38,903.32
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$871.24
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$19,195.12
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$58,969.68
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	\$4,127.88
B. Agency Rent SubTotal			\$1,031.97	\$4,127.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$63,097.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$63,097.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,774.39	\$63,097.56

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$1,779.72
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>\$1,779.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$444.93</b>	<b>\$1,779.72</b>



# Rent on the Web (ROW)

Page Number: 85

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

Bill No: 14015030

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	\$5,603.00
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$1,206.68
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$4,368.08
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$11,177.76
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	\$782.44
B. Agency Rent SubTotal			\$195.61	\$782.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$11,960.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$11,960.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,990.05	\$11,960.20

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$522.20
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>\$522.20</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>\$130.55</b>	<b>\$522.20</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: January 2014  
Real Property ID: C00055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14015030

Region: 08  
OA No: ACO00854

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

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$1,132,734.72
3. Operating Costs	338,804	\$9.14	\$258,055.71	\$1,090,948.88
<b>A. Market Rent SubTotal</b>	<b>338,804</b>	<b>\$19.17</b>	<b>\$541,239.39</b>	<b>\$2,223,683.60</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	\$86,241.16
<b>C. Joint Use SubTotal</b>			<b>\$21,560.29</b>	<b>\$86,241.16</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$562,799.68</b>	<b>\$2,309,924.76</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$58,726.02)
b. Prior Year				(\$894,053.09)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$952,779.11)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$562,799.68</b>	<b>\$1,357,145.65</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$562,799.68</b>	<b>\$1,357,145.65</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		350,316.00	\$0.740	\$21,602.79 \$86,411.16
B. Building Specific Operating Security Charges		350,316.00	\$0.400	\$11,727.71 \$46,910.84
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$33,330.50</b>	<b>\$133,322.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$33,330.50</b>	<b>\$133,322.00</b>



# Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 14015030

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	\$40,031.04
A. Market Rent SubTotal	12,432	\$9.14	\$9,469.04	\$40,031.04
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$22.48	\$791.11	\$3,164.44
C. Joint Use SubTotal			\$791.11	\$3,164.44
D. Total Monthly Rent (A+B+C)			\$10,260.15	\$43,195.48
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,154.88)
E. Adjustments SubTotal			\$0.00	(\$2,154.88)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,260.15	\$41,040.60
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)			\$10,260.15	\$41,040.60

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY BOULDER, CO, 80305-3337	
Region:	08	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV	
OA:	ACO01376	303-236-7931 x248	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,854.00	\$0.740	\$792.69 \$3,170.76
B. Building Specific Operating Security Charges		12,854.00	\$0.400	\$430.33 \$1,721.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,223.02</b>	<b>\$4,892.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,223.02</b>	<b>\$4,892.08</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: January 2014  
Real Property ID: CO0055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14015030

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	\$12,291.48
A. Market Rent SubTotal	3,817	\$9.14	\$2,907.46	\$12,291.48
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$22.48	\$243.86	\$975.44
C. Joint Use SubTotal			\$243.86	\$975.44
D. Total Monthly Rent (A+B+C)			\$3,151.32	\$13,266.92
14. Billing Adjustments & Corrections				
a. Current Year				(\$661.66)
E. Adjustments SubTotal			\$0.00	(\$661.66)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,151.32	\$12,605.26
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,151.32	\$12,605.26

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,947.00	\$0.740	\$243.42 \$973.68
B. Building Specific Operating Security Charges		3,947.00	\$0.400	\$132.15 \$528.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$375.57</b>	<b>\$1,502.28</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>\$375.57</b>	<b>\$1,502.28</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: January 2014  
Real Property ID: CO0055  
Occupancy Right: 1 Federal Owned  
DAVID SKAGGS RESEARCH CENTER  
325 BROADWAY

Bill No: 14015030

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	\$7,549.08
3. Operating Costs	4,118	\$9.14	\$3,136.29	\$13,258.90
A. Market Rent SubTotal	4,118	\$14.64	\$5,023.56	\$20,807.98
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$22.48	\$263.70	\$1,054.80
C. Joint Use SubTotal			\$263.70	\$1,054.80
D. Total Monthly Rent (A+B+C)			\$5,287.26	\$21,862.78
14. Billing Adjustments & Corrections				
a. Current Year				(\$713.72)
E. Adjustments SubTotal			\$0.00	(\$713.72)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,287.26	\$21,149.06
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)			\$5,287.26	\$21,149.06

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,258.00	\$0.740	\$262.61 \$1,050.44
B. Building Specific Operating Security Charges		4,258.00	\$0.400	\$142.56 \$570.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$405.17</b>	<b>\$1,620.68</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>\$405.17</b>	<b>\$1,620.68</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: January 2014  
Real Property ID: CO2012  
Occupancy Right: 2 Leased  
HARLEM YARDS  
4847 PEARL STREET

Bill No: 14015030

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	\$19,916.68
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$4,561.40
4. Real Estate Taxes		\$1.80	\$750.00	\$3,000.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$27,478.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$1,923.48
<hr/>				
B. Agency Rent SubTotal			\$480.87	\$1,923.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$29,401.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$29,401.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,350.39	\$29,401.56

**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: 01 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14010020  
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:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00 \$0.740	\$308.33	\$1,233.32
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>\$1,233.32</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>\$308.33</b>	<b>\$1,233.32</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: January 2014  
Real Property ID: CO2012  
Occupancy Right: 2 Leased  
HARLEM YARDS  
4847 PEARL STREET

Bill No: 14015030

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	\$5,975.00
3. Operating Costs	1,500	\$2.74	\$342.10	\$1,368.40
4. Real Estate Taxes		\$1.80	\$225.00	\$900.00
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$8,243.40
11. PBS Fee	1,500	\$1.15	\$144.26	\$577.04
B. Agency Rent SubTotal			\$144.26	\$577.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$8,820.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$8,820.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,205.11	\$8,820.44

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$370.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$92.50</b>	<b>\$370.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$92.50</b>	<b>\$370.00</b>



# Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 14015030  
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	\$3,291.44
3. Operating Costs	625	\$4.84	\$251.95	\$1,007.80
A. Market Rent SubTotal	625	\$20.65	\$1,074.81	\$4,299.24
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.02	\$92.08
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$469.20
B. Agency Rent SubTotal			\$140.32	\$561.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$18.76
c. Surface Parking	0.22	\$1,408	\$25.30	\$101.20
C. Joint Use SubTotal			\$29.99	\$119.96
D. Total Monthly Rent (A+B+C)			\$1,245.12	\$4,980.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,245.12	\$4,980.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,245.12	\$4,980.48

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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		627.00	\$0.740	\$38.65 \$154.60
B. Building Specific Operating Security Charges		627.00	\$6.780	\$354.24 \$1,419.12
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$392.89</b>	<b>\$1,573.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$392.89</b>	<b>\$1,573.72</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: January 2014  
Real Property ID: FL0079  
Occupancy Right: 1 Federal Owned  
BRICKELL PLAZA BLDG  
909 SE 1ST AVE

Bill No: 14015030

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	\$3,475.40
3. Operating Costs	688	\$9.01	\$516.76	\$2,067.04
<hr/>				
A. Market Rent SubTotal	688	\$24.16	\$1,385.61	\$5,542.44
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35	\$21.34	\$85.36
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$600.00
<hr/>				
B. Agency Rent SubTotal			\$171.34	\$685.36
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.27	\$100.33	\$401.32
<hr/>				
C. Joint Use SubTotal			\$100.33	\$401.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,657.28	\$6,629.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.28	\$6,629.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,657.28	\$6,629.12

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$180.28
B. Building Specific Operating Security Charges	731.00	\$6.530	\$397.88	\$1,591.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$442.95</b>	<b>\$1,771.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$442.95</b>	<b>\$1,771.80</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: January 2014  
Real Property ID: FL2043  
Occupancy Right: 2 Leased  
ATRIUM WEST  
7771 W. OAKLAND PARK BLVD

Bill No: 14015030

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	\$13,363.04
3. Operating Costs	1,858	\$6.13	\$948.68	\$3,794.72
<hr/>				
A. Market Rent SubTotal	1,858	\$27.70	\$4,289.44	\$17,157.76
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.94	\$300.26	\$1,201.04
<hr/>				
B. Agency Rent SubTotal			\$300.26	\$1,201.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,589.70	\$18,358.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,589.70	\$18,358.80
<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)			\$4,589.70	\$18,358.80

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858.00	\$0.740	\$114.58 \$458.32
B. Building Specific Operating Security Charges		1,858.00	\$0.040	\$5.72 \$32.42
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$120.30</b>	<b>\$490.74</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$120.30</b>	<b>\$490.74</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: January 2014  
Real Property ID: FL3330  
Occupancy Right: 2 Leased  
STRAND PROFESSIONAL PARK  
5659 STRAND CT

Bill No: 14015030

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	\$1,796.00
3. Operating Costs	140	\$6.46	\$75.31	\$301.24
<hr/>				
A. Market Rent SubTotal	140	\$44.94	\$524.31	\$2,097.24
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.70	\$146.80
<hr/>				
B. Agency Rent SubTotal			\$36.70	\$146.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.01	\$2,244.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.01	\$2,244.04
<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)			\$561.01	\$2,244.04

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$34.52
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>\$34.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$8.63</b>	<b>\$34.52</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: January 2014  
Real Property ID: GU6931  
Occupancy Right: 2 Leased  
FIRST HAWAIIAN BANK BLDG  
400 ROUTE 8

Bill No: 14015030  
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	\$14,617.92
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$4,432.12
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$19,050.04
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$1,333.52
B. Agency Rent SubTotal			\$333.38	\$1,333.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$20,383.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$20,383.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,095.89	\$20,383.56

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$303.40
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>\$303.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$75.85</b>	<b>\$303.40</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: January 2014  
Real Property ID: HI0011  
Occupancy Right: 1 Federal Owned  
PRINCE J. KUHIO FOB & CTHS  
300 ALA MOANA BLVD

Bill No: 14015030

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	\$6,637.44
3. Operating Costs	1,277	\$16.53	\$1,759.01	\$7,036.04
<b>A. Market Rent SubTotal</b>	<b>1,277</b>	<b>\$32.12</b>	<b>\$3,418.37</b>	<b>\$13,673.48</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,379	\$0.14	\$16.14	\$64.56
9. Parking				
a. Structured (number of spaces)	4	\$2,760	\$920.00	\$3,680.00
b. Surface (number of spaces)	4	\$2,520	\$840.00	\$3,360.00
<b>B. Agency Rent SubTotal</b>			<b>\$1,776.14</b>	<b>\$7,104.56</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	102	\$37.75	\$320.39	\$1,281.56
c. Surface Parking	0.04	\$2,040	\$7.49	\$29.96
<b>C. Joint Use SubTotal</b>			<b>\$327.88</b>	<b>\$1,311.52</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$5,522.39</b>	<b>\$22,089.56</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>\$5,522.39</b>	<b>\$22,089.56</b>
15. Antenna				
a. Antenna Charges				\$595.76
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$148.94</b>	<b>\$595.76</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>\$5,671.33</b>	<b>\$22,685.32</b>

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,379.00	\$0.740	\$85.04 \$340.16
B. Building Specific Operating Security Charges		1,379.00	\$2.880	\$331.08 \$1,324.32
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$416.12</b>	<b>\$1,664.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$416.12</b>	<b>\$1,664.48</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: January 2014  
Real Property ID: HI0011  
Occupancy Right: 1 Federal Owned  
PRINCE J. KUHIO FOB & CTHS  
300 ALA MOANA BLVD

Bill No: 14015030

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	\$1,178.04
3. Operating Costs	183	\$13.90	\$211.56	\$846.24
<hr/>				
A. Market Rent SubTotal	183	\$33.25	\$506.07	\$2,024.28
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	197	\$0.14	\$2.31	\$9.24
<hr/>				
B. Agency Rent SubTotal			\$2.31	\$9.24
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.75	\$45.81	\$183.24
c. Surface Parking	0.01	\$2,040	\$1.07	\$4.28
<hr/>				
C. Joint Use SubTotal			\$46.88	\$187.52
<hr/>				
D. Total Monthly Rent (A+B+C)			\$555.26	\$2,221.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$555.26	\$2,221.04
<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)			\$555.26	\$2,221.04

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region: 09	HONOLULU, HI, 96813-0001	
OA: AHI01210	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	197.00	\$0.740	\$12.16	\$48.64
B. Building Specific Operating Security Charges	197.00	\$2.880	\$47.34	\$189.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$59.50</b>	<b>\$238.00</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>\$59.50</b>	<b>\$238.00</b>



# Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 14015030

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	\$1,150.36
3. Operating Costs	187	\$14.95	\$233.08	\$932.32
<hr/>				
A. Market Rent SubTotal	187	\$33.40	\$520.67	\$2,082.68
7. Building Security Features				
d. Building Specific Amortized Capital	202	\$0.14	\$2.36	\$9.44
<hr/>				
B. Agency Rent SubTotal			\$2.36	\$9.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.75	\$46.88	\$187.52
c. Surface Parking	0.01	\$2,041	\$1.10	\$4.40
<hr/>				
C. Joint Use SubTotal			\$47.98	\$191.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$571.01	\$2,284.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$571.01	\$2,284.04
<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)			\$571.01	\$2,284.04

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	202.00	\$0.740	\$12.45	\$49.80
B. Building Specific Operating Security Charges	202.00	\$2.880	\$48.48	\$193.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$60.93</b>	<b>\$243.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$60.93</b>	<b>\$243.72</b>



# Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 14015030

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	\$13,699.00
11. PBS Fee			\$136.99	\$547.96
B. Agency Rent SubTotal			\$3,561.74	\$14,246.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$14,246.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$14,246.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$14,246.96



# Rent on the Web (ROW)

Page Number: 91

Bill For: January 2014  
Real Property ID: HI6930  
Occupancy Right: 2 Leased  
737 BISHOP ST  
737 BISHOP ST

Bill No: 14015030

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	\$101,001.12
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$56,415.04
A. Market Rent SubTotal			\$39,354.04	\$157,416.16
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$15,590.12
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$8,650.32
B. Agency Rent SubTotal			\$6,060.11	\$24,240.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$181,656.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$181,656.60
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)			\$45,414.15	\$181,656.60

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$2,805.60
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>\$2,805.60</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>\$701.40</b>	<b>\$2,805.60</b>



# Rent on the Web (ROW)

Page Number: 92

Bill For: January 2014  
Real Property ID: HI6930  
Occupancy Right: 2 Leased  
737 BISHOP ST  
737 BISHOP ST

Bill No: 14015030

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	\$62,910.36
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$38,053.12
<hr/>				
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$100,963.48
<hr/>				
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$7,698.56
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$5,433.12
<hr/>				
B. Agency Rent SubTotal			\$3,282.92	\$13,131.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$114,095.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$114,095.16
<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)			\$28,523.79	\$114,095.16

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$1,892.44
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>\$1,892.44</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>\$473.11</b>	<b>\$1,892.44</b>



# Rent on the Web (ROW)

Page Number: 93

Bill For: January 2014  
Real Property ID: HI6979  
Occupancy Right: 2 Leased  
HAW. SUGAR PLANTERS  
99-193 AIEA HEIGHTS

Bill No: 14015030

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	\$99,488.36
3. Operating Costs	7,055	\$12.61	\$7,411.25	\$29,645.00
<hr/>				
A. Market Rent SubTotal	7,055	\$54.91	\$32,283.34	\$129,133.36
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	7,055	\$2.75	\$1,614.17	\$6,456.68
<hr/>				
B. Agency Rent SubTotal			\$1,614.17	\$6,456.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,897.51	\$135,590.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,897.51	\$135,590.04
<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)			\$33,897.51	\$135,590.04

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$1,740.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$435.06</b>	<b>\$1,740.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$435.06</b>	<b>\$1,740.24</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: January 2014  
Real Property ID: HI7207  
Occupancy Right: 2 Leased  
1601 KAPIOLANI BLVD  
1601 KAPIOLANI BLVD

Bill No: 14015030

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	\$327,074.08
3. Operating Costs	40,832	\$10.58	\$36,009.18	\$144,036.72
<hr/>				
A. Market Rent SubTotal	40,832	\$34.61	\$117,777.70	\$471,110.80
<hr/>				
9. Parking				
a. Structured (number of spaces)	132	\$419	\$4,607.33	\$18,429.32
11. PBS Fee	40,832	\$2.52	\$8,566.95	\$34,267.80
<hr/>				
B. Agency Rent SubTotal			\$13,174.28	\$52,697.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$130,951.98	\$523,807.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$130,951.98	\$523,807.92
<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)			\$130,951.98	\$523,807.92

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		40,832.00	\$0.740	\$2,517.97 \$10,071.88
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>\$10,071.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,517.97</b>	<b>\$10,071.88</b>



# Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 14015030

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	\$28,014.32
3. Operating Costs	3,698	\$10.65	\$3,281.09	\$13,124.36
<hr/>				
A. Market Rent SubTotal	3,698	\$33.37	\$10,284.67	\$41,138.68
<hr/>				
9. Parking				
a. Structured (number of spaces)	10			
11. PBS Fee	3,698	\$2.34	\$719.93	\$2,879.72
<hr/>				
B. Agency Rent SubTotal			\$719.93	\$2,879.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$11,004.60	\$44,018.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,004.60	\$44,018.40
<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)			\$11,004.60	\$44,018.40

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698.00	\$0.740	\$228.04 \$912.16
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>\$912.16</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>\$228.04</b>	<b>\$912.16</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: January 2014  
Real Property ID: HI7207  
Occupancy Right: 2 Leased  
1601 KAPIOLANI BLVD  
1601 KAPIOLANI BLVD

Bill No: 14015030

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	\$101,694.04
3. Operating Costs	7,776	\$9.77	\$6,328.49	\$25,313.96
<hr/>				
A. Market Rent SubTotal	7,776	\$49.00	\$31,752.00	\$127,008.00
<hr/>				
9. Parking				
a. Structured (number of spaces)	28			
11. PBS Fee	7,776	\$2.45	\$1,587.60	\$6,350.40
<hr/>				
B. Agency Rent SubTotal			\$1,587.60	\$6,350.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,339.60	\$133,358.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,339.60	\$133,358.40
<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)			\$33,339.60	\$133,358.40

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$1,918.08
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>\$1,918.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$479.52</b>	<b>\$1,918.08</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: January 2014  
Real Property ID: HI7286  
Occupancy Right: 2 Leased  
KUKUI GROVE EXECUTIVE CENTER  
4370 KUKUI GROVE

Bill No: 14015030

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	\$8,628.48
3. Operating Costs	963	\$10.01	\$803.30	\$3,213.20
<hr/>				
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$11,841.68
11. PBS Fee	963	\$2.58	\$207.23	\$828.92
<hr/>				
B. Agency Rent SubTotal			\$207.23	\$828.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$12,670.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$12,670.60
<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)			\$3,167.65	\$12,670.60

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		963.00	\$0.740	\$59.39 \$237.56
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>\$237.56</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>\$59.39</b>	<b>\$237.56</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: January 2014  
Real Property ID: HI7531  
Occupancy Right: 2 Leased  
HAWAII KAI CORPORATE PLAZA  
6600 KALANIANAOLE HIGHWAY

Bill No: 14015030

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	\$58,790.00
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$47,173.92
<hr/>				
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$105,963.92
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$7,417.48
<hr/>				
B. Agency Rent SubTotal			\$1,854.37	\$7,417.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$113,381.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$113,381.40
<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)			\$28,345.35	\$113,381.40

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY	
Region: 09	HONOLULU, HI, 96825-1273	
OA: AHI01208	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$2,629.48
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>\$2,629.48</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$657.37</b>	<b>\$2,629.48</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: January 2014  
Real Property ID: HI7531  
Occupancy Right: 2 Leased  
HAWAII KAI CORPORATE PLAZA  
6600 KALANIANAOLE HIGHWAY

Bill No: 14015030

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	\$18,425.76
3. Operating Costs	3,341	\$13.28	\$3,696.27	\$14,785.08
<hr/>				
A. Market Rent SubTotal	3,341	\$29.82	\$8,302.71	\$33,210.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	3,341	\$2.09	\$581.19	\$2,324.76
<hr/>				
B. Agency Rent SubTotal			\$581.19	\$2,324.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,883.90	\$35,535.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,883.90	\$35,535.60
<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)			\$8,883.90	\$35,535.60

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY	
Region: 09	HONOLULU, HI, 96825-1273	
OA: AHI01209	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$824.12
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>\$824.12</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>\$206.03</b>	<b>\$824.12</b>



# Rent on the Web (ROW)

Page Number: 100

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

Bill For: January 2014  
Real Property ID: HI8017  
Occupancy Right: 2 Leased  
HAWAII KAI EXECUTIVE PLAZA I  
6700 KALANIANAOLE HWY

Bill No: 14015030

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	\$34,963.20
3. Operating Costs	3,095	\$14.94	\$3,852.27	\$15,409.08
<hr/>				
A. Market Rent SubTotal	3,095	\$48.83	\$12,593.07	\$50,372.28
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.44	\$629.65	\$2,518.60
<hr/>				
B. Agency Rent SubTotal			\$629.65	\$2,518.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,222.72	\$52,890.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,222.72	\$52,890.88
<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)			\$13,222.72	\$52,890.88

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: HI8017	HAWAII KAI EXECUTIVE PLAZA I 6700 KALANIANAOLE HWY	
Region: 09	HONOLULU, HI, 96825-1279	
OA: AHI02573	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$763.44
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>\$763.44</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>\$190.86</b>	<b>\$763.44</b>



# Rent on the Web (ROW)

Page Number: 101

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

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

Bill No: 14015030

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	\$41,707.24
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$10,672.76
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$14,940.40
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$67,320.40
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$96.12
11. PBS Fee	3,644	\$2.78	\$842.71	\$3,370.84
B. Agency Rent SubTotal			\$866.74	\$3,466.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$70,787.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,696.84	\$70,787.36
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)			\$17,696.84	\$70,787.36

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$898.84
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>\$898.84</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>\$224.71</b>	<b>\$898.84</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: January 2014  
Real Property ID: ID4369  
Occupancy Right: 2 Leased  
EMERALD TECH CENTER, BLDG 9  
10095 W EMERALD ST

Bill No: 14015030

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	\$45,321.72
3. Operating Costs	8,370			
<hr/>				
A. Market Rent SubTotal	8,370	\$16.24	\$11,330.43	\$45,321.72
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	8,370	\$1.14	\$793.13	\$3,172.52
<hr/>				
B. Agency Rent SubTotal			\$793.13	\$3,172.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,123.56	\$48,494.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,123.56	\$48,494.24
<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)			\$12,123.56	\$48,494.24

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,370.00	\$0.740	\$516.15 \$2,064.60
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>\$2,064.60</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>\$516.15</b>	<b>\$2,064.60</b>



# Rent on the Web (ROW)

Page Number: 139

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

Bill No: 14015030

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	\$15,292.16
3. Operating Costs	13,681	\$0.86	\$975.92	\$3,903.68
4. Real Estate Taxes		\$0.61	\$692.71	\$2,770.84
A. Market Rent SubTotal	13,681	\$4.82	\$5,491.67	\$21,966.68
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$384.42	\$1,537.68
B. Agency Rent SubTotal			\$384.42	\$1,537.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,876.09	\$23,504.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,876.09	\$23,504.36
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)			\$5,876.09	\$23,504.36

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$3,374.64
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>\$3,374.64</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>\$843.66</b>	<b>\$3,374.64</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: January 2014  
Real Property ID: IN1884  
Occupancy Right: 2 Leased  
OLD POST OFFICE PLACE  
100 NW SECOND ST.

Bill No: 14015030  
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	\$1,513.00
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$1,513.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$75.64
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$75.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$1,588.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$1,588.64
<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)			\$397.16	\$1,588.64

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST.	
Region: 05	EVANSVILLE, IN, 47708-1202	
OA: AIN03691	DHS Contact: ALMA.R.CABELLO@HQ.DHS.GOV	
	312-353-0886	Page Number:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$90.76
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>\$90.76</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>\$22.69</b>	<b>\$90.76</b>



# Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 14015030  
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	\$785.48
3. Operating Costs	269	\$5.04	\$113.20	\$452.80
A. Market Rent SubTotal	269	\$13.79	\$309.57	\$1,238.28
9. Parking				
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.12			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$309.57	\$1,238.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$309.57	\$1,238.28
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)			\$309.57	\$1,238.28

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST	
Region: 07	HOUMA, LA, 70360-4802	
OA: ALA01042	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$66.44
B. Building Specific Operating Security Charges		269.00	\$2.090	\$46.88 \$187.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$63.49</b>	<b>\$253.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$63.49</b>	<b>\$253.96</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: January 2014  
Real Property ID: LA0085  
Occupancy Right: 1 Federal Owned  
H BOGGS FED BLDG/COURTHOUSE  
500 POYDRAS ST

Bill No: 14015030

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	\$2,074.76
3. Operating Costs	656	\$4.79	\$261.91	\$1,039.38
<hr/>				
A. Market Rent SubTotal	656	\$14.28	\$780.60	\$3,114.14
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.34	\$5.79	\$23.16
<hr/>				
C. Joint Use SubTotal			\$5.79	\$23.16
<hr/>				
D. Total Monthly Rent (A+B+C)			\$786.39	\$3,137.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$786.39	\$3,137.30
<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)			\$786.39	\$3,137.30

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	660.00	\$0.740	\$40.69	\$162.76
B. Building Specific Operating Security Charges	660.00	\$0.130	\$6.90	\$27.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$47.59</b>	<b>\$190.36</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>\$47.59</b>	<b>\$190.36</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: January 2014  
Real Property ID: LA1504  
Occupancy Right: 2 Leased  
Oakwood Corporate Center  
401 Whitney Ave

Bill No: 14015030

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	\$2,751.52
3. Operating Costs	696	\$7.14	\$414.12	\$1,656.48
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$4,408.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$220.40
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$220.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$4,628.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$4,628.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,157.10	\$4,628.40

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: LA1504	Oakwood Corporate Center 401 Whitney Ave	
Region: 07	GRETNA, LA, 70056-2500	
OA: ALA03681	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$171.68
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>\$171.68</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>\$42.92</b>	<b>\$171.68</b>



# Rent on the Web (ROW)

Page Number: 3

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

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

Bill No: 14015030  
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	\$3,492.64
3. Operating Costs	360	\$7.45	\$223.53	\$894.12
A. Market Rent SubTotal	360	\$36.57	\$1,096.69	\$4,386.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	19	\$35.25	\$55.36	\$221.44
C. Joint Use SubTotal			\$55.36	\$221.44
D. Total Monthly Rent (A+B+C)			\$1,152.05	\$4,608.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,152.05	\$4,608.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,152.05	\$4,608.20

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV	
Region: 01	BOSTON, MA, 02110-3349	
OA: AMA00290	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$93.40
B. Building Specific Operating Security Charges		379.00	\$1.730	\$54.69 \$218.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$78.04</b>	<b>\$312.16</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>\$78.04</b>	<b>\$312.16</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: January 2014  
Real Property ID: MA0076  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
37 NORTH SECOND STREET

Bill No: 14015030

Region: 01  
OA No: AMA00226

NEW BEDFORD, MA, 02740-6329  
GSA Contact: aliona.vanina@gsa.gov  
Tel: (617) 565-6680  
ABC Contact:  
Tel:

	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
14. Billing Adjustments & Corrections				
a. Current Year				\$3,375.14
Late activation of OA AMA00226 back billing for 10/2013			\$1,687.57	
Late activation of OA AMA00226 back billing for 11/2013			\$1,687.57	
E. Adjustments SubTotal			\$3,375.14	\$3,375.14
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,375.14	\$3,375.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,375.14	\$3,375.14

Note: ANSI Rentable is 1,049 Assigned Usable Space PLUS 771 Common Space. R/U factor is 1.73560.



# Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 14015030

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	\$14,296.68
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$4,159.68
3. Operating Costs	1,614	\$10.10	\$1,358.13	\$5,432.52
A. Market Rent SubTotal	1,614	\$44.41	\$5,972.22	\$23,888.88
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$1,247.92
7. Building Security Features				
d. Building Specific Amortized Capital	1,728			
9. Parking				
a. Structured (number of spaces)	1	\$4,924	\$410.35	\$1,641.40
B. Agency Rent SubTotal			\$722.33	\$2,889.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$42.96	\$408.42	\$1,633.68
C. Joint Use SubTotal			\$408.42	\$1,633.68
D. Total Monthly Rent (A+B+C)			\$7,102.97	\$28,411.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,102.97	\$28,411.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,102.97	\$28,411.88

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,728.00	\$0.740	\$106.54 \$426.16
B. Building Specific Operating Security Charges		1,728.00	\$1.940	\$279.29 \$1,117.16
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$385.83</b>	<b>\$1,543.32</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>\$385.83</b>	<b>\$1,543.32</b>



# Rent on the Web (ROW)

Page Number: 6

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

Bill No: 14015030

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

Region: 01  
OA No: AMA00125

NEW BEDFORD, MA, 02740-6110  
GSA Contact: aliona.vanina@gsa.gov  
Tel: (617) 565-6680  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,948	\$7.65	\$1,879.06	\$7,516.24
3. Operating Costs	2,948	\$4.57	\$1,121.62	\$4,486.48
<hr/>				
A. Market Rent SubTotal	2,948	\$12.22	\$3,000.68	\$12,002.72
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$1,690.68
<hr/>				
B. Agency Rent SubTotal			\$422.67	\$1,690.68
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.98	\$195.92
c. Surface Parking	0.73	\$480	\$29.35	\$117.40
<hr/>				
C. Joint Use SubTotal			\$78.33	\$313.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,501.68	\$14,006.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,501.68	\$14,006.72
15. Antenna				
a. Antenna Charges				\$595.76
Antennas			\$148.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$595.76
<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	\$14,602.48

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: MA0158	HASTINGS KEITH FB	
	53 NORTH SIXTH STREET	
Region: 01	NEW BEDFORD, MA, 02740-6110	
OA: AMA00125	DHS Contact:	
	AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$733.84
B. Building Specific Operating Security Charges		2,975.00	\$10.550	\$2,616.59 \$10,466.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,800.05</b>	<b>\$11,200.20</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>\$9,927.50</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: January 2014  
Real Property ID: MA5655  
Occupancy Right: 2 Leased  
147 WASHINGTON STREE  
147 WASHINGTON ST  
Unit #B  
FAIRHAVEN, MA, 02719-4013  
GSA Contact: daniel.jalbert@gsa.gov  
Tel: (617) 565-8098 x5809  
ABC Contact:  
Tel:

Bill No: 14015030

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	\$6,933.32
3. Operating Costs	1,300	\$8.23	\$891.72	\$3,566.88
<hr/>				
A. Market Rent SubTotal	1,300	\$24.23	\$2,625.05	\$10,500.20
11. PBS Fee	1,300	\$1.70	\$183.75	\$735.00
<hr/>				
B. Agency Rent SubTotal			\$183.75	\$735.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,808.80	\$11,235.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,808.80	\$11,235.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,808.80	\$11,235.20

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.17	\$320.68
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>\$320.68</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>\$80.17</b>	<b>\$320.68</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: January 2014  
Real Property ID: MA5828  
Occupancy Right: 2 Leased  
GATEWAY CENTER  
10 GEORGE STREET

Bill No: 14015030

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	\$6,374.16
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$660.04
3. Operating Costs	1,106	\$6.02	\$554.45	\$2,209.30
<hr/>				
A. Market Rent SubTotal	1,106	\$25.10	\$2,313.00	\$9,243.50
<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	\$647.04
<hr/>				
B. Agency Rent SubTotal			\$161.91	\$647.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,474.91	\$9,890.54
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$4.25
<hr/>				
E. Adjustments SubTotal			\$0.00	\$4.25
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,474.91	\$9,894.79
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,474.91	\$9,894.79

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$272.80
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>\$272.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$68.20</b>	<b>\$272.80</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: January 2014  
Real Property ID: MA5991  
Occupancy Right: 2 Leased  
FALMOUTH TECHNOLOGY PARK  
25 BERNARD E ST JEAN DR

Bill No: 14015030

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	\$50,410.56
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$5,991.08
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$37,743.72
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$94,145.36
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,838			
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.54	\$1,647.54	\$6,590.16
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$6,590.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$100,735.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$100,735.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$100,735.52

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR	
Region: 01	FALMOUTH, MA, 02536-4420	
OA: AMA03295	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$3,166.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$791.68</b>	<b>\$3,166.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$791.68</b>	<b>\$3,166.72</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: January 2014  
Real Property ID: MD0372  
Occupancy Right: 2 Leased  
ANNAPOLIS CITY MARINA  
410 SEVERN AVE

Bill No: 14015030

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	\$31,602.00
3. Operating Costs	4,267	\$5.07	\$1,804.34	\$7,217.36
A. Market Rent SubTotal	4,267	\$27.30	\$9,704.84	\$38,819.36
11. PBS Fee	4,267	\$1.91	\$679.34	\$2,717.36
B. Agency Rent SubTotal			\$679.34	\$2,717.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,384.18	\$41,536.72
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	\$33,789.19
G. Total Antenna Bill (Object Class 25.3)			\$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	\$33,789.19

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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: 101

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,267.00	\$0.740	\$263.10 \$1,052.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$263.10</b>	<b>\$1,052.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$263.10</b>	<b>\$1,052.40</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: January 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14015030

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	\$70,586.84
3. Operating Costs	8,747	\$7.12	\$5,190.61	\$20,762.44
A. Market Rent SubTotal	8,747	\$31.33	\$22,837.32	\$91,349.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.11	\$465.95	\$1,863.80
C. Joint Use SubTotal			\$465.95	\$1,863.80
D. Total Monthly Rent (A+B+C)			\$23,303.27	\$93,213.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,303.27	\$93,213.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,303.27	\$93,213.08

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$2,200.48
B. Building Specific Operating Security Charges		8,921.00	\$8.610	\$6,400.82 \$25,603.28
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$6,950.94</b>	<b>\$27,803.76</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>\$6,950.94</b>	<b>\$27,803.76</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: January 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14015030

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	\$5,583.48
3. Operating Costs	692	\$7.02	\$404.91	\$1,619.64
<hr/>				
A. Market Rent SubTotal	692	\$31.23	\$1,800.78	\$7,203.12
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$480.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$480.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.11	\$36.86	\$147.44
<hr/>				
C. Joint Use SubTotal			\$36.86	\$147.44
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,957.64	\$7,830.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,957.64	\$7,830.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,957.64	\$7,830.56

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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: 103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		706.00	\$0.740	\$43.52 \$174.08
B. Building Specific Operating Security Charges		706.00	\$8.610	\$506.31 \$2,025.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$549.83</b>	<b>\$2,199.32</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>\$549.83</b>	<b>\$2,199.32</b>



# Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 14015030

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	\$8,775.16
3. Operating Costs	1,901	\$8.21	\$1,300.44	\$5,201.76
A. Market Rent SubTotal	1,901	\$22.06	\$3,494.23	\$13,976.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.11	\$101.26	\$405.04
C. Joint Use SubTotal			\$101.26	\$405.04
D. Total Monthly Rent (A+B+C)			\$3,595.49	\$14,381.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,595.49	\$14,381.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,595.49	\$14,381.96

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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: 107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,939.00	\$0.740	\$119.55 \$478.20
B. Building Specific Operating Security Charges		1,939.00	\$8.610	\$1,390.95 \$5,563.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,510.50</b>	<b>\$6,042.00</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,510.50</b>	<b>\$6,042.00</b>



# Rent on the Web (ROW)

Page Number: 156

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

Bill No: 14015030

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

Region: 11  
OA No: AMD01425

SILVER SPRING, MD, 20910-3225  
GSA Contact: 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	\$265,898.92
3. Operating Costs	35,218	\$7.98	\$23,423.56	\$93,694.24
<b>A. Market Rent SubTotal</b>	<b>35,218</b>	<b>\$30.63</b>	<b>\$89,898.29</b>	<b>\$359,593.16</b>
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$9,154.08
<b>B. Agency Rent SubTotal</b>			<b>\$2,288.52</b>	<b>\$9,154.08</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.11	\$1,876.03	\$7,504.12
<b>C. Joint Use SubTotal</b>			<b>\$1,876.03</b>	<b>\$7,504.12</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$94,062.84</b>	<b>\$376,251.36</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>\$376,251.36</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>\$376,251.36</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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03
B. Building Specific Operating Security Charges		35,919.00	\$8.610	\$25,772.40
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$27,987.43</b>	<b>\$111,949.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$27,987.43</b>	<b>\$111,949.72</b>



# Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 14015030

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	\$3,000.48
3. Operating Costs	609	\$8.76	\$444.89	\$1,779.56
<hr/>				
A. Market Rent SubTotal	609	\$23.53	\$1,195.01	\$4,780.04
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$422.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$422.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.11	\$32.47	\$129.88
<hr/>				
C. Joint Use SubTotal			\$32.47	\$129.88
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,332.98	\$5,331.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,332.98	\$5,331.92
<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)			\$1,332.98	\$5,331.92

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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: 110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	622.00	\$0.740	\$38.33	\$153.32
B. Building Specific Operating Security Charges	622.00	\$8.610	\$445.98	\$1,783.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$484.31</b>	<b>\$1,937.24</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$484.31</b>	<b>\$1,937.24</b>



# Rent on the Web (ROW)

Page Number: 158

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

Bill No: 14015030

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

Region: 11  
OA No: AMD01984

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,865*	\$12.35	\$7,065.47	\$28,261.64
2. Amortized Tenant Improvement Used / General	*	*		\$4,528.17
3. Operating Costs	6,865*	\$7.44	\$4,256.44	\$17,033.59
<hr/>				
A. Market Rent SubTotal	6,865	\$19.79	\$11,321.91	\$49,823.40
5. Amortized Tenant Improvement Used / Customization	*	*		\$829.35
9. Parking				
a. Structured (number of spaces)	*	*		\$1,266.00
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$2,095.35
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.11	\$365.77	\$1,463.08
<hr/>				
C. Joint Use SubTotal			\$365.77	\$1,463.08
<hr/>				
D. Total Monthly Rent (A+B+C)			\$11,687.68	\$53,381.83
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,687.68	\$53,381.83
<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)			\$11,687.68	\$53,381.83

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

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

Fiscal Year Update



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,002.00	\$0.740	\$431.78 \$1,727.30
B. Building Specific Operating Security Charges		7,002.00	\$8.610	\$5,023.91 \$20,097.65
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,455.69</b>	<b>\$21,824.95</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>\$5,455.69</b>	<b>\$21,824.95</b>



# Rent on the Web (ROW)

Page Number: 159

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

Bill No: 14015030

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	\$66,463.40
3. Operating Costs	13,491	\$8.55	\$9,612.01	\$38,448.04
A. Market Rent SubTotal	13,491	\$23.33	\$26,227.86	\$104,911.44
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	\$2,874.60
C. Joint Use SubTotal			\$718.65	\$2,874.60
D. Total Monthly Rent (A+B+C)			\$26,946.51	\$107,786.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,946.51	\$107,786.04
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)			\$26,946.51	\$107,786.04

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,759.00	\$0.740	\$848.48	\$3,393.92
B. Building Specific Operating Security Charges	13,759.00	\$8.610	\$9,872.22	\$39,488.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$10,720.70</b>	<b>\$42,882.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$10,720.70</b>	<b>\$42,882.80</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: January 2014  
Real Property ID: MD0205  
Occupancy Right: 1 Federal Owned  
SS METRO CENTER 1  
1335 E WEST HWY

Bill No: 14015030

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	\$8,852.32
3. Operating Costs	1,097	\$7.22	\$660.23	\$2,630.52
A. Market Rent SubTotal	1,097	\$31.43	\$2,873.31	\$11,482.84
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.11	\$58.44	\$233.76
C. Joint Use SubTotal			\$58.44	\$233.76
D. Total Monthly Rent (A+B+C)			\$2,931.75	\$11,716.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,931.75	\$11,716.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,931.75	\$11,716.60

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$275.96
B. Building Specific Operating Security Charges		1,119.00	\$8.610	\$802.73 \$3,210.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$871.72</b>	<b>\$3,486.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$871.72</b>	<b>\$3,486.88</b>



# Rent on the Web (ROW)

Page Number: 161

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

Bill No: 14015030

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

Region: 11  
OA No: AMD05474

SILVER SPRING, MD, 20910-3280  
GSA Contact: logan.gallagher@gsa.gov  
Tel: (202) 260-6687  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	285,118*	\$22.59*	\$536,679.80	\$536,679.80
2. Amortized Tenant Improvement Used / General	285,118*	\$1.30*	\$30,846.89	\$30,846.89
3. Operating Costs	285,118*	\$5.13*	\$121,983.67	\$121,983.67
4. Real Estate Taxes		\$3.09*	\$73,417.89	\$73,417.89
<b>A. Market Rent SubTotal</b>	285,118	\$32.11	\$762,928.25	\$762,928.25
5. Amortized Tenant Improvement Used / Customization	285,118*	*		
11. PBS Fee	285,118*	\$2.25*	\$53,404.98	\$53,404.98
<b>B. Agency Rent SubTotal</b>			\$53,404.98	\$53,404.98
<b>C. Joint Use SubTotal</b>			\$0.00	\$0.00
<b>D. Total Monthly Rent (A+B+C)</b>			\$816,333.23	\$816,333.23
14. Billing Adjustments & Corrections				
a. Current Year				
201401 Broker Contract Commission Credit			(\$424,800.00)	(\$424,800.00)
<b>E. Adjustments SubTotal</b>			(\$424,800.00)	(\$424,800.00)
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$391,533.23	\$391,533.23
<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>			\$391,533.23	\$391,533.23

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

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: MD0221	SS METRO CTR 2 1325 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3280	
OA: AMD05474	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number: 119

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



# Rent on the Web (ROW)

Page Number: 162

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

Bill No: 14015030

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

Region: 11  
OA No: AMD03545

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,140.56	\$148,562.24
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$38,273.04
3. Operating Costs	25,105	\$6.73	\$14,090.11	\$56,360.44
4. Real Estate Taxes		\$1.87	\$3,919.35	\$15,677.40
<b>A. Market Rent SubTotal</b>	<b>25,105</b>	<b>\$30.93</b>	<b>\$64,718.28</b>	<b>\$258,873.12</b>
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$3,751.96
11. PBS Fee	25,105	\$2.20	\$4,595.94	\$18,383.76
<b>B. Agency Rent SubTotal</b>			<b>\$5,533.93</b>	<b>\$22,135.72</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>\$281,008.84</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>\$281,008.84</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$70,252.21</b>	<b>\$281,008.84</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: 163

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

Bill No: 14015030

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

Region: 11  
OA No: AMD05476

SILVER SPRING, MD, 20910-3278  
GSA Contact: logan.gallagher@gsa.gov  
Tel: (202) 260-6687  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	209,101*	\$23.08*	\$402,087.95	\$402,087.95
2. Amortized Tenant Improvement Used / General	209,101*	\$1.22*	\$21,295.33	\$21,295.33
3. Operating Costs	209,101*	\$4.72*	\$82,292.64	\$82,292.64
4. Real Estate Taxes		\$3.09*	\$53,843.51	\$53,843.51
<hr/>				
A. Market Rent SubTotal	209,101	\$32.11	\$559,519.43	\$559,519.43
<hr/>				
5. Amortized Tenant Improvement Used / Customization	209,101*	*		
11. PBS Fee	222,481*	\$2.25*	\$41,672.59	\$41,672.59
<hr/>				
B. Agency Rent SubTotal			\$41,672.59	\$41,672.59
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	13,380*	\$27.66*	\$30,841.47	\$30,841.47
<hr/>				
C. Joint Use SubTotal			\$30,841.47	\$30,841.47
<hr/>				
D. Total Monthly Rent (A+B+C)			\$632,033.49	\$632,033.49
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				
201401 Broker Contract Commission Credit			(\$311,400.00)	(\$311,400.00)
<hr/>				
E. Adjustments SubTotal			(\$311,400.00)	(\$311,400.00)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$320,633.49	\$320,633.49
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$320,633.49	\$320,633.49

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

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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
Real Property ID:	MD0236	SS METRO CENTER 4 1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD05476	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		222,481.00	\$0.740	\$13,719.68 \$13,719.68
B. Building Specific Operating Security Charges		222,481.00	\$0.040	\$800.64 \$800.64
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$14,520.32</b>	<b>\$14,520.32</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>\$14,520.32</b>	<b>\$14,520.32</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: January 2014  
Real Property ID: MD0248  
Occupancy Right: 2 Leased  
COLONADE AT STATION SQUARE  
1100 WAYNE AVE

Bill No: 14015030

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	\$95,059.88
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$35,904.40
4. Real Estate Taxes		\$1.78	\$2,101.97	\$8,407.88
<hr/>				
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$139,372.16
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$9,756.04
<hr/>				
B. Agency Rent SubTotal			\$2,439.01	\$9,756.04
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$149,128.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,282.05	\$149,128.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$37,282.05	\$149,128.20

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,136.00	\$0.740	\$871.72 \$3,486.88
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>\$3,486.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$871.72</b>	<b>\$3,486.88</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: January 2014  
Real Property ID: MD0277  
Occupancy Right: 2 Leased  
INGLEWOOD  
1221 CARAWAY COURT  
  
UPPER MARLBORO, MD, 20774-5381  
GSA Contact: logan.gallagher@gsa.gov  
Tel: (202) 260-6687  
ABC Contact:  
Tel:

Bill No: 14015030

Region: 11  
OA No: AMD00588

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$14.85	\$18,127.11	\$54,381.33
3. Operating Costs	14,653	\$3.59	\$4,378.42	\$13,135.26
4. Real Estate Taxes		\$0.58	\$707.27	\$2,121.81
<b>A. Market Rent SubTotal</b>			<b>\$23,212.80</b>	<b>\$69,638.40</b>
11. PBS Fee	14,653	\$1.33	\$1,624.90	\$4,874.70
<b>B. Agency Rent SubTotal</b>			<b>\$1,624.90</b>	<b>\$4,874.70</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>\$24,837.70</b>	<b>\$74,513.10</b>
14. Billing Adjustments & Corrections				
a. Current Year				\$34,585.96
b. Prior Year				\$53,958.93
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$88,544.89</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$24,837.70</b>	<b>\$163,057.99</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>\$24,837.70</b>	<b>\$163,057.99</b>

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653.00	\$0.740	\$903.60	\$2,710.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$903.60</b>	<b>\$2,710.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$903.60</b>	<b>\$2,710.80</b>



# Rent on the Web (ROW)

Page Number: 166

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

Bill No: 14015030

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

Region: 11  
OA No: AMD05475

SILVER SPRING, MD, 20910-6233  
GSA Contact: logan.gallagher@gsa.gov  
Tel: (202) 260-6687  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	512,774*	\$23.42*	\$1,000,806.01	\$1,000,806.01
2. Amortized Tenant Improvement Used / General	512,774*	\$1.27*	\$54,365.33	\$54,365.33
3. Operating Costs	512,774*	\$4.33*	\$184,887.17	\$184,887.17
4. Real Estate Taxes		\$3.09*	\$132,039.25	\$132,039.25
<hr/>				
A. Market Rent SubTotal	512,774	\$32.11	\$1,372,097.76	\$1,372,097.76
<hr/>				
5. Amortized Tenant Improvement Used / Customization	512,774*	*		
9. Parking				
a. Structured (number of spaces)	13*	*		
11. PBS Fee	512,774*	\$2.25*	\$96,046.84	\$96,046.84
<hr/>				
B. Agency Rent SubTotal			\$96,046.84	\$96,046.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,468,144.60	\$1,468,144.60
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				
201401 Broker Contract Commission Credit			(\$763,800.00)	(\$763,800.00)
<hr/>				
E. Adjustments SubTotal			(\$763,800.00)	(\$763,800.00)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$704,344.60	\$704,344.60
<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)			\$704,344.60	\$704,344.60

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

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: MD0289	SS METRO CTR 3 1315 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-6233	
OA: AMD05475	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	Page Number:120

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



# Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 14015030

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	\$53,462.72
3. Operating Costs	7,644	\$6.81	\$4,335.96	\$17,343.84
4. Real Estate Taxes		\$1.37	\$872.45	\$3,489.80
A. Market Rent SubTotal	7,644	\$29.16	\$18,574.09	\$74,296.36
11. PBS Fee	7,644	\$2.04	\$1,300.19	\$5,200.76
B. Agency Rent SubTotal			\$1,300.19	\$5,200.76
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$19,874.28	\$79,497.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,874.28	\$79,497.12
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)			\$19,874.28	\$79,497.12

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:108

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$1,885.52
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>\$4,956.64</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$3,071.12)
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$3,071.12)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$471.38</b>	<b>\$1,885.52</b>



# Rent on the Web (ROW)

Page Number: 168

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

Bill No: 14015030

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

Region: 11  
OA No: AMD02485

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	219,253	\$14.71	\$268,767.97	\$1,075,071.88
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$199,014.16
3. Operating Costs	219,253	\$6.42	\$117,300.50	\$469,202.00
<b>A. Market Rent SubTotal</b>	<b>219,253</b>	<b>\$23.85</b>	<b>\$435,822.01</b>	<b>\$1,743,288.04</b>
9. Parking				
a. Structured (number of spaces)	284			
b. Surface (number of spaces)	330			
<b>B. Agency Rent SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
12. Pro Rata Joint Use Charges				
c. Surface Parking	1.09			
<b>C. Joint Use SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$435,822.01</b>	<b>\$1,743,288.04</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$89,639.84)
201401 Other			(\$22,409.96)	
<b>E. Adjustments SubTotal</b>			<b>(\$22,409.96)</b>	<b>(\$89,639.84)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$413,412.05</b>	<b>\$1,653,648.20</b>
15. Antenna				
a. Antenna Charges				\$17,872.24
Antennas			\$4,468.06	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$4,468.06</b>	<b>\$17,872.24</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>\$417,880.11</b>	<b>\$1,671,520.44</b>

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD	
Region: 11	SUITLAND, MD, 20746-2042	
OA: AMD02485	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
		Page Number:113

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	219,253.00	\$0.740	\$13,520.62	\$54,082.48
B. Building Specific Operating Security Charges	219,253.00	\$7.150	\$130,687.17	\$522,748.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$144,207.79</b>	<b>\$576,831.16</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>\$144,207.79</b>	<b>\$576,831.16</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: January 2014  
Real Property ID: MD0781AG  
Occupancy Right: 1 Federal Owned  
SUITLAND DAYCARE CENTER  
4303 SUITLAND ROAD

Bill No: 14015030

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	\$1,489.24
3. Operating Costs	413	\$10.42	\$358.88	\$1,435.52
A. Market Rent SubTotal	413	\$21.23	\$731.19	\$2,924.76
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.00			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$731.19	\$2,924.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$731.19	\$2,924.76
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)			\$731.19	\$2,924.76

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		413.00	\$0.740	\$25.49 \$101.96
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>\$101.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$25.49</b>	<b>\$101.96</b>



# Rent on the Web (ROW)

Page Number: 170

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

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

Bill No: 14015030

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	\$2,010,412.28
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$203,226.16
3. Operating Costs	268,762	\$3.37	\$75,574.93	\$301,304.79
4. Real Estate Taxes		\$2.65	\$59,325.00	\$237,300.00
<b>A. Market Rent SubTotal</b>	<b>268,762</b>	<b>\$30.73</b>	<b>\$688,309.54</b>	<b>\$2,752,243.23</b>
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$113,355.28
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.24	\$50,165.39	\$200,591.91
<b>B. Agency Rent SubTotal</b>			<b>\$78,504.21</b>	<b>\$313,947.19</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>\$3,066,190.42</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>\$3,073,154.93</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>\$3,073,154.93</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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: MD0784	NOAA/NCWCP 5830 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20737-0000	
Region: 11	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
OA: AMD05042	202-245-2419	Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$66,294.64
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 \$66,294.64</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 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$16,573.66 \$66,294.64</b>



# Rent on the Web (ROW)

Page Number: 171

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

Bill No: 14015030

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	\$308,617.36
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$8,342.68
3. Operating Costs	46,616	\$6.98	\$27,108.01	\$108,432.04
4. Real Estate Taxes		\$1.29	\$5,028.82	\$20,115.28
<b>A. Market Rent SubTotal</b>	<b>46,616</b>	<b>\$28.67</b>	<b>\$111,376.84</b>	<b>\$445,507.36</b>
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.01	\$7,796.38	\$31,185.52
<b>B. Agency Rent SubTotal</b>			<b>\$7,796.38</b>	<b>\$31,185.52</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>\$476,692.88</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$119,173.22</b>	<b>\$476,692.88</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$119,173.22</b>	<b>\$476,692.88</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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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:116

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	46,616.00	\$0.740	\$2,874.65	\$11,498.60
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>\$11,498.60</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>\$2,874.65</b>	<b>\$11,498.60</b>



# Rent on the Web (ROW)

Page Number: 172

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

Bill No: 14015030

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	\$64,122.76
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$21,101.08
3. Operating Costs	12,652	\$8.71	\$9,185.31	\$36,741.24
4. Real Estate Taxes		\$1.51	\$1,593.91	\$6,375.64
<b>A. Market Rent SubTotal</b>	<b>12,652</b>	<b>\$30.43</b>	<b>\$32,085.18</b>	<b>\$128,340.72</b>
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$6,329.72
11. PBS Fee	12,652	\$2.24	\$2,356.73	\$9,426.92
<b>B. Agency Rent SubTotal</b>			<b>\$3,939.16</b>	<b>\$15,756.64</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>\$144,097.36</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>\$144,097.36</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>\$144,097.36</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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD	
Region: 11	GERMANTOWN, MD, 20874-1111	
OA: AMD04898	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
		Page Number: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$3,120.84
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>\$3,120.84</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>\$780.21</b>	<b>\$3,120.84</b>



# Rent on the Web (ROW)

Page Number: 173

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

Bill No: 14015030

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	\$32,917.64
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$5,679.32
3. Operating Costs	5,598	\$10.03	\$4,678.33	\$18,713.32
4. Real Estate Taxes		\$2.30	\$1,075.01	\$4,300.04
<hr/>				
A. Market Rent SubTotal	5,598	\$33.02	\$15,402.58	\$61,610.32
<hr/>				
9. Parking				
b. Surface (number of spaces)	16			
11. PBS Fee	5,598	\$2.31	\$1,078.18	\$4,312.72
<hr/>				
B. Agency Rent SubTotal			\$1,078.18	\$4,312.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,480.76	\$65,923.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,480.76	\$65,923.04
<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)			\$16,480.76	\$65,923.04

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$1,380.84
B. Building Specific Operating Security Charges		5,598.00	\$4.010	\$1,872.67 \$7,490.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$2,217.88</b>	<b>\$8,871.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$2,217.88</b>	<b>\$8,871.52</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: January 2014  
Real Property ID: ME0035  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
312 FORE STREET

Bill No: 14015030

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	\$3,547.72
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$481.40
3. Operating Costs	892	\$5.67*	\$421.48	\$1,666.00
<b>A. Market Rent SubTotal</b>	<b>892</b>	<b>\$19.22</b>	<b>\$1,428.76</b>	<b>\$5,695.12</b>
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940	\$3.13	\$245.24	\$980.96
<b>B. Agency Rent SubTotal</b>			<b>\$245.24</b>	<b>\$980.96</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$21.51	\$85.40	\$341.60
<b>C. Joint Use SubTotal</b>			<b>\$85.40</b>	<b>\$341.60</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,759.40</b>	<b>\$7,017.68</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$1,759.40</b>	<b>\$7,017.68</b>
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$1,759.40</b>	<b>\$7,017.68</b>

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

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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 \$231.80
B. Building Specific Operating Security Charges		940.00	\$0.150	\$11.98 \$47.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$69.93</b>	<b>\$279.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$69.93</b>	<b>\$279.72</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: January 2014  
Real Property ID: ME0035  
Occupancy Right: 1 Federal Owned  
US CUSTOM HOUSE  
312 FORE STREET

Bill No: 14015030

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	\$6,014.04
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$864.76
3. Operating Costs	1,512	\$5.67*	\$714.49	\$2,824.18
A. Market Rent SubTotal	1,512	\$19.31	\$2,434.19	\$9,702.98
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593	\$3.13	\$415.72	\$1,662.88
B. Agency Rent SubTotal			\$415.72	\$1,662.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$21.51	\$144.78	\$579.12
C. Joint Use SubTotal			\$144.78	\$579.12
D. Total Monthly Rent (A+B+C)			\$2,994.69	\$11,944.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,994.69	\$11,944.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,994.69	\$11,944.98

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

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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	\$392.96
B. Building Specific Operating Security Charges	1,593.00	\$0.150	\$20.31	\$81.24
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$118.55</b>	<b>\$474.20</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>\$118.55</b>	<b>\$474.20</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: January 2014  
Real Property ID: ME4172  
Occupancy Right: 2 Leased  
Parking Easement Near Portland  
21 PEARL ST

Bill No: 14015030

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	\$936.00
11. PBS Fee			\$16.38	\$65.52
B. Agency Rent SubTotal			\$250.38	\$1,001.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,001.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,001.52
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)			\$250.38	\$1,001.52



# Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 14015030

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	\$936.00
11. PBS Fee			\$16.38	\$65.52
B. Agency Rent SubTotal			\$250.38	\$1,001.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,001.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,001.52
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)			\$250.38	\$1,001.52



# Rent on the Web (ROW)

Page Number: 37

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

Bill For: January 2014  
Real Property ID: MO0531AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 2  
1500 E BANNISTER RD

Bill No: 14015030  
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	\$5,242.04
3. Operating Costs	2,253	\$4.79	\$899.20	\$3,629.10
A. Market Rent SubTotal	2,253	\$11.77	\$2,209.52	\$8,871.14
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	213	\$15.14	\$268.76	\$1,075.04
c. Surface Parking	7.37			
C. Joint Use SubTotal			\$268.76	\$1,075.04
D. Total Monthly Rent (A+B+C)			\$2,478.28	\$9,946.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,478.28	\$9,946.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,478.28	\$9,946.18

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: MO0531AD	FED BLDG NO 2	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO05260	DHS Contact:	
	MARI.J.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 \$607.88
B. Building Specific Operating Security Charges		2,466.00	\$1.510	\$311.18 \$1,239.08
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$463.23</b>	<b>\$1,846.96</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$463.23</b>	<b>\$1,846.96</b>



# Rent on the Web (ROW)

Page Number: 38

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

Bill For: January 2014  
Real Property ID: M00531AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 2  
1500 E BANNISTER RD

Bill No: 14015030

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	27,286*	\$6.98*	\$15,871.18	\$63,498.55
3. Operating Costs	27,286*	\$4.79*	\$10,891.54	\$43,597.03
<hr/>				
A. Market Rent SubTotal	27,286	\$11.77	\$26,762.72	\$107,095.58
<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	\$13,021.48
c. Surface Parking	89.31			
<hr/>				
C. Joint Use SubTotal			\$3,255.37	\$13,021.48
<hr/>				
D. Total Monthly Rent (A+B+C)			\$30,018.09	\$120,117.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$30,018.09	\$120,117.06
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$30,018.09	\$120,117.06

Note: ANSI Rentable is 20,785 Assigned Usable Space PLUS 6,501 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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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	29,866.00	\$0.740	\$1,841.73	\$7,361.16
B. Building Specific Operating Security Charges	29,866.00	\$1.510	\$3,769.10	\$15,004.22
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,610.83</b>	<b>\$22,365.38</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,610.83</b>	<b>\$22,365.38</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: January 2014  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 14015030

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	\$177,507.92
3. Operating Costs	246,451	\$2.12	\$43,578.25	\$174,313.00
<hr/>				
A. Market Rent SubTotal	246,451	\$4.28	\$87,955.23	\$351,820.92
<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	\$10,254.96
c. Surface Parking	71.04			
<hr/>				
C. Joint Use SubTotal			\$2,563.74	\$10,254.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90,518.97	\$362,075.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,518.97	\$362,075.88
<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)			\$90,518.97	\$362,075.88

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00136	DHS Contact:	
	MARLJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number:124

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	248,487.00	\$0.740	\$15,323.36	\$61,293.44
B. Building Specific Operating Security Charges	248,487.00	\$1.910	\$39,550.82	\$158,203.28
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$54,874.18</b>	<b>\$219,496.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$54,874.18</b>	<b>\$219,496.72</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: January 2014  
Real Property ID: MO0544AD  
Occupancy Right: 1 Federal Owned  
FED BLDG NO 1  
1500 E BANNISTER RD

Bill No: 14015030

Region: 06  
OA No: AMO00137

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,670	\$4.52	\$23,987.07	\$95,948.28
3. Operating Costs	63,670	\$3.51	\$18,609.95	\$74,439.80
A. Market Rent SubTotal	63,670	\$8.03	\$42,597.02	\$170,388.08
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.11	\$4,990.09	\$19,960.36
c. Surface Parking	138.27			
C. Joint Use SubTotal			\$4,990.09	\$19,960.36
D. Total Monthly Rent (A+B+C)			\$47,587.11	\$190,348.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,587.11	\$190,348.44
15. Antenna				
a. Antenna Charges				\$595.76
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$595.76
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,736.05	\$190,944.20

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00137	DHS Contact:	
	MARIJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		67,633.00	\$0.740	\$4,170.71 \$16,682.84
B. Building Specific Operating Security Charges		67,633.00	\$1.910	\$10,764.94 \$43,059.76
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$14,935.65</b>	<b>\$59,742.60</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$14,935.65</b>	<b>\$59,742.60</b>



# Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 14015030

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	\$3,242.40
3. Operating Costs	5,404	\$1.91	\$861.02	\$3,444.08
A. Market Rent SubTotal	5,404	\$3.71	\$1,671.62	\$6,686.48
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	\$6,686.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,671.62	\$6,686.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,671.62	\$6,686.48

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact:	
	MARI.J.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$1,333.00
B. Building Specific Operating Security Charges		5,404.00	\$1.910	\$860.13 \$3,440.52
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$1,193.38</b>	<b>\$4,773.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,193.38</b>	<b>\$4,773.52</b>



# Rent on the Web (ROW)

Page Number: 42

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

Bill No: 14015030

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	\$109,576.84
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$36,337.88
3. Operating Costs	94,378	\$2.49*	\$19,590.35	\$77,710.43
A. Market Rent SubTotal	94,378	\$7.13	\$56,069.03	\$223,625.15
5. Amortized Tenant Improvement Used / Customization	94,378			
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.50	\$3,924.83	\$15,653.75
B. Agency Rent SubTotal			\$3,924.83	\$15,653.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$59,993.86	\$239,278.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,993.86	\$239,278.90
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)			\$59,993.86	\$239,278.90

Note: ANSI Rentable is 90,590 Assigned Usable Space PLUS 3,788 Common Space. R/U factor is 1.04181.

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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER	
Region:	06	KANSAS CITY, MO, 64153-2371	
OA:	AMO00301	DHS Contact: MARLJ.JOHNSTON@HQ.DHS.GOV 816-426-2183	
			Page Number:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$23,279.92
B. Building Specific Operating Security Charges		94,378.00	\$4.660	\$36,660.92 \$146,643.68
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$42,480.90</b>	<b>\$169,923.60</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>\$42,480.90</b>	<b>\$169,923.60</b>



# Rent on the Web (ROW)

Page Number: 102

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

Bill No: 14015030

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	\$3,995.00
3. Operating Costs	1,100	\$16.53	\$1,515.39	\$5,234.98
<hr/>				
A. Market Rent SubTotal	1,100	\$29.16	\$2,672.89	\$9,229.98
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,100	\$2.04	\$187.10	\$646.10
<hr/>				
B. Agency Rent SubTotal			\$187.10	\$646.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,859.99	\$9,876.08
14. Billing Adjustments & Corrections				
a. Current Year				\$781.95
<hr/>				
E. Adjustments SubTotal			\$0.00	\$781.95
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,859.99	\$10,658.03
<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)			\$2,859.99	\$10,658.03

**Note: ANSI Rentable is 1,100 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.**

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$234.32
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>\$234.32</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>\$67.83</b>	<b>\$234.32</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: January 2014  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 14015030  
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	\$585,875.48
3. Operating Costs	125,366	\$5.70	\$59,548.68	\$238,194.72
<b>A. Market Rent SubTotal</b>	<b>125,366</b>	<b>\$19.72</b>	<b>\$206,017.55</b>	<b>\$824,070.20</b>
7. Building Security Features				
d. Building Specific Amortized Capital	132,673	\$0.05	\$563.76	\$2,255.04
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$898.88
<b>B. Agency Rent SubTotal</b>			<b>\$788.48</b>	<b>\$3,153.92</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,308	\$23.40	\$14,249.02	\$56,996.08
<b>C. Joint Use SubTotal</b>			<b>\$14,249.02</b>	<b>\$56,996.08</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$221,055.05</b>	<b>\$884,220.20</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>\$884,220.20</b>
15. Antenna				
a. Antenna Charges				\$1,787.28
Antennas			\$148.94	
Antennas			\$148.94	
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$446.82</b>	<b>\$1,787.28</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>\$221,501.87</b>	<b>\$886,007.48</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: 01 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14010020  
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	\$32,726.04
B. Building Specific Operating Security Charges	132,673.00	\$2.560	\$28,348.59	\$113,394.36
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$36,530.10</b>	<b>\$146,120.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$36,530.10</b>	<b>\$146,120.40</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: January 2014  
Real Property ID: NC0002AE  
Occupancy Right: 1 Federal Owned  
VEACH-BALEY FEDERAL COMPLEX  
151 PATTON AVE

Bill No: 14015030

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	\$8,643.72
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$1,964.60
3. Operating Costs	1,846	\$5.90	\$907.43	\$3,615.43
A. Market Rent SubTotal	1,846	\$23.14	\$3,559.51	\$14,223.75
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,953	\$0.05	\$8.30	\$33.20
B. Agency Rent SubTotal			\$8.30	\$33.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	108	\$23.40	\$210.19	\$840.76
C. Joint Use SubTotal			\$210.19	\$840.76
D. Total Monthly Rent (A+B+C)			\$3,778.00	\$15,097.71
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,778.00	\$15,097.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,778.00	\$15,097.71

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
	151 PATTON AVE	
Region: 04	ASHEVILLE, NC, 28801-2638	
OA: ANC02835	DHS Contact:	
	MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,953.00	\$0.740	\$120.46 \$481.84
B. Building Specific Operating Security Charges		1,953.00	\$2.560	\$417.39 \$1,669.56
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$537.85</b>	<b>\$2,151.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$537.85</b>	<b>\$2,151.40</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: January 2014  
Real Property ID: NY0128  
Occupancy Right: 1 Federal Owned  
FEDERAL BLDG--201 VARICK ST  
201 VARICK STREET

Bill No: 14015030  
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	\$4,645.80
3. Operating Costs	620	\$12.57	\$649.44	\$2,597.76
<b>A. Market Rent SubTotal</b>	<b>620</b>	<b>\$35.05</b>	<b>\$1,810.89</b>	<b>\$7,243.56</b>
7. Building Security Features				
d. Building Specific Amortized Capital	629	\$0.01	\$0.36	\$1.44
<b>B. Agency Rent SubTotal</b>			<b>\$0.36</b>	<b>\$1.44</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	9	\$44.45	\$34.62	\$138.48
<b>C. Joint Use SubTotal</b>			<b>\$34.62</b>	<b>\$138.48</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,845.87</b>	<b>\$7,383.48</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>\$1,845.87</b>	<b>\$7,383.48</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>\$1,845.87</b>	<b>\$7,383.48</b>

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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 \$155.24
B. Building Specific Operating Security Charges		629.00	\$2.640	\$138.65 \$652.88
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$177.46</b>	<b>\$808.12</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$97.74)	(\$97.74)
ADJ PER 1ST QTR RECONCILIATION 201310 - 201312				
<b>F. Adjustments SubTotal</b>			<b>(\$97.74)</b>	<b>(\$97.74)</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$79.72</b>	<b>\$710.38</b>



# Rent on the Web (ROW)

Page Number: 16

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

Bill No: 14015030

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	\$1,613.31
3. Operating Costs	334	\$7.08	\$196.96	\$588.73
<hr/>				
A. Market Rent SubTotal	334	\$26.40	\$734.73	\$2,202.04
11. PBS Fee	334	\$1.85	\$51.43	\$154.14
<hr/>				
B. Agency Rent SubTotal			\$51.43	\$154.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$786.16	\$2,356.18
14. Billing Adjustments & Corrections				
a. Current Year				\$788.15
b. Prior Year				\$4,180.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$4,968.32
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$786.16	\$7,324.50
<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)			\$786.16	\$7,324.50

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$61.80
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>\$61.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$20.60</b>	<b>\$61.80</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: January 2014  
Real Property ID: NY6437  
Occupancy Right: 2 Leased  
AIRPORT CORPORATE  
630 JOHNSON AVE

Bill No: 14015030

Region: 02  
OA No: ANY02811

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,427.82	\$28,855.64
3. Operating Costs	14,871	\$13.57	\$16,811.22	\$33,622.44
<hr/>				
A. Market Rent SubTotal	14,871	\$25.21	\$31,239.04	\$62,478.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.76	\$2,186.73	\$4,373.46
<hr/>				
B. Agency Rent SubTotal			\$2,186.73	\$4,373.46
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,425.77	\$66,851.54
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$66,851.55
<hr/>				
E. Adjustments SubTotal			\$0.00	\$66,851.55
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,425.77	\$133,703.09
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$33,425.77	\$133,703.09

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: NY6437	AIRPORT CORPORATE 630 JOHNSON AVE	
Region: 02	BOHEMIA, NY, 11716-2618	
OA: ANY02811	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6027	
		Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$1,834.10
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>\$1,834.10</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>\$917.05</b>	<b>\$1,834.10</b>



# Rent on the Web (ROW)

Page Number: 18

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

Bill No: 14015030

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	\$2,709.15
3. Operating Costs	575	\$9.82	\$470.67	\$1,412.01
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$4,121.16
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$288.48
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$288.48
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$4,409.64
<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	\$5,879.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,469.88	\$5,879.52

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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
Real Property ID:	NY6501	PC SCHENCK & SONS	
		62 NEWTOWN LANE	
Region:	02	EAST HAMPTON, NY, 11937-2494	
OA:	ANY02963	DHS Contact:	
		yin.cheng@hq.dhs.gov	
		646-589-6027	Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$106.38
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>\$106.38</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$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>\$106.38</b>



# Rent on the Web (ROW)

Page Number: 36

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

Bill No: 14015030

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

Region: 05  
OA No: AOH05215

CLEVELAND, OH, 44114-2001  
GSA Contact: 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	\$2,815.20
3. Operating Costs	983	\$6.32	\$517.45	\$2,069.80
<b>A. Market Rent SubTotal</b>	<b>983</b>	<b>\$14.91</b>	<b>\$1,221.25</b>	<b>\$4,885.00</b>
7. Building Security Features				
d. Building Specific Amortized Capital	1,070	\$0.04	\$3.63	\$14.52
<b>B. Agency Rent SubTotal</b>			<b>\$3.63</b>	<b>\$14.52</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	87	\$18.60	\$134.27	\$537.08
b. Structured Parking	0.00	\$3,119	\$0.47	\$1.88
<b>C. Joint Use SubTotal</b>			<b>\$134.74</b>	<b>\$538.96</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$1,359.62</b>	<b>\$5,438.48</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>\$5,438.48</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>\$5,438.48</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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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 \$263.88
B. Building Specific Operating Security Charges		1,070.00	\$1.900	\$169.39 \$685.43
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$235.36</b>	<b>\$949.31</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>\$235.36</b>	<b>\$949.31</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: January 2014  
Real Property ID: OK1519  
Occupancy Right: 2 Leased  
NC 800  
1235 WESTHEIMER DR

Bill No: 14015030

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	\$3,941.68
3. Operating Costs	3,700	\$1.05	\$325.00	\$1,300.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$5,241.68
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$262.08
B. Agency Rent SubTotal			\$65.52	\$262.08
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$5,503.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$5,503.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,375.94	\$5,503.76

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$912.68
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>\$912.68</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>\$228.17</b>	<b>\$912.68</b>



# Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 14015030

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	\$6,007.12
3. Operating Costs	947	\$4.18	\$329.59	\$1,318.36
<hr/>				
A. Market Rent SubTotal	947	\$23.21	\$1,831.37	\$7,325.48
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$827.12
11. PBS Fee	947	\$1.03	\$81.53	\$326.12
<hr/>				
B. Agency Rent SubTotal			\$288.31	\$1,153.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$8,478.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$8,478.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$8,478.72

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$233.60
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>\$233.60</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>\$58.40</b>	<b>\$233.60</b>



# Rent on the Web (ROW)

Page Number: 141

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

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

Bill No: 14015030

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	\$3,111.56
3. Operating Costs	2,537	\$0.46	\$96.20	\$384.80
A. Market Rent SubTotal	2,537	\$4.14	\$874.09	\$3,496.36
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	\$3,496.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$874.09	\$3,496.36
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)			\$874.09	\$3,496.36

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$625.68
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>\$625.68</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>\$156.42</b>	<b>\$625.68</b>



# Rent on the Web (ROW)

Page Number: 142

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

Bill No: 14015030

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	\$158,609.48
3. Operating Costs	23,923	\$6.14	\$12,236.59	\$48,946.36
<hr/>				
A. Market Rent SubTotal	23,923	\$26.03	\$51,888.96	\$207,555.84
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,159	\$1.82	\$3,668.12	\$14,672.48
<hr/>				
B. Agency Rent SubTotal			\$3,668.12	\$14,672.48
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	236	\$28.23	\$556.14	\$2,224.56
<hr/>				
C. Joint Use SubTotal			\$556.14	\$2,224.56
<hr/>				
D. Total Monthly Rent (A+B+C)			\$56,113.22	\$224,452.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$56,113.22	\$224,452.88
<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)			\$56,113.22	\$224,452.88

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$5,959.32
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>\$5,959.32</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>\$1,489.83</b>	<b>\$5,959.32</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: January 2014  
Real Property ID: OR6661  
Occupancy Right: 2 Leased  
1201 LLOYD BOULEVARD  
1201 NE LLOYD BLVD

Bill No: 14015030

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	\$11,198.08
3. Operating Costs	1,689	\$6.14	\$863.92	\$3,455.68
<hr/>				
A. Market Rent SubTotal	1,689	\$26.03	\$3,663.44	\$14,653.76
<hr/>				
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,705	\$1.82	\$258.85	\$1,035.40
<hr/>				
B. Agency Rent SubTotal			\$258.85	\$1,035.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	16	\$28.23	\$37.31	\$149.24
<hr/>				
C. Joint Use SubTotal			\$37.31	\$149.24
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,959.60	\$15,838.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,959.60	\$15,838.40
<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)			\$3,959.60	\$15,838.40

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$420.52
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>\$420.52</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$105.13</b>	<b>\$420.52</b>



# Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 14015030  
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	\$4,808.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$4,808.00
11. PBS Fee	800	\$1.26	\$84.14	\$336.56
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$336.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$5,144.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$5,144.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$5,144.56

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
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 \$197.32
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>\$197.32</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>\$49.33</b>	<b>\$197.32</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: January 2014  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR ST

Bill No: 14015030

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	\$2,535.88
3. Operating Costs	669	\$6.05	\$337.04	\$1,348.16
A. Market Rent SubTotal	669	\$17.43	\$971.01	\$3,884.04
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$21.58	\$63.77	\$255.08
b. Structured Parking	0.02	\$1,876	\$3.30	\$13.20
C. Joint Use SubTotal			\$67.07	\$268.28
D. Total Monthly Rent (A+B+C)			\$1,038.08	\$4,152.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,038.08	\$4,152.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,038.08	\$4,152.32

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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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	\$173.64
B. Building Specific Operating Security Charges	704.00	\$1.820	\$106.49	\$424.19
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$149.90</b>	<b>\$597.83</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>\$149.90</b>	<b>\$597.83</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: January 2014  
Real Property ID: TX0224  
Occupancy Right: 1 Federal Owned  
FG LANHAM FED BLDG  
819 TAYLOR ST

Bill No: 14015030

Region: 07  
OA No: ATX02185

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$11.74	\$22,186.64	\$88,746.56
3. Operating Costs	22,678	\$5.56	\$10,503.11	\$42,012.44
<b>A. Market Rent SubTotal</b>	<b>22,678</b>	<b>\$17.30</b>	<b>\$32,689.75</b>	<b>\$130,759.00</b>
9. Parking				
a. Structured (number of spaces)	14	\$1,800	\$2,100.00	\$6,600.00
<b>B. Agency Rent SubTotal</b>			<b>\$2,100.00</b>	<b>\$6,600.00</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,203	\$21.58	\$2,163.16	\$8,652.64
b. Structured Parking	0.72	\$1,876	\$111.82	\$447.28
<b>C. Joint Use SubTotal</b>			<b>\$2,274.98</b>	<b>\$9,099.92</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$37,064.73</b>	<b>\$146,458.92</b>
14. Billing Adjustments & Corrections				
a. Current Year				(\$238.30)
b. Prior Year				(\$57.16)
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>(\$295.46)</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$37,064.73</b>	<b>\$146,163.46</b>
15. Antenna				
a. Antenna Charges				\$2,621.32
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$595.76</b>	<b>\$2,621.32</b>
<b>H. Total Reimbursable Services Bill (Object Class 25.3)</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>I. Total PBS Bill (F+G+H)</b>			<b>\$37,660.49</b>	<b>\$148,784.78</b>

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST	
Region: 07	FORT WORTH, TX, 76102-6124	
OA: ATX02185	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,881.00	\$0.740	\$1,472.64 \$5,890.56
B. Building Specific Operating Security Charges		23,881.00	\$1.820	\$3,612.37 \$14,389.60
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,085.01</b>	<b>\$20,280.16</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>\$5,085.01</b>	<b>\$20,280.16</b>



# Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 14015030

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	\$27,575.68
B. Agency Rent SubTotal			\$6,893.92	\$27,575.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$27,575.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$27,575.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,893.92	\$27,575.68



# Rent on the Web (ROW)

Page Number: 50

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

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

Bill No: 14015030

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	\$566.68
B. Agency Rent SubTotal			\$141.67	\$566.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$566.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$566.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$566.68



# Rent on the Web (ROW)

Page Number: 51

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

Bill No: 14015030

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

Region: 07  
OA No: ATX08505

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,354	\$1.43	\$280.46	\$1,121.84
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$549.20
3. Operating Costs	2,354	\$0.45	\$88.26	\$353.04
A. Market Rent SubTotal	2,354	\$2.58	\$506.02	\$2,024.08
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	\$2,024.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$506.02	\$2,024.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$506.02	\$2,024.08

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$580.52
B. Building Specific Operating Security Charges		2,354.00	\$1.050	\$205.49 \$1,748.94
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$350.62</b>	<b>\$2,329.46</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$350.62</b>	<b>\$2,329.46</b>



# Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 14015030

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	\$1,760.00
3. Operating Costs	264	\$5.25	\$115.50	\$462.00
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$2,222.00
11. PBS Fee	264	\$1.77	\$38.89	\$155.56
B. Agency Rent SubTotal			\$38.89	\$155.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$2,377.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$2,377.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$594.39	\$2,377.56

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: TX2075	SEARS BUILDING 350 MAGNOLIA ST	
Region: 07	BEAUMONT, TX, 77701-2253	
OA: ATX05892	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$65.12
B. Building Specific Operating Security Charges	264.00	\$5.260	\$115.62	\$461.08
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$131.90</b>	<b>\$526.20</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>\$131.90</b>	<b>\$526.20</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: January 2014  
Real Property ID: TX2863  
Occupancy Right: 2 Leased  
Woodfin Trade Services Inc.  
2001 FOUST RD

Bill No: 14015030

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	\$3,550.00
3. Operating Costs	600	\$14.60	\$730.00	\$2,920.00
<hr/>				
A. Market Rent SubTotal	600	\$32.35	\$1,617.50	\$6,470.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.62	\$80.88	\$323.52
<hr/>				
B. Agency Rent SubTotal			\$80.88	\$323.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,698.38	\$6,793.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,698.38	\$6,793.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,698.38	\$6,793.52

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$148.00
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>\$148.00</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>\$148.00</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: January 2014  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 14015030  
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	\$106,444.24
3. Operating Costs	21,620	\$4.50	\$8,098.88	\$32,395.52
<b>A. Market Rent SubTotal</b>	<b>21,620</b>	<b>\$19.27</b>	<b>\$34,709.94</b>	<b>\$138,839.76</b>
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$1,184.28
b. Surface (number of spaces)	4	\$810	\$270.08	\$1,080.32
<b>B. Agency Rent SubTotal</b>			<b>\$566.15</b>	<b>\$2,264.60</b>
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,561	\$22.92	\$2,982.41	\$11,929.64
c. Surface Parking	0.56	\$810	\$38.13	\$152.52
<b>C. Joint Use SubTotal</b>			<b>\$3,020.54</b>	<b>\$12,082.16</b>
<b>D. Total Monthly Rent (A+B+C)</b>			<b>\$38,296.63</b>	<b>\$153,186.52</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>\$38,296.63</b>	<b>\$153,186.52</b>
15. Antenna				
a. Antenna Charges				\$2,383.04
Antennas			\$148.94	
<b>G. Total Antenna Bill (Object Class 25.3)</b>			<b>\$595.76</b>	<b>\$2,383.04</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>\$155,569.56</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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
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 \$5,718.16
B. Building Specific Operating Security Charges		23,182.00	\$3.950	\$7,624.76 \$30,347.50
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$9,054.30</b>	<b>\$36,065.66</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>\$9,054.30</b>	<b>\$36,065.66</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: January 2014  
Real Property ID: UT0032  
Occupancy Right: 1 Federal Owned  
WALLACE F BENNETT FB  
125 S STATE ST

Bill No: 14015030

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	\$2,074.88
3. Operating Costs	655	\$5.63	\$307.20	\$1,228.80
A. Market Rent SubTotal	655	\$15.13	\$825.92	\$3,303.68
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.92	\$92.12	\$368.48
c. Surface Parking	0.02	\$810	\$1.18	\$4.72
C. Joint Use SubTotal			\$93.30	\$373.20
D. Total Monthly Rent (A+B+C)			\$919.22	\$3,676.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$919.22	\$3,676.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$919.22	\$3,676.88

**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: 01 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14010020  
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	\$173.52
B. Building Specific Operating Security Charges	703.00	\$3.950	\$231.38	\$920.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$274.76</b>	<b>\$1,094.44</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>\$274.76</b>	<b>\$1,094.44</b>



# Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 14015030

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	\$2,333.32
B. Agency Rent SubTotal			\$583.33	\$2,333.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$2,333.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$2,333.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$583.33	\$2,333.32



# Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 14015030

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	\$15,866.68
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$15,866.68
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,110.68
B. Agency Rent SubTotal			\$277.67	\$1,110.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$16,977.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$16,977.36
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)			\$4,244.34	\$16,977.36

**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: 01 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14010020
Real Property ID:	UT1374	WALKER BLDG	
		245N JIMMY DOOLITTLE RD	
Region:	08	SALT LAKE CITY, UT, 84116-3730	
OA:	AUT02770	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:157

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$1,066.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$266.71</b>	<b>\$1,066.84</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>\$266.71</b>	<b>\$1,066.84</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: January 2014  
Real Property ID: VA0514  
Occupancy Right: 2 Leased  
SHOPS AT HAMPTON HARBOR  
1026E/F SETTLERS LANDING ROAD

Bill No: 14015030

Region: 03  
OA No: AVA00595

HAMPTON, VA, 23669-5104  
GSA Contact: elizabeth.mccullough@gsa.gov  
Tel: (215) 446-4563  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424*	\$13.65*	\$1,619.23	\$4,622.01
3. Operating Costs	1,424*	\$4.13*	\$489.78	\$1,469.34
4. Real Estate Taxes		*		\$235.68
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$6,327.03
11. PBS Fee	1,424*	\$1.24*	\$147.63	\$442.89
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$442.89
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$6,769.92
14. Billing Adjustments & Corrections				
a. Current Year				\$2,256.64
Late activation of OA AVA00595 back billing for 12/2013			\$2,256.64	
<hr/>				
E. Adjustments SubTotal			\$2,256.64	\$2,256.64
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,513.28	\$9,026.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,513.28	\$9,026.56

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

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

**Extension of Term**



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD	
Region: 03	HAMPTON, VA, 23669-5104	
OA: AVA00595	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 159

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$263.43
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$87.81</b>	<b>\$263.43</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>\$87.81</b>	<b>\$263.43</b>



# Rent on the Web (ROW)

Page Number: 22

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

Bill No: 14015030

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

Region: 03  
OA No: AVA00568

NORFOLK, VA, 23510-1811  
GSA Contact: samantha.poole@gsa.gov  
Tel: (215) 446-4647  
ABC Contact:  
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	15,126	\$8.43	\$10,626.32	\$43,563.76
2. Amortized Tenant Improvement Used / General	15,126	\$1.75	\$2,205.93	\$9,043.45
3. Operating Costs	15,126	\$7.21	\$9,092.46	\$37,275.53
<b>A. Market Rent SubTotal</b>	15,126	\$17.39	\$21,924.71	\$89,882.74
5. Amortized Tenant Improvement Used / Customization	15,126	\$0.22	\$277.31	\$1,136.87
9. Parking				
a. Structured (number of spaces)	8	\$1,042	\$694.40	\$2,951.20
<b>B. Agency Rent SubTotal</b>			\$971.71	\$4,088.07
12. Pro Rata Joint Use Charges				
a. Building Amenities	429	\$21.65	\$774.38	\$3,174.65
<b>C. Joint Use SubTotal</b>			\$774.38	\$3,174.65
<b>D. Total Monthly Rent (A+B+C)</b>			\$23,670.80	\$97,145.46
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,462.26)
<b>E. Adjustments SubTotal</b>			\$0.00	(\$2,462.26)
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			\$23,670.80	\$94,683.20
<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>			\$23,670.80	\$94,683.20

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: VA1608	FEDERAL BUILDING 200 GRANBY ST	
Region: 03	NORFOLK, VA, 23510-1811	
OA: AVA00568	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,556.00	\$0.740	\$959.26 \$3,932.60
B. Building Specific Operating Security Charges		15,556.00	\$3.850	\$4,993.11 \$20,469.80
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$5,952.37</b>	<b>\$24,402.40</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$5,952.37</b>	<b>\$24,402.40</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: January 2014  
Real Property ID: VA3004  
Occupancy Right: 2 Leased  
Cedar One  
804 OMNI BLVD

Bill No: 14015030

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	\$7,556.92
3. Operating Costs	1,537	\$3.25	\$416.27	\$1,665.08
<hr/>				
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$9,222.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$645.56
<hr/>				
B. Agency Rent SubTotal			\$161.39	\$645.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$9,867.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$9,867.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,466.89	\$9,867.56

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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: 161

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$379.12
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>\$379.12</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>\$94.78</b>	<b>\$379.12</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: January 2014  
Real Property ID: VI0008  
Occupancy Right: 1 Federal Owned  
ALMERIC CHRISTIAN FB-ST CROIX  
3013 ESTATE GOLDEN ROCK

Bill No: 14015030  
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	\$2,456.20
3. Operating Costs	717	\$10.47	\$625.83	\$2,503.32
<hr/>				
A. Market Rent SubTotal	717	\$20.74	\$1,239.88	\$4,959.52
<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	\$4,959.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,239.88	\$4,959.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,239.88	\$4,959.52

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: 01 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14010020  
Real Property ID: VI0008 ALMERIC CHRISTIAN FB-ST CROIX  
3013 ESTATE GOLDEN ROCK  
Region: 02 ST CROIX, VI, 00820-4226  
OA: AVI00588 DHS Contact:  
yin.cheng@hq.dhs.gov  
646-589-6027 Page Number: 162

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.00	\$0.740	\$44.25	\$177.00
B. Building Specific Operating Security Charges	717.00	\$8.960	\$535.73	\$2,142.92
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$579.98</b>	<b>\$2,319.92</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>\$579.98</b>	<b>\$2,319.92</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: January 2014  
Real Property ID: WA7732  
Occupancy Right: 2 Leased  
ST MARTIN'S CAMPUS  
510 DESMOND DR SE

Bill No: 14015030

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	\$38,218.40
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$19,701.96
<b>A. Market Rent SubTotal</b>	<b>7,568</b>	<b>\$22.96</b>	<b>\$14,480.09</b>	<b>\$57,920.36</b>
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$4,400.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$4,533.68
<b>B. Agency Rent SubTotal</b>			<b>\$2,233.42</b>	<b>\$8,933.68</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>\$66,854.04</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$16,713.51</b>	<b>\$66,854.04</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>\$66,854.04</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: 01 2014 Account Code: 13140001  
Bureau: 1314 CD NOAA Bill No:14010020  
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: 163

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$1,940.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$485.02</b>	<b>\$1,940.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$485.02</b>	<b>\$1,940.08</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: January 2014  
Real Property ID: WA7808  
Occupancy Right: 2 Leased  
BELLINGHAM COLD STORAGE  
2825 ROEDER AVE

Bill No: 14015030

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	\$4,360.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$4,360.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$305.20
B. Agency Rent SubTotal			\$76.30	\$305.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$4,665.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$4,665.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,166.30	\$4,665.20

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region: 10	BELLINGHAM, WA, 98225-2053	
OA: AWA06087	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 168

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$161.32
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>\$161.32</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>\$40.33</b>	<b>\$161.32</b>



# Rent on the Web (ROW)

Page Number: 146

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

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

Bill No: 14015030

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	\$4,418.00
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$4,418.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$309.28
<hr/>				
B. Agency Rent SubTotal			\$77.32	\$309.28
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$4,727.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$4,727.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,181.82	\$4,727.28

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101	
Region: 10	PORT ANGELES, WA, 98363-9333	
OA: AWA05622	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 166

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$641.32
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>\$641.32</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>\$160.33</b>	<b>\$641.32</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: January 2014  
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: 14015030  
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	\$12,600.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$12,600.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$882.00
B. Agency Rent SubTotal			\$220.50	\$882.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$13,482.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$13,482.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,370.50	\$13,482.00

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

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



## Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$638.88
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>\$638.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$159.72</b>	<b>\$638.88</b>



# Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 14015030

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	\$32,049.44
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$32,049.44
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$1,602.48
B. Agency Rent SubTotal			\$400.62	\$1,602.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$33,651.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$33,651.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,412.98	\$33,651.92

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE	
Region: 10	PORT ANGELES, WA, 98362-2925	
OA: AWA06272	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 169

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$1,123.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
<b>C. Total Department of Homeland Security Bill (A+B)</b>			<b>\$280.95</b>	<b>\$1,123.80</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$280.95</b>	<b>\$1,123.80</b>



# Rent on the Web (ROW)

Page Number: 149

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

Bill For: January 2014  
Real Property ID: WA7997  
Occupancy Right: 2 Leased  
BELLWETHER BLDG.  
19 BELLWETHER WAY  
Building B, 3rd Floor  
BELLINGHAM, WA, 98225-2954  
GSA Contact: wayne.lim@gsa.gov  
Tel: (253) 931-7633  
ABC Contact:  
Tel:

Bill No: 14015030

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	\$7,325.64
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$3,141.20
3. Operating Costs	1,192	\$3.50	\$348.02	\$1,392.08
4. Real Estate Taxes		\$1.46	\$144.53	\$578.12
<hr/>				
A. Market Rent SubTotal	1,192	\$31.30	\$3,109.26	\$12,437.04
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$807.08
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.33	\$231.77	\$927.08
<hr/>				
B. Agency Rent SubTotal			\$433.54	\$1,734.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,542.80	\$14,171.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,542.80	\$14,171.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,542.80	\$14,171.20

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$294.04
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>\$294.04</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>\$73.51</b>	<b>\$294.04</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: January 2014  
Real Property ID: WA8036  
Occupancy Right: 2 Leased  
National Marine Fisheries Serv  
3305 E COMMERCE ST

Bill No: 14015030

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	\$5,220.57
3. Operating Costs	4,841	\$1.53	\$619.03	\$1,857.09
<hr/>				
A. Market Rent SubTotal	4,841	\$5.85	\$2,359.22	\$7,077.66
11. PBS Fee	4,841	\$0.29	\$117.96	\$353.88
<hr/>				
B. Agency Rent SubTotal			\$117.96	\$353.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,477.18	\$7,431.54
14. Billing Adjustments & Corrections				
a. Current Year				\$2,477.18
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,477.18
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,477.18	\$9,908.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,477.18	\$9,908.72

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST	
Region: 10	PASCO, WA, 99301-5839	
OA: AWA06441	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 172

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,841.00	\$0.740	\$298.53 \$895.59
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>\$895.59</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$298.53</b>	<b>\$895.59</b>



# Rent on the Web (ROW)

Page Number: 151

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

Bill No: 14015030

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	\$20,043.24
3. Operating Costs	18,586	\$1.53	\$2,376.64	\$7,129.92
<hr/>				
A. Market Rent SubTotal	18,586	\$5.85	\$9,057.72	\$27,173.16
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	18,586	\$0.29	\$452.89	\$1,358.67
<hr/>				
B. Agency Rent SubTotal			\$452.89	\$1,358.67
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,510.61	\$28,531.83
<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	\$38,042.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,510.61	\$38,042.44

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST	
Region: 10	PASCO, WA, 99301-5839	
OA: AWA06627	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 173

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,586.00	\$0.740	\$1,146.14 \$3,438.42
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>\$3,438.42</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$1,146.14</b>	<b>\$3,438.42</b>



# Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 14015030

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	\$2,799.24
3. Operating Costs	790	\$3.16	\$208.03	\$832.12
<hr/>				
A. Market Rent SubTotal	790	\$13.79	\$907.84	\$3,631.36
11. PBS Fee	790	\$0.97	\$63.55	\$254.20
<hr/>				
B. Agency Rent SubTotal			\$63.55	\$254.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$971.39	\$3,885.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$971.39	\$3,885.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$971.39	\$3,885.56

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$194.88
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>\$194.88</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$48.72</b>	<b>\$194.88</b>



# Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 14015030  
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	\$290,471.92
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$45,203.40
3. Operating Costs	54,157	\$4.20	\$18,967.32	\$75,869.28
<b>A. Market Rent SubTotal</b>	<b>54,157</b>	<b>\$22.80</b>	<b>\$102,886.15</b>	<b>\$411,544.60</b>
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$13,561.04
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$1,589.40
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,333.69	\$21,334.76
<b>B. Agency Rent SubTotal</b>			<b>\$9,121.30</b>	<b>\$36,485.20</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>\$448,029.80</b>
<b>E. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>F. Total Rent Bill (D+E) (Object Class 23.1)</b>			<b>\$112,007.45</b>	<b>\$448,029.80</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>\$112,007.45</b>	<b>\$448,029.80</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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14010020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWV01861	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 174

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$13,358.72
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 \$13,358.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
<b>F. Adjustments SubTotal</b>				<b>\$0.00 \$0.00</b>
<b>G. Total FPS Bill (C+F)</b>				<b>\$3,339.68 \$13,358.72</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: January 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14015030

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	\$16,110.76
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$3,990.16
3. Operating Costs	2,778	\$10.54	\$2,439.45	\$9,757.80
A. Market Rent SubTotal	2,778	\$32.25	\$7,464.68	\$29,858.72
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.61	\$373.23	\$1,492.92
B. Agency Rent SubTotal			\$373.23	\$1,492.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,837.91	\$31,351.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,837.91	\$31,351.64
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)			\$7,837.91	\$31,351.64

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01953	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 175

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29 \$685.16
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>\$685.16</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>\$171.29</b>	<b>\$685.16</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: January 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14015030

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	\$46,737.68
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$11,575.56
3. Operating Costs	8,058	\$4.42	\$2,968.37	\$11,873.48
A. Market Rent SubTotal	8,058	\$26.13	\$17,546.68	\$70,186.72
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$10,000.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.49	\$1,002.33	\$4,009.32
B. Agency Rent SubTotal			\$3,502.33	\$14,009.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$21,049.01	\$84,196.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,049.01	\$84,196.04
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)			\$21,049.01	\$84,196.04

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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$1,987.72
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>\$1,987.72</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$496.93</b>	<b>\$1,987.72</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: January 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14015030

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	\$2,073.72
<hr/>				
A. Market Rent SubTotal	1,902	\$3.27	\$518.43	\$2,073.72
11. PBS Fee	1,902	\$0.16	\$25.92	\$103.68
<hr/>				
B. Agency Rent SubTotal			\$25.92	\$103.68
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$544.35	\$2,177.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$544.35	\$2,177.40
<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)			\$544.35	\$2,177.40

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01955	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 177

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30 \$469.20
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>\$469.20</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>\$117.30</b>	<b>\$469.20</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: January 2014  
Real Property ID: WV0283  
Occupancy Right: 2 Leased  
1-79 TECH PARK RESEARCH CENTER  
1000 GALLIHER DR

Bill No: 14015030

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	\$19,071.20
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$4,863.12
3. Operating Costs	3,385	\$4.15	\$1,169.73	\$4,678.92
A. Market Rent SubTotal	3,385	\$25.36	\$7,153.31	\$28,613.24
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$357.67	\$1,430.68
B. Agency Rent SubTotal			\$357.67	\$1,430.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,510.98	\$30,043.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,510.98	\$30,043.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,510.98	\$30,043.92

**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: 01 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14010020
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 \$835.08
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>\$835.08</b>
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
<b>F. Adjustments SubTotal</b>			<b>\$0.00</b>	<b>\$0.00</b>
<b>G. Total FPS Bill (C+F)</b>			<b>\$208.77</b>	<b>\$835.08</b>