



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 14196030

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: 92

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

Bill No: 14196030

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

Region: 10
OA No: AAK03920

WRANGELL, AK, 99929-9998
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$1,177.20
3. Operating Costs	95	\$4.18	\$33.06	\$330.60
<hr/>				
A. Market Rent SubTotal	95	\$19.05	\$150.78	\$1,507.80
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$14.50
11. PBS Fee	95	\$0.76	\$6.03	\$60.30
<hr/>				
B. Agency Rent SubTotal			\$7.48	\$74.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$158.26	\$1,582.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158.26	\$1,582.60
<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)			\$158.26	\$1,582.60

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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	\$58.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$58.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.86	\$58.60



Rent on the Web (ROW)

Page Number: 93

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

Bill For: July 2014
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
Hurff A. Saunders FB & Robert
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 14196030

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	\$63,641.54
3. Operating Costs	4,466	\$5.57	\$2,073.15	\$19,629.87
<hr/>				
A. Market Rent SubTotal	4,466	\$22.74	\$8,463.80	\$83,271.41
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,787	\$0.09	\$34.79	\$348.23
<hr/>				
B. Agency Rent SubTotal			\$34.79	\$348.23
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	321	\$28.11	\$751.76	\$7,517.60
c. Surface Parking	3.39			
<hr/>				
C. Joint Use SubTotal			\$751.76	\$7,517.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,250.35	\$91,137.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,250.35	\$91,137.24
<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)			\$9,250.35	\$91,137.24

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK00754	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,787.00	\$0.740	\$295.22 \$2,954.81
B. Building Specific Operating Security Charges		4,787.00	\$3.040	\$1,211.98 \$12,300.41
C. Total Department of Homeland Security Bill (A+B)			\$1,507.20	\$15,255.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$185.93)
F. Adjustments SubTotal			\$0.00	(\$185.93)
G. Total FPS Bill (C+F)			\$1,507.20	\$15,069.29



Rent on the Web (ROW)

Page Number: 94

Bill For: July 2014
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
Hurff A. Saunders FB & Robert
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 14196030

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

Region: 10
OA No: AAK01450

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,953	\$17.99	\$10,423.05	\$104,230.50
3. Operating Costs	6,953	\$6.14	\$3,555.59	\$35,555.90
<hr/>				
A. Market Rent SubTotal	6,953	\$24.13	\$13,978.64	\$139,786.40
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	7,453	\$0.09	\$54.16	\$541.60
9. Parking				
b. Surface (number of spaces)	5			
<hr/>				
B. Agency Rent SubTotal			\$54.16	\$541.60
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	500	\$28.11	\$1,172.00	\$11,720.00
c. Surface Parking	5.28			
<hr/>				
C. Joint Use SubTotal			\$1,172.00	\$11,720.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,204.80	\$152,048.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,204.80	\$152,048.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,204.80	\$152,048.00

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region:	10	JUNEAU, AK, 99801-1807	
OA:	AAK01450	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,453.00	\$0.740	\$459.60 \$4,596.00
B. Building Specific Operating Security Charges		7,453.00	\$3.040	\$1,886.81 \$19,131.74
C. Total Department of Homeland Security Bill (A+B)			\$2,346.41	\$23,727.74
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$288.59)
F. Adjustments SubTotal			\$0.00	(\$288.59)
G. Total FPS Bill (C+F)			\$2,346.41	\$23,439.15



Rent on the Web (ROW)

Page Number: 95

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

Bill For: July 2014
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
Hurff A. Saunders FB & Robert
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 14196030
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	\$694,759.70
3. Operating Costs	48,472	\$5.77	\$23,289.23	\$231,792.02
<hr/>				
A. Market Rent SubTotal	48,472	\$22.97	\$92,765.20	\$926,551.72
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	51,961	\$0.09	\$377.62	\$3,776.20
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$377.62	\$3,776.20
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,489	\$28.11	\$8,172.30	\$81,723.00
c. Surface Parking	36.83			
<hr/>				
C. Joint Use SubTotal			\$8,172.30	\$81,723.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$101,315.12	\$1,012,050.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$101,315.12	\$1,012,050.92
<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)			\$101,315.12	\$1,012,050.92

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK03721	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		51,961.00	\$0.740	\$3,204.23 \$32,042.30
B. Building Specific Operating Security Charges		51,961.00	\$3.040	\$13,154.56 \$133,383.52
C. Total Department of Homeland Security Bill (A+B)			\$16,358.79	\$165,425.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$2,012.01)
F. Adjustments SubTotal			\$0.00	(\$2,012.01)
G. Total FPS Bill (C+F)			\$16,358.79	\$163,413.81



Rent on the Web (ROW)

Page Number: 96

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

Bill For: July 2014
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
Hurff A. Saunders FB & Robert
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 14196030

Region: 10
OA No: AAK04256

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$0.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$0.00	\$0.00
15. Antenna				
a. Antenna Charges				\$1,489.40
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,489.40
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$148.94	\$1,489.40



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 14196030

Region: 10
OA No: AAK00796

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,033	\$20.07	\$28,487.81	\$284,852.74
3. Operating Costs	17,033	\$5.21	\$7,395.19	\$73,715.32
<hr/>				
A. Market Rent SubTotal	17,033	\$25.28	\$35,883.00	\$358,568.06
<hr/>				
9. Parking				
a. Structured (number of spaces)	35	\$1,663	\$4,851.00	\$49,618.80
<hr/>				
B. Agency Rent SubTotal			\$4,851.00	\$49,618.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,330	\$38.92	\$4,314.04	\$43,153.20
<hr/>				
C. Joint Use SubTotal			\$4,314.04	\$43,153.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$45,048.04	\$451,340.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,048.04	\$451,340.06
<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)			\$45,048.04	\$451,340.06

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK00796	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,363.00	\$0.740	\$1,132.39 \$11,324.20
B. Building Specific Operating Security Charges		18,363.00	\$3.220	\$4,931.38 \$50,195.74
C. Total Department of Homeland Security Bill (A+B)			\$6,063.77	\$61,519.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$859.15)
F. Adjustments SubTotal			\$0.00	(\$859.15)
G. Total FPS Bill (C+F)			\$6,063.77	\$60,660.79



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 14196030

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	\$53,597.10
3. Operating Costs	2,585	\$6.63	\$1,429.03	\$14,245.28
<hr/>				
A. Market Rent SubTotal	2,585	\$31.51	\$6,788.74	\$67,842.38
<hr/>				
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$14,370.40
<hr/>				
B. Agency Rent SubTotal			\$1,437.04	\$14,370.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	202	\$38.92	\$656.16	\$6,561.60
<hr/>				
C. Joint Use SubTotal			\$656.16	\$6,561.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,881.94	\$88,774.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,881.94	\$88,774.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,881.94	\$88,774.38

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK03674	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,787.00	\$0.740	\$171.89 \$1,718.90
B. Building Specific Operating Security Charges		2,787.00	\$3.220	\$748.54 \$7,619.11
C. Total Department of Homeland Security Bill (A+B)			\$920.43	\$9,338.01
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$130.41)
F. Adjustments SubTotal			\$0.00	(\$130.41)
G. Total FPS Bill (C+F)			\$920.43	\$9,207.60



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 14196030

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	\$153,934.90
3. Operating Costs	7,611	\$6.04	\$3,831.09	\$38,310.90
A. Market Rent SubTotal			7,611 \$30.31 \$19,224.58	\$192,245.80
9. Parking				
a. Structured (number of spaces)	14	\$1,663	\$1,940.40	\$19,404.00
B. Agency Rent SubTotal			\$1,940.40	\$19,404.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	596	\$38.92	\$1,931.90	\$19,319.00
C. Joint Use SubTotal			\$1,931.90	\$19,319.00
D. Total Monthly Rent (A+B+C)			\$23,096.88	\$230,968.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,096.88	\$230,968.80
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,096.88	\$230,968.80

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK04214	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:24

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	8,207.00	\$0.740	\$506.08	\$5,060.80
B. Building Specific Operating Security Charges	8,207.00	\$3.220	\$2,203.91	\$22,432.67
C. Total Department of Homeland Security Bill (A+B)			\$2,709.99	\$27,493.47
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$383.97)
F. Adjustments SubTotal			\$0.00	(\$383.97)
G. Total FPS Bill (C+F)			\$2,709.99	\$27,109.50



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 14196030

Region: 10
OA No: AAK04295

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,663	\$277.20	\$2,772.00
B. Agency Rent SubTotal			\$277.20	\$2,772.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$277.20	\$2,772.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$277.20	\$2,772.00
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)			\$277.20	\$2,772.00



Rent on the Web (ROW)

Page Number: 101

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

Bill No: 14196030

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

Region: 10
OA No: AAK01133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,514.40	\$55,144.00
3. Operating Costs	4,095	\$5.45	\$1,859.74	\$18,597.40
<hr/>				
A. Market Rent SubTotal	4,095	\$21.61	\$7,374.14	\$73,741.40
<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	\$11,370.10
<hr/>				
C. Joint Use SubTotal			\$1,137.01	\$11,370.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,511.15	\$85,111.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,511.15	\$85,111.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,511.15	\$85,111.50

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region: 10	ANCHORAGE, AK, 99513-7502	
OA: AAK01133	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:6

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,451.00	\$0.740	\$274.47 \$2,744.70
B. Building Specific Operating Security Charges		4,451.00	\$5.610	\$2,081.37 \$20,814.72
C. Total Department of Homeland Security Bill (A+B)			\$2,355.84	\$23,559.42
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$312.87)
F. Adjustments SubTotal			\$0.00	(\$312.87)
G. Total FPS Bill (C+F)			\$2,355.84	\$23,246.55



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 14196030

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	\$7,580.50
3. Operating Costs	563	\$5.32	\$249.42	\$2,486.34
<hr/>				
A. Market Rent SubTotal	563	\$21.48	\$1,007.47	\$10,066.84
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	49	\$38.32	\$156.30	\$1,563.00
<hr/>				
C. Joint Use SubTotal			\$156.30	\$1,563.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,163.77	\$11,629.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,163.77	\$11,629.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,163.77	\$11,629.84

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
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 \$377.30
B. Building Specific Operating Security Charges		612.00	\$5.610	\$286.12 \$2,861.34
C. Total Department of Homeland Security Bill (A+B)			\$323.85	\$3,238.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$43.02)
F. Adjustments SubTotal			\$0.00	(\$43.02)
G. Total FPS Bill (C+F)			\$323.85	\$3,195.62



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 14196030

Region: 10
OA No: AAK00919

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	10	\$1,407	\$1,172.80	\$12,314.40
B. Agency Rent SubTotal			\$1,172.80	\$12,314.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,172.80	\$12,314.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,172.80	\$12,314.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,172.80	\$12,314.40



Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 14196030

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	\$5,864.00
B. Agency Rent SubTotal			\$586.40	\$5,864.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$586.40	\$5,864.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$586.40	\$5,864.00
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)			\$586.40	\$5,864.00



Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 14196030

Region: 10
OA No: AAK04031

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$1,407	\$117.28	\$1,172.80
B. Agency Rent SubTotal			\$117.28	\$1,172.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$1,172.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$1,172.80
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)			\$117.28	\$1,172.80



Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 14196030

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	\$820.96
B. Agency Rent SubTotal			\$117.28	\$820.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$117.28	\$820.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$117.28	\$820.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$117.28	\$820.96



Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 14196030

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	\$10,355.22
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$10,355.22
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$724.86
B. Agency Rent SubTotal			\$80.54	\$724.86
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$11,080.08
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	\$12,311.20
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)			\$1,231.12	\$12,311.20

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
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 \$389.61
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$389.61
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.29	\$389.61



Rent on the Web (ROW)

Page Number: 108

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

Bill No: 14196030

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	\$12,699.10
3. Operating Costs	1,127	\$8.18	\$768.57	\$7,660.17
<hr/>				
A. Market Rent SubTotal	1,127	\$21.71	\$2,038.48	\$20,359.27
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.52	\$142.69	\$1,425.13
<hr/>				
B. Agency Rent SubTotal			\$142.69	\$1,425.13
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,181.17	\$21,784.40
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$8.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$8.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,181.17	\$21,792.91
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,181.17	\$21,792.91

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY	
Region: 10	SITKA, AK, 99835-7545	
OA: AAK04254	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$694.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$69.49	\$694.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$69.49	\$694.90



Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 14196030

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	\$25,465.00
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$25,465.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$1,782.60
B. Agency Rent SubTotal			\$178.26	\$1,782.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$27,247.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$27,247.60
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)			\$2,724.76	\$27,247.60

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$571.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$571.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.10	\$571.00



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 14196030

Region: 10
OA No: AAK03904

UNALASKA, AK, 99685-9800
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$30.66	\$2,493.77	\$24,501.92
A. Market Rent SubTotal	976	\$30.66	\$2,493.77	\$24,501.92
11. PBS Fee	976	\$2.15	\$174.56	\$1,715.12
B. Agency Rent SubTotal			\$174.56	\$1,715.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,668.33	\$26,217.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,668.33	\$26,217.04
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)			\$2,668.33	\$26,217.04

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$601.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$601.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$601.90



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 14196030

Region: 10
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$26.08	\$2,609.70	\$25,640.94
A. Market Rent SubTotal	1,201	\$26.08	\$2,609.70	\$25,640.94
11. PBS Fee	1,201	\$1.83	\$182.68	\$1,794.88
B. Agency Rent SubTotal			\$182.68	\$1,794.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,792.38	\$27,435.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,792.38	\$27,435.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,792.38	\$27,435.82

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$740.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$740.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.06	\$740.60



Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 14196030

Region: 10
OA No: AAK04130

UNALASKA, AK, 99685-9800
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$23.01	\$3,583.81	\$35,314.78
3. Operating Costs	1,869	\$17.72	\$2,759.89	\$27,197.08
<hr/>				
A. Market Rent SubTotal	1,869	\$40.73	\$6,343.70	\$62,511.86
11. PBS Fee	1,869	\$2.85	\$444.06	\$4,375.86
<hr/>				
B. Agency Rent SubTotal			\$444.06	\$4,375.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,787.76	\$66,887.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,787.76	\$66,887.72
<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)			\$6,787.76	\$66,887.72

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04130	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$1,152.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$1,152.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$115.26	\$1,152.60



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 14196030

Region: 10
OA No: AAK04131

UNALASKA, AK, 99685-9800
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$23.01	\$1,259.80	\$12,414.04
3. Operating Costs	657	\$17.72	\$970.17	\$9,560.46
<hr/>				
A. Market Rent SubTotal	657	\$40.73	\$2,229.97	\$21,974.50
11. PBS Fee	657	\$2.85	\$156.10	\$1,538.20
<hr/>				
B. Agency Rent SubTotal			\$156.10	\$1,538.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,386.07	\$23,512.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,386.07	\$23,512.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,386.07	\$23,512.70

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$405.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$405.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.52	\$405.20



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 14196030

Region: 10
OA No: AAK04315

UNALASKA, AK, 99685-9800
GSA Contact: gregory.cummings@gsa.gov
Tel: (907) 271-1929
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$31.66	\$2,575.00	\$20,300.00
A. Market Rent SubTotal	976	\$31.66	\$2,575.00	\$20,300.00
11. PBS Fee	976	\$2.22	\$180.25	\$1,421.00
B. Agency Rent SubTotal			\$180.25	\$1,421.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,755.25	\$21,721.00
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)			\$2,755.25	\$35,096.00
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)			\$2,755.25	\$35,096.00

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04315	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:26

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



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 14196030

Region: 10
OA No: AAK04320

UNALASKA, AK, 99685-9800
GSA Contact: gregory.cummings@gsa.gov
Tel: (907) 271-1929
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	434	\$50.55	\$1,828.25	\$14,413.00
A. Market Rent SubTotal	434	\$50.55	\$1,828.25	\$14,413.00
11. PBS Fee	434	\$3.54	\$127.98	\$1,008.92
B. Agency Rent SubTotal			\$127.98	\$1,008.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,956.23	\$15,421.92
14. Billing Adjustments & Corrections				
a. Current Year				\$3,798.50
b. Prior Year				\$5,697.75
E. Adjustments SubTotal			\$0.00	\$9,496.25
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,956.23	\$24,918.17
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,956.23	\$24,918.17

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04320	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		434.00	\$0.740	\$26.76 \$214.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$26.76	\$214.08
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$26.76	\$214.08



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 14196030

Region: 10
OA No: AAK04120

SEWARD, AK, 99664-9800
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$22.35	\$1,717.03	\$17,170.30
A. Market Rent SubTotal	922	\$22.35	\$1,717.03	\$17,170.30
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.56	\$120.19	\$1,201.90
B. Agency Rent SubTotal			\$120.19	\$1,201.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,837.22	\$18,372.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,837.22	\$18,372.20
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)			\$1,837.22	\$18,372.20

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$568.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$568.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.86	\$568.60



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 14196030

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	\$32,805.00
A. Market Rent SubTotal	1,215	\$32.40	\$3,280.50	\$32,805.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,215	\$2.27	\$229.64	\$2,296.40
B. Agency Rent SubTotal			\$229.64	\$2,296.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,510.14	\$35,101.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,510.14	\$35,101.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,510.14	\$35,101.40

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$749.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$749.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.93	\$749.30



Rent on the Web (ROW)

Page Number: 118

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

Bill No: 14196030

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

Region: 10
OA No: AAK00901

KODIAK, AK, 99615-7400
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$799,330.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$459,367.30
<hr/>				
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$1,258,697.30
<hr/>				
9. Parking				
b. Surface (number of spaces)		27		
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$62,934.90
<hr/>				
B. Agency Rent SubTotal			\$6,293.49	\$62,934.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$1,321,632.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$1,321,632.20
<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)			\$132,163.22	\$1,321,632.20

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
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 \$14,192.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$14,192.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.26	\$14,192.60



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 14196030

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	\$20,606.20
3. Operating Costs	2,100	\$1.72	\$300.79	\$2,990.66
<hr/>				
A. Market Rent SubTotal	2,100	\$13.49	\$2,361.41	\$23,596.86
11. PBS Fee	2,100	\$0.94	\$165.30	\$1,651.80
<hr/>				
B. Agency Rent SubTotal			\$165.30	\$1,651.80
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,526.71	\$25,248.66
14. Billing Adjustments & Corrections				
a. Current Year				\$1,573.82
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,573.82
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,526.71	\$26,822.48
<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)			\$2,526.71	\$26,822.48

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK00945	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,100.00	\$0.740	\$129.52 \$1,295.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$1,295.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$129.52	\$1,295.20



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 14196030

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	\$7,469.80
3. Operating Costs	761	\$1.72	\$109.04	\$1,084.12
<hr/>				
A. Market Rent SubTotal	761	\$13.49	\$856.02	\$8,553.92
11. PBS Fee	761	\$0.94	\$59.92	\$598.76
<hr/>				
B. Agency Rent SubTotal			\$59.92	\$598.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$915.94	\$9,152.68
14. Billing Adjustments & Corrections				
a. Current Year				\$570.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$570.51
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$915.94	\$9,723.19
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$915.94	\$9,723.19

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$469.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$469.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.95	\$469.50



Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 14196030

Region: 10
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$3,285.80
3. Operating Costs	335	\$1.72	\$47.97	\$476.98
<hr/>				
A. Market Rent SubTotal	335	\$13.49	\$376.55	\$3,762.78
11. PBS Fee	335	\$0.94	\$26.36	\$263.40
<hr/>				
B. Agency Rent SubTotal			\$26.36	\$263.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$402.91	\$4,026.18
14. Billing Adjustments & Corrections				
a. Current Year				\$251.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$251.02
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$402.91	\$4,277.20
<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)			\$402.91	\$4,277.20

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$206.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$206.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$206.60



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 14196030

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	\$3,678.10
3. Operating Costs	375	\$1.72	\$53.70	\$533.92
<hr/>				
A. Market Rent SubTotal	375	\$13.49	\$421.51	\$4,212.02
11. PBS Fee	375	\$0.94	\$29.51	\$294.86
<hr/>				
B. Agency Rent SubTotal			\$29.51	\$294.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$451.02	\$4,506.88
14. Billing Adjustments & Corrections				
a. Current Year				\$280.99
<hr/>				
E. Adjustments SubTotal			\$0.00	\$280.99
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$451.02	\$4,787.87
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$451.02	\$4,787.87

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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 \$231.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$231.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$23.13	\$231.30



Rent on the Web (ROW)

Page Number: 123

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

Bill For: July 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: 14196030

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	\$13,000.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$13,000.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$910.00
B. Agency Rent SubTotal			\$91.00	\$910.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$13,910.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$13,910.00
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	\$13,910.00

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
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 \$648.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$648.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$64.81	\$648.10



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 14196030

Region: 10
OA No: AAK03668

KODIAK, AK, 99615-6055
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,547	\$17.55	\$8,114.00	\$81,140.00
A. Market Rent SubTotal	5,547	\$17.55	\$8,114.00	\$81,140.00
11. PBS Fee	5,547	\$0.88	\$405.70	\$4,057.00
B. Agency Rent SubTotal			\$405.70	\$4,057.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,519.70	\$85,197.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,519.70	\$85,197.00
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)			\$8,519.70	\$85,197.00

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	AK3475	PIER 2 WAREHOUSE	
		727 SHELKOF ST	
Region:	10	KODIAK, AK, 99615-6055	
OA:	AAK03668	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,547.00	\$0.740	\$342.07 \$3,420.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$3,420.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$342.07	\$3,420.70



Rent on the Web (ROW)

Page Number: 61

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

Bill No: 14196030

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

Region: 09
OA No: AAS00182

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,758	\$31.79	\$9,956.65	\$99,566.50
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$40,711.80
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$140,278.30
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$7,013.90
B. Agency Rent SubTotal			\$701.39	\$7,013.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$147,292.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$147,292.20
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)			\$14,729.22	\$147,292.20

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AS6148	PAGO PLAZA BUILDING	
	HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00182	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$2,317.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$2,317.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$231.74	\$2,317.40



Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 14196030

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	\$36,485.30
3. Operating Costs	1,850	\$6.09	\$938.75	\$9,387.50
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$45,872.80
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$3,211.10
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$3,211.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$49,083.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$49,083.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,908.39	\$49,083.90

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: AS6148	PAGO PLAZA BUILDING	
	HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00183	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$1,140.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$1,140.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$114.07	\$1,140.70



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 14196030
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	\$318,783.40
3. Operating Costs	22,893	\$5.33	\$10,163.96	\$101,479.53
A. Market Rent SubTotal	22,893	\$22.04	\$42,042.30	\$420,262.93
7. Building Security Features				
d. Building Specific Amortized Capital	23,562	\$0.27	\$526.78	\$5,267.80
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$6,118.50
B. Agency Rent SubTotal			\$1,138.63	\$11,386.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	669	\$27.62	\$1,539.48	\$15,394.80
C. Joint Use SubTotal			\$1,539.48	\$15,394.80
D. Total Monthly Rent (A+B+C)			\$44,720.41	\$447,044.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,720.41	\$447,044.03
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,720.41	\$447,044.03

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region: 09	SACRAMENTO, CA, 95814-4708	
OA: ACA10062	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,562.00	\$0.740	\$1,452.97 \$14,529.70
B. Building Specific Operating Security Charges		23,562.00	\$3.020	\$5,928.66 \$59,286.60
C. Total Department of Homeland Security Bill (A+B)			\$7,381.63	\$73,816.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,381.63	\$73,816.30



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 14196030

Region: 09
OA No: ACA00317

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,242	\$9.78	\$1,827.25	\$18,272.50
3. Operating Costs	2,242	\$7.85	\$1,466.62	\$14,481.40
<hr/>				
A. Market Rent SubTotal	2,242	\$17.63	\$3,293.87	\$32,753.90
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$625.10
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$1,650.00
<hr/>				
B. Agency Rent SubTotal			\$227.51	\$2,275.10
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$22.96	\$98.00	\$980.00
c. Surface Parking	0.72	\$744	\$44.35	\$443.50
<hr/>				
C. Joint Use SubTotal			\$142.35	\$1,423.50
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,663.73	\$36,452.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,663.73	\$36,452.50
<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)			\$3,663.73	\$36,452.50

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA00317	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$1,414.20
B. Building Specific Operating Security Charges		2,293.00	\$8.900	\$1,699.96 \$16,999.60
C. Total Department of Homeland Security Bill (A+B)			\$1,841.38	\$18,413.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,841.38	\$18,413.80



Rent on the Web (ROW)

Page Number: 65

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

Bill No: 14196030

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

Region: 09
OA No: ACA01578

SANTA ROSA, CA, 95404-4731
GSA Contact: inger.whitfield@gsa.gov
Tel: (702) 388-6215
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.50	\$35,764.88
3. Operating Costs	3,436	\$6.24	\$1,786.82	\$17,838.98
<hr/>				
A. Market Rent SubTotal	3,436	\$18.73	\$5,363.32	\$53,603.86
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$958.00
<hr/>				
B. Agency Rent SubTotal			\$95.80	\$958.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$22.96	\$150.20	\$1,502.00
c. Surface Parking	1.10	\$744	\$67.96	\$679.60
<hr/>				
C. Joint Use SubTotal			\$218.16	\$2,181.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,677.28	\$56,743.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,677.28	\$56,743.46
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,677.28	\$56,743.46

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA01578	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.74 \$2,167.39
B. Building Specific Operating Security Charges		3,515.00	\$8.900	\$2,605.40 \$26,053.89
C. Total Department of Homeland Security Bill (A+B)			\$2,822.14	\$28,221.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,822.14	\$28,221.28



Rent on the Web (ROW)

Page Number: 66

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

Bill No: 14196030

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

Region: 09
OA No: ACA08084

SANTA ROSA, CA, 95404-4731
GSA Contact: inger.whitfield@gsa.gov
Tel: (702) 388-6215
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$152,641.90
3. Operating Costs	10,437	\$5.33	\$4,633.83	\$46,192.36
<hr/>				
A. Market Rent SubTotal	10,437	\$22.88	\$19,898.02	\$198,834.26
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$291.01	\$2,910.10
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$7,291.70
<hr/>				
B. Agency Rent SubTotal			\$1,020.18	\$10,201.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$22.96	\$456.23	\$4,562.30
c. Surface Parking	3.33	\$744	\$206.44	\$2,064.40
<hr/>				
C. Joint Use SubTotal			\$662.67	\$6,626.70
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,580.87	\$215,662.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,580.87	\$215,662.76
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$21,580.87	\$215,662.76

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA08084	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.32 \$6,583.20
B. Building Specific Operating Security Charges		10,676.00	\$8.900	\$7,913.62 \$79,136.18
C. Total Department of Homeland Security Bill (A+B)			\$8,571.94	\$85,719.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,571.94	\$85,719.38



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 14196030

Region: 09
OA No: ACA08345

SANTA ROSA, CA, 95404-4731
GSA Contact: inger.whitfield@gsa.gov
Tel: (702) 388-6215
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$660	\$220.00	\$2,200.00
B. Agency Rent SubTotal			\$220.00	\$2,200.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$2,200.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$2,200.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$220.00	\$2,200.00



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 14196030

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	\$8,806.30
3. Operating Costs	578	\$6.94	\$334.26	\$3,342.60
A. Market Rent SubTotal	578	\$25.23	\$1,214.89	\$12,148.90
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.45	\$93.19	\$931.90
C. Joint Use SubTotal			\$93.19	\$931.90
D. Total Monthly Rent (A+B+C)			\$1,308.08	\$13,080.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,308.08	\$13,080.80
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)			\$1,308.08	\$13,080.80

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00384	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		610.00	\$0.740	\$37.63 \$376.30
B. Building Specific Operating Security Charges		610.00	\$4.540	\$230.79 \$2,307.90
C. Total Department of Homeland Security Bill (A+B)			\$268.42	\$2,684.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$268.42	\$2,684.20



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 14196030

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	\$59,490.40
3. Operating Costs	4,401	\$7.95	\$2,914.32	\$28,959.60
<hr/>				
A. Market Rent SubTotal	4,401	\$24.17	\$8,863.36	\$88,450.00
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.45	\$709.72	\$7,097.20
<hr/>				
C. Joint Use SubTotal			\$709.72	\$7,097.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,573.08	\$95,547.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,573.08	\$95,547.20
<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)			\$9,573.08	\$95,547.20

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00385	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,648.00	\$0.740	\$286.63 \$2,866.30
B. Building Specific Operating Security Charges		4,648.00	\$4.540	\$1,757.72 \$17,577.20
C. Total Department of Homeland Security Bill (A+B)			\$2,044.35	\$20,443.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,044.35	\$20,443.50



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 14196030

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	\$283,070.80
3. Operating Costs	18,562	\$6.95	\$10,744.37	\$107,443.70
<hr/>				
A. Market Rent SubTotal	18,562	\$25.25	\$39,051.45	\$390,514.50
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$884.50
<hr/>				
B. Agency Rent SubTotal			\$88.45	\$884.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043	\$34.45	\$2,993.46	\$29,934.60
<hr/>				
C. Joint Use SubTotal			\$2,993.46	\$29,934.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$42,133.36	\$421,333.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,133.36	\$421,333.60
<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)			\$42,133.36	\$421,333.60

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA00386	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.94 \$12,089.40
B. Building Specific Operating Security Charges		19,604.00	\$4.540	\$7,413.69 \$74,136.92
C. Total Department of Homeland Security Bill (A+B)			\$8,622.63	\$86,226.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,622.63	\$86,226.32



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 14196030

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	\$52,349.40
3. Operating Costs	3,872	\$7.95	\$2,564.49	\$25,644.90
<hr/>				
A. Market Rent SubTotal	3,872	\$24.17	\$7,799.43	\$77,994.30
<hr/>				
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$2,759.10
<hr/>				
B. Agency Rent SubTotal			\$275.91	\$2,759.10
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	218	\$34.45	\$624.39	\$6,243.90
<hr/>				
C. Joint Use SubTotal			\$624.39	\$6,243.90
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,699.73	\$86,997.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,699.73	\$86,997.30
<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)			\$8,699.73	\$86,997.30

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: 07 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14070020
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD
Region: 09 LONG BEACH, CA, 90802-4213
OA: ACA01570 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.18 \$2,521.80
B. Building Specific Operating Security Charges		4,089.00	\$4.540	\$1,546.45 \$15,464.50
C. Total Department of Homeland Security Bill (A+B)			\$1,798.63	\$17,986.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,798.63	\$17,986.30



Rent on the Web (ROW)

Page Number: 72

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

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

Bill No: 14196030

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	\$49,581.40
3. Operating Costs	3,668	\$7.95	\$2,428.90	\$24,136.00
<hr/>				
A. Market Rent SubTotal	3,668	\$24.17	\$7,387.04	\$73,717.40
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.45	\$591.62	\$5,916.20
<hr/>				
C. Joint Use SubTotal			\$591.62	\$5,916.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,978.66	\$79,633.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,978.66	\$79,633.60
<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)			\$7,978.66	\$79,633.60

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01725	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874.00	\$0.740	\$238.91	\$2,389.10
B. Building Specific Operating Security Charges	3,874.00	\$4.540	\$1,465.11	\$14,651.10
C. Total Department of Homeland Security Bill (A+B)			\$1,704.02	\$17,040.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,704.02	\$17,040.20



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 14196030

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	\$84,165.50
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$15,805.50
3. Operating Costs	5,690	\$6.75	\$3,198.94	\$31,687.12
A. Market Rent SubTotal	5,690	\$27.83	\$13,196.04	\$131,658.12
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$24,793.30
B. Agency Rent SubTotal			\$2,479.33	\$24,793.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.45	\$890.05	\$8,900.50
C. Joint Use SubTotal			\$890.05	\$8,900.50
D. Total Monthly Rent (A+B+C)			\$16,565.42	\$165,351.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,565.42	\$165,351.92
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)			\$16,565.42	\$165,351.92

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA07200	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	6,000.00	\$0.740	\$369.98	\$3,699.80
B. Building Specific Operating Security Charges	6,000.00	\$4.540	\$2,268.89	\$22,688.90
C. Total Department of Homeland Security Bill (A+B)			\$2,638.87	\$26,388.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,638.87	\$26,388.70



Rent on the Web (ROW)

Page Number: 74

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

Bill No: 14196030

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	\$7,178.50
2. Amortized Tenant Improvement Used / General	700	\$3.23	\$188.61	\$1,320.27
3. Operating Costs	700	\$3.60	\$210.00	\$1,470.00
A. Market Rent SubTotal	700	\$24.41	\$1,424.11	\$9,968.77
5. Amortized Tenant Improvement Used / Customization	700			
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.71	\$99.69	\$697.83
B. Agency Rent SubTotal			\$99.69	\$697.83
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,523.80	\$10,666.60
14. Billing Adjustments & Corrections				
a. Current Year				\$1,523.79
E. Adjustments SubTotal			\$0.00	\$1,523.79
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,523.80	\$12,190.39
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,523.80	\$12,190.39

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region: 09	ARCATA, CA, 95521-5585	
OA: ACA10291	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$302.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$302.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.17	\$302.19



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 14196030

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	\$12,127.70
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$3,786.30
3. Operating Costs	575	\$8.25*	\$395.24	\$3,883.91
<hr/>				
A. Market Rent SubTotal	575	\$41.46	\$1,986.64	\$19,797.91
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$1,135.90
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579	\$3.07*	\$148.01	\$1,475.24
<hr/>				
B. Agency Rent SubTotal			\$261.60	\$2,611.14
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$62.17	\$20.07	\$200.70
<hr/>				
C. Joint Use SubTotal			\$20.07	\$200.70
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,268.31	\$22,609.75
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7.61
201406 REXUS Lease Payment Update			\$7.61	
<hr/>				
E. Adjustments SubTotal			\$7.61	\$7.61
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,275.92	\$22,617.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,275.92	\$22,617.36

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

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA6489	610 ASH ST 610 W ASH ST	
Region: 09	SAN DIEGO, CA, 92101-3300	
OA: ACA08643	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		579.00	\$0.740	\$35.70 \$357.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.70	\$357.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$35.70	\$357.00



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 14196030

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	\$13,966.80
A. Market Rent SubTotal	452	\$37.08	\$1,396.68	\$13,966.80
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	452	\$2.60	\$97.77	\$977.70
B. Agency Rent SubTotal			\$97.77	\$977.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,494.45	\$14,944.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,494.45	\$14,944.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,494.45	\$14,944.50

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA6942	113 HARBOR WAY	
	113 HARBOR WAY	
Region: 09	SANTA BARBARA, CA, 93109-2344	
OA: ACA10691	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		452.00	\$0.740	\$27.87 \$278.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$27.87	\$278.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27.87	\$278.70



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 14196030

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	\$74,465.90
3. Operating Costs	5,115	\$3.94	\$1,679.55	\$16,756.89
<hr/>				
A. Market Rent SubTotal	5,115	\$21.41	\$9,126.14	\$91,222.79
11. PBS Fee	5,115	\$1.50	\$638.83	\$6,385.60
<hr/>				
B. Agency Rent SubTotal			\$638.83	\$6,385.60
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,764.97	\$97,608.39
14. Billing Adjustments & Corrections				
a. Current Year				\$12.87
<hr/>				
E. Adjustments SubTotal			\$0.00	\$12.87
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,764.97	\$97,621.26
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,764.97	\$97,621.26

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA7122	1655 HEINDON ROAD	
	1655 HEINDON ROAD	
Region: 09	ARCATA, CA, 95521-4573	
OA: ACA01318	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$3,154.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$3,154.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$315.43	\$3,154.30



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 14196030

Region: 09
OA No: ACA08660

EUREKA, CA, 95501-1049
GSA Contact: merlin.nygren@gsa.gov
Tel: (415) 522-3197
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823*	\$17.24*	\$1,182.38	\$16,072.07
3. Operating Costs	823*	\$6.19	\$424.39	\$5,787.34
<hr/>				
A. Market Rent SubTotal	823	\$23.43	\$1,606.77	\$21,859.41
<hr/>				
9. Parking				
b. Surface (number of spaces)	2*			
11. PBS Fee	823*	\$1.64*	\$112.47	\$1,530.18
<hr/>				
B. Agency Rent SubTotal			\$112.47	\$1,530.18
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,719.24	\$23,389.59
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$13.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$13.06
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,719.24	\$23,402.65
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,719.24	\$23,402.65

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

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.

Reduced Space



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA7339	427 F STREET 427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		823.00	\$0.75	\$696.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.75	\$696.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$50.75	\$696.77



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 14196030

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	\$7,926.30
3. Operating Costs	510	\$1.59	\$67.58	\$675.80
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$8,602.10
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$602.10
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$602.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$9,204.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$9,204.20
<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)			\$920.42	\$9,204.20

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA7847	1187 MAIN STREET	
	1187 MAIN ST	
Region: 09	MORRO BAY, CA, 93442-2005	
OA: ACA10596	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$314.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$314.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.45	\$314.50



Rent on the Web (ROW)

Page Number: 80

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

Bill No: 14196030

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	\$49,139.80
3. Operating Costs	2,598	\$10.16	\$2,200.64	\$21,761.36
<hr/>				
A. Market Rent SubTotal	2,598	\$32.86	\$7,114.62	\$70,901.16
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.30	\$498.02	\$4,963.08
<hr/>				
B. Agency Rent SubTotal			\$498.02	\$4,963.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,612.64	\$75,864.24
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$61.26
<hr/>				
E. Adjustments SubTotal			\$0.00	\$61.26
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,612.64	\$75,925.50
<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)			\$7,612.64	\$75,925.50

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA09412	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$1,602.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$1,602.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.21	\$1,602.10



Rent on the Web (ROW)

Page Number: 81

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

Bill No: 14196030

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	\$97,258.30
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$2,178.10
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$47,987.80
<hr/>				
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$147,424.20
<hr/>				
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	\$10,319.70
<hr/>				
B. Agency Rent SubTotal			\$1,031.97	\$10,319.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$157,743.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$157,743.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$15,774.39	\$157,743.90

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA10316	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$4,449.30
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$444.93 \$4,449.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$444.93 \$4,449.30



Rent on the Web (ROW)

Page Number: 82

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

Bill No: 14196030

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	\$14,007.50
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$3,016.70
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$10,920.20
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$27,944.40
5. Amortized Tenant Improvement Used / Customization	2,117			
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	2,117	\$1.11	\$195.61	\$1,956.10
B. Agency Rent SubTotal			\$195.61	\$1,956.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$29,900.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$29,900.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,990.05	\$29,900.50

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA8353	1410 NEOTOMAS	
	1410 NEOTOMAS AVE	
Region: 09	SANTA ROSA, CA, 95405-7533	
OA: ACA10344	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$1,305.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$1,305.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$130.55	\$1,305.50



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 14196030

Region: 09
OA No: ACA10566

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,400	\$6.41	\$12,500.00	\$50,000.00
A. Market Rent SubTotal	23,400	\$6.41	\$12,500.00	\$50,000.00
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	23,400	\$0.32	\$625.00	\$2,500.00
B. Agency Rent SubTotal			\$625.00	\$2,500.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,125.00	\$52,500.00
14. Billing Adjustments & Corrections				
a. Current Year				\$13,125.00
E. Adjustments SubTotal			\$0.00	\$13,125.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,125.00	\$65,625.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$13,125.00	\$65,625.00

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CA8392	CROSBY PIER LOCATION 1839 WATER STREET	
Region: 09	SAN DIEGO, CA, 92101-	
OA: ACA10566	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,400.00	\$0.740	\$1,443.00 \$5,772.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,443.00	\$5,772.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,443.00	\$5,772.00



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 14196030

Region: 08
OA No: ACO00854

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$2,831,836.80
3. Operating Costs	338,804	\$9.14	\$258,055.71	\$2,639,283.14
A. Market Rent SubTotal	338,804	\$19.17	\$541,239.39	\$5,471,119.94
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$22.48	\$21,560.29	\$215,602.90
C. Joint Use SubTotal			\$21,560.29	\$215,602.90
D. Total Monthly Rent (A+B+C)			\$562,799.68	\$5,686,722.84
14. Billing Adjustments & Corrections				
a. Current Year				(\$58,726.02)
b. Prior Year				(\$894,053.09)
E. Adjustments SubTotal			\$0.00	(\$952,779.11)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562,799.68	\$4,733,943.73
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$562,799.68	\$4,733,943.73

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV	
	303-236-7931 x248	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		350,316.00	\$0.740	\$21,602.79 \$216,027.90
B. Building Specific Operating Security Charges		350,316.00	\$0.400	\$11,727.71 \$117,277.10
C. Total Department of Homeland Security Bill (A+B)			\$33,330.50	\$333,305.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,330.50	\$333,305.00



Rent on the Web (ROW)

Page Number: 52

Bill For: July 2014

Bill No: 14196030

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

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

Region: 08
OA No: ACO01376

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$9.14	\$9,469.04	\$96,845.28
A. Market Rent SubTotal	12,432	\$9.14	\$9,469.04	\$96,845.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$22.48	\$791.11	\$7,911.10
C. Joint Use SubTotal			\$791.11	\$7,911.10
D. Total Monthly Rent (A+B+C)			\$10,260.15	\$104,756.38
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	\$102,601.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,260.15	\$102,601.50

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO01376	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,854.00	\$0.740	\$792.69 \$7,926.90
B. Building Specific Operating Security Charges		12,854.00	\$0.400	\$430.33 \$4,303.30
C. Total Department of Homeland Security Bill (A+B)			\$1,223.02	\$12,230.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,223.02	\$12,230.20



Rent on the Web (ROW)

Page Number: 53

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

Bill No: 14196030

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

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	\$29,736.24
A. Market Rent SubTotal	3,817	\$9.14	\$2,907.46	\$29,736.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$22.48	\$243.86	\$2,438.60
C. Joint Use SubTotal			\$243.86	\$2,438.60
D. Total Monthly Rent (A+B+C)			\$3,151.32	\$32,174.84
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	\$31,513.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,151.32	\$31,513.18

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
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:	ACO04841	303-236-7931 x248	Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,947.00	\$0.740	\$243.42 \$2,434.20
B. Building Specific Operating Security Charges		3,947.00	\$0.400	\$132.15 \$1,321.50
C. Total Department of Homeland Security Bill (A+B)			\$375.57	\$3,755.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$375.57	\$3,755.70



Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 14196030

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	\$18,872.70
3. Operating Costs	4,118	\$9.14	\$3,136.29	\$32,076.64
A. Market Rent SubTotal	4,118	\$14.64	\$5,023.56	\$50,949.34
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$22.48	\$263.70	\$2,637.00
C. Joint Use SubTotal			\$263.70	\$2,637.00
D. Total Monthly Rent (A+B+C)			\$5,287.26	\$53,586.34
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	\$52,872.62
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,287.26	\$52,872.62

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO05276	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,258.00	\$0.740	\$262.61 \$2,626.10
B. Building Specific Operating Security Charges		4,258.00	\$0.400	\$142.56 \$1,425.60
C. Total Department of Homeland Security Bill (A+B)			\$405.17	\$4,051.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$405.17	\$4,051.70



Rent on the Web (ROW)

Page Number: 55

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

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

Bill No: 14196030

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	\$49,791.70
3. Operating Costs	5,000	\$2.83*	\$1,179.30	\$11,442.45
4. Real Estate Taxes		\$1.80	\$750.00	\$7,500.00
A. Market Rent SubTotal	5,000	\$16.58	\$6,908.47	\$68,734.15
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.16*	\$483.59	\$4,811.42
B. Agency Rent SubTotal			\$483.59	\$4,811.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,392.06	\$73,545.57
14. Billing Adjustments & Corrections				
a. Current Year				\$167.83
201310 REXUS Lease Payment Update			\$14.32	
201311 REXUS Lease Payment Update			\$14.32	
201312 REXUS Lease Payment Update			\$14.32	
201401 REXUS Lease Payment Update			\$14.32	
201402 REXUS Lease Payment Update			\$14.32	
201403 REXUS Lease Payment Update			\$14.32	
201404 REXUS Lease Payment Update			\$14.32	
201405 REXUS Lease Payment Update			\$14.32	
201406 REXUS Lease Payment Update			\$14.32	
201406 REXUS Lease Payment Update			\$38.95	
b. Prior Year				\$57.28
201306 REXUS Lease Payment Update			\$14.32	
201307 REXUS Lease Payment Update			\$14.32	
201308 REXUS Lease Payment Update			\$14.32	
201309 REXUS Lease Payment Update			\$14.32	
E. Adjustments SubTotal			\$225.11	\$225.11
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,617.17	\$73,770.68
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)			\$7,617.17	\$73,770.68

Note: ANSI Rentable is 5,000 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER, CO, 80302-6737	
OA:	ACO04802	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00	\$0.740	\$308.33 \$3,083.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$3,083.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$308.33	\$3,083.30



Rent on the Web (ROW)

Page Number: 56

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

Bill No: 14196030

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

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	\$14,937.50
3. Operating Costs	1,500	\$2.83*	\$353.79	\$3,432.69
4. Real Estate Taxes		\$1.80	\$225.00	\$2,250.00
A. Market Rent SubTotal	1,500	\$16.58	\$2,072.54	\$20,620.19
11. PBS Fee	1,500	\$1.16*	\$145.08	\$1,443.42
B. Agency Rent SubTotal			\$145.08	\$1,443.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,217.62	\$22,063.61
14. Billing Adjustments & Corrections				
a. Current Year				\$50.39
201310 REXUS Lease Payment Update			\$4.30	
201311 REXUS Lease Payment Update			\$4.30	
201312 REXUS Lease Payment Update			\$4.30	
201401 REXUS Lease Payment Update			\$4.30	
201402 REXUS Lease Payment Update			\$4.30	
201403 REXUS Lease Payment Update			\$4.30	
201404 REXUS Lease Payment Update			\$4.30	
201405 REXUS Lease Payment Update			\$4.30	
201406 REXUS Lease Payment Update			\$4.30	
201406 REXUS Lease Payment Update			\$11.69	
b. Prior Year				\$17.20
201306 REXUS Lease Payment Update			\$4.30	
201307 REXUS Lease Payment Update			\$4.30	
201308 REXUS Lease Payment Update			\$4.30	
201309 REXUS Lease Payment Update			\$4.30	
E. Adjustments SubTotal			\$67.59	\$67.59
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,285.21	\$22,131.20
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)			\$2,285.21	\$22,131.20

Note: ANSI Rentable is 1,500 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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER, CO, 80302-6737	
OA:	ACO04807	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,500.00	\$0.740	\$92.50 \$925.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$92.50	\$925.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$92.50	\$925.00



Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 14196030
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	\$8,228.60
3. Operating Costs	625	\$4.92	\$255.99	\$2,527.58
A. Market Rent SubTotal	625	\$20.73	\$1,078.85	\$10,756.18
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.02	\$230.20
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$1,173.00
B. Agency Rent SubTotal			\$140.32	\$1,403.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$46.90
c. Surface Parking	0.22	\$1,408	\$25.30	\$253.00
C. Joint Use SubTotal			\$29.99	\$299.90
D. Total Monthly Rent (A+B+C)			\$1,249.16	\$12,459.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,249.16	\$12,459.28
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)			\$1,249.16	\$12,459.28

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: FL0019	Sidney M. Aronovitz United Sta 301 SIMONTON ST	
Region: 04	KEY WEST, FL, 33040-6812	
OA: AFL04501	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		627.00	\$0.740	\$38.65 \$386.50
B. Building Specific Operating Security Charges		627.00	\$6.780	\$354.24 \$3,544.56
C. Total Department of Homeland Security Bill (A+B)			\$392.89	\$3,931.06
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$392.89	\$3,931.06



Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 14196030

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	\$8,688.50
3. Operating Costs	688	\$9.15	\$525.03	\$5,184.14
<hr/>				
A. Market Rent SubTotal	688	\$24.30	\$1,393.88	\$13,872.64
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35	\$21.34	\$213.40
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,500.00
<hr/>				
B. Agency Rent SubTotal			\$171.34	\$1,713.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.27	\$100.33	\$1,003.30
<hr/>				
C. Joint Use SubTotal			\$100.33	\$1,003.30
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,665.55	\$16,589.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,665.55	\$16,589.34
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,665.55	\$16,589.34

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region: 04	MIAMI, FL, 33130-3030	
OA: AFL04455	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$450.70
B. Building Specific Operating Security Charges	731.00	\$6.530	\$397.88	\$3,978.80
C. Total Department of Homeland Security Bill (A+B)			\$442.95	\$4,429.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$442.95	\$4,429.50



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 14196030

Region: 04
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$22.22	\$3,440.99	\$33,708.29
3. Operating Costs	1,858	\$6.21	\$962.07	\$9,526.97
<hr/>				
A. Market Rent SubTotal	1,858	\$28.44	\$4,403.06	\$43,235.26
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.99	\$308.21	\$3,026.45
<hr/>				
B. Agency Rent SubTotal			\$308.21	\$3,026.45
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,711.27	\$46,261.71
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,711.27	\$46,261.71
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,711.27	\$46,261.71

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE, FL, 33351-6796	
Region: 04	DHS Contact:	
OA: AFL04389	MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858.00	\$0.740	\$114.58 \$1,145.80
B. Building Specific Operating Security Charges		1,858.00	\$0.060	\$8.90 \$85.82
C. Total Department of Homeland Security Bill (A+B)			\$123.48	\$1,231.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$123.48	\$1,231.62



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 14196030

Region: 04
OA No: AFL05068

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$4,490.00
3. Operating Costs	140	\$6.52	\$76.04	\$756.02
<hr/>				
A. Market Rent SubTotal	140	\$45.00	\$525.04	\$5,246.02
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.75	\$367.20
<hr/>				
B. Agency Rent SubTotal			\$36.75	\$367.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.79	\$5,613.22
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$0.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.72
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.79	\$5,613.94
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$561.79	\$5,613.94

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT	
Region: 04	NAPLES, FL, 34110-3400	
OA: AFL05068	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV 404-893-1521	
		Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$86.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$86.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8.63	\$86.30



Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 14196030
Region: 09
OA No: AGU00481

MAITE, GU, 96927-2010
GSA Contact: larry.becker@gsa.gov
Tel: (619) 557-5466
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$35.65	\$3,654.48	\$36,544.80
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$11,080.30
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$47,625.10
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$3,333.80
B. Agency Rent SubTotal			\$333.38	\$3,333.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$50,958.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$50,958.90
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)			\$5,095.89	\$50,958.90

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8	
Region: 09	MAITE, GU, 96927-2010	
OA: AGU00481	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$758.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$758.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.85	\$758.50



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 14196030

Region: 09
OA No: AGU00563

TAMUNING, GU, 96910-1508
GSA Contact: ryan.geertsma@gsa.gov
Tel: (619) 446-3697
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,430	\$25.00	\$5,062.50	\$25,312.50
2. Amortized Tenant Improvement Used / General	2,430	\$18.26	\$3,697.40	\$18,487.00
3. Operating Costs	2,430	\$6.91	\$1,399.28	\$6,996.40
A. Market Rent SubTotal	2,430	\$50.17	\$10,159.18	\$50,795.90
5. Amortized Tenant Improvement Used / Customization	2,430			
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,430	\$2.51	\$507.96	\$2,539.80
B. Agency Rent SubTotal			\$507.96	\$2,539.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,667.14	\$53,335.70
14. Billing Adjustments & Corrections				
a. Current Year				\$10,667.14
E. Adjustments SubTotal			\$0.00	\$10,667.14
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,667.14	\$64,002.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,667.14	\$64,002.84

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 07 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14070020
Real Property ID: GU7285 A.B. Won Pat Guam Integrated A
770 East Sunset Blvd.
Region: 09 TAMUNING, GU, 96910-1508
OA: AGU00563 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,430.00	\$0.740	\$149.85 \$749.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$149.85	\$749.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$149.85	\$749.25



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 14196030

Region: 09
OA No: AHI02630

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	189	\$18.45	\$289.96	\$2,880.64
3. Operating Costs	189	\$15.19	\$238.72	\$2,342.08
A. Market Rent SubTotal	189	\$33.64	\$528.68	\$5,222.72
7. Building Security Features				
d. Building Specific Amortized Capital	203	\$0.14	\$2.38	\$23.64
B. Agency Rent SubTotal			\$2.38	\$23.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$37.75	\$46.72	\$468.48
c. Surface Parking	0.01	\$2,040	\$1.09	\$10.98
C. Joint Use SubTotal			\$47.81	\$479.46
D. Total Monthly Rent (A+B+C)			\$578.87	\$5,725.82
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$578.87	\$5,725.82
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$578.87	\$5,725.82

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region: 09	HONOLULU, HI, 96813-0001	
OA: AHI02630	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	203.00	\$0.740	\$12.55	\$124.70
B. Building Specific Operating Security Charges	203.00	\$3.270	\$55.38	\$492.06
C. Total Department of Homeland Security Bill (A+B)			\$67.93	\$616.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.93	\$616.76



Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 14196030

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	\$34,247.50
11. PBS Fee			\$136.99	\$1,369.90
B. Agency Rent SubTotal			\$3,561.74	\$35,617.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$35,617.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$35,617.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$35,617.40



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 14196030

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	\$21,571.20
3. Operating Costs	963	\$10.01	\$803.30	\$8,033.00
<hr/>				
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$29,604.20
11. PBS Fee	963	\$2.58	\$207.23	\$2,072.30
<hr/>				
B. Agency Rent SubTotal			\$207.23	\$2,072.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$31,676.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$31,676.50
<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)			\$3,167.65	\$31,676.50

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: HI7286	KUKUI GROVE EXECUTIVE CENTER 4370 KUKUI GROVE	
Region: 09	LIHUE, HI, 96766-2001	
OA: AHI02608	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		963.00	\$0.740	\$59.39 \$593.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$593.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$59.39	\$593.90



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 07 2014 Account Code: 13140001
 Bureau: 1314 CD NOAA Bill No:14070020
 Real Property ID: HI8017

Region: , HI,
 OA: AHI02573 DHS Contact:

Page Number:67

	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	\$0.00	\$954.30
B. Building Specific Operating Security Charges	\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)	\$0.00	\$954.30
E. Billing Adjustments & Corrections		
a. Basic Security Charges Adjustments		
CREDIT FOR VACANT SPACE FEB 2014 201402	(\$190.86)	(\$190.86)
b. Building Specific Operating Security Charges Adjustments	\$0.00	\$0.00
F. Adjustments SubTotal	(\$190.86)	(\$190.86)
G. Total FPS Bill (C+F)	(\$190.86)	\$763.44



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 14196030

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	\$104,268.10
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$26,681.90
3. Operating Costs	3,644	\$12.45	\$3,781.24	\$37,489.42
A. Market Rent SubTotal	3,644	\$55.57	\$16,876.24	\$168,439.42
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$240.30
11. PBS Fee	3,644	\$2.78	\$845.01	\$8,434.00
B. Agency Rent SubTotal			\$869.04	\$8,674.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,745.28	\$177,113.72
14. Billing Adjustments & Corrections				
a. Current Year				\$322.98
b. Prior Year				\$184.56
E. Adjustments SubTotal			\$0.00	\$507.54
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,745.28	\$177,621.26
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)			\$17,745.28	\$177,621.26

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: HI8347	Fresh Island Fish Building 1135 N NIMITZ HWY	
Region: 09	HONOLULU, HI, 96817-4522	
OA: AHI01967	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71 \$2,247.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.71	\$2,247.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$224.71	\$2,247.10



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 14196030

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	\$113,304.30
3. Operating Costs	8,370			
<hr/>				
A. Market Rent SubTotal	8,370	\$16.24	\$11,330.43	\$113,304.30
9. Parking				
b. Surface (number of spaces)	25			
11. PBS Fee	8,370	\$1.14	\$793.13	\$7,931.30
<hr/>				
B. Agency Rent SubTotal			\$793.13	\$7,931.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,123.56	\$121,235.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,123.56	\$121,235.60
<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)			\$12,123.56	\$121,235.60

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: ID4369	EMERALD TECH CENTER, BLDG 9 10095 W EMERALD ST	
Region: 10	BOISE, ID, 83704-9754	
OA: AID00193	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,370.00	\$0.740	\$516.15 \$5,161.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$516.15	\$5,161.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$516.15	\$5,161.50



Rent on the Web (ROW)

Page Number: 126

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

Bill No: 14196030

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	\$38,230.40
3. Operating Costs	13,681	\$0.87	\$990.11	\$9,844.34
4. Real Estate Taxes		\$0.61	\$692.71	\$6,927.10
<hr/>				
A. Market Rent SubTotal	13,681	\$4.83	\$5,505.86	\$55,001.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$385.41	\$3,850.14
<hr/>				
B. Agency Rent SubTotal			\$385.41	\$3,850.14
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,891.27	\$58,851.98
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$14.19
<hr/>				
E. Adjustments SubTotal			\$0.00	\$14.19
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,891.27	\$58,866.17
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,891.27	\$58,866.17

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: ID4403	1750 & 1754 Foote Drive 1750 FOOTE DR	
Region: 10	IDAHO FALLS, ID, 83402-4901	
OA: AID02247	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$8,436.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$843.66	\$8,436.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$843.66	\$8,436.60



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 14196030
Region: 05
OA No: AIN03691

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$3,782.50
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$3,782.50
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$189.10
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$189.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$3,971.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$3,971.60
<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)			\$397.16	\$3,971.60

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST.	
Region: 05	EVANSVILLE, IN, 47708-1202	
OA: AIN03691	DHS Contact: TERESA.M.BROSS@HQ.DHS.GOV	
	312-353-4292	Page Number:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$226.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$226.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$22.69	\$226.90



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 14196030

Region: 07
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$1,963.70
3. Operating Costs	269	\$5.13*	\$115.01	\$1,133.81
<hr/>				
A. Market Rent SubTotal	269	\$13.88	\$311.38	\$3,097.51
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.12			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$311.38	\$3,097.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$311.38	\$3,097.51
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$311.38	\$3,097.51

Note: ANSI Rentable is 229 Assigned Usable Space PLUS 40 Common Space. R/U factor is 1.17598.

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST	
Region: 07	HOUMA, LA, 70360-4802	
OA: ALA01042	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$166.10
B. Building Specific Operating Security Charges		269.00	\$1.880	\$42.20 \$450.08
C. Total Department of Homeland Security Bill (A+B)			\$58.81	\$616.18
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.81	\$616.18



Rent on the Web (ROW)

Page Number: 40

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

Bill No: 14196030

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

Region: 07
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$5,186.90
3. Operating Costs	656	\$4.79	\$261.91	\$2,610.84
<hr/>				
A. Market Rent SubTotal	656	\$14.28	\$780.60	\$7,797.74
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	660	\$0.01	\$0.46	\$1.84
9. Parking				
a. Structured (number of spaces)	1	\$2,692	\$224.35	\$673.05
<hr/>				
B. Agency Rent SubTotal			\$224.81	\$674.89
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.34	\$5.79	\$57.90
<hr/>				
C. Joint Use SubTotal			\$5.79	\$57.90
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,011.20	\$8,530.53
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$2.40
b. Prior Year				\$5.54
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7.94
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,011.20	\$8,538.47
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,011.20	\$8,538.47

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: LA0085	H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS ST	
Region: 07	NEW ORLEANS, LA, 70130-3319	
OA: ALA01168	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		660.00	\$0.740	\$40.69 \$406.90
B. Building Specific Operating Security Charges		660.00	\$0.130	\$6.91 \$69.04
C. Total Department of Homeland Security Bill (A+B)			\$47.60	\$475.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$47.60	\$475.94



Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 14196030

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	\$6,878.80
3. Operating Costs	696	\$7.14	\$414.12	\$4,141.20
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$11,020.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$551.00
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$551.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$11,571.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$11,571.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,157.10	\$11,571.00

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: LA1504	Oakwood Corporate Center 401 Whitney Ave	
Region: 07	GRETNA, LA, 70056-2500	
OA: ALA03681	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$429.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$429.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42.92	\$429.20



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 14196030

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	\$35,741.70
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$10,399.20
3. Operating Costs	1,614	\$10.10	\$1,358.13	\$13,581.30
<hr/>				
A. Market Rent SubTotal	1,614	\$44.41	\$5,972.22	\$59,722.20
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$3,119.80
7. Building Security Features				
d. Building Specific Amortized Capital	1,728			
9. Parking				
a. Structured (number of spaces)	1	\$4,924	\$410.35	\$4,103.50
<hr/>				
B. Agency Rent SubTotal			\$722.33	\$7,223.30
12. Pro Rata Joint Use Charges				
a. Building Amenities	114	\$42.96	\$408.42	\$4,084.20
<hr/>				
C. Joint Use SubTotal			\$408.42	\$4,084.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,102.97	\$71,029.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,102.97	\$71,029.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,102.97	\$71,029.70

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MA0153	THOMAS P. O'NEILL JR. FB 10 CAUSEWAY ST	
Region: 01	BOSTON, MA, 02222-1048	
OA: AMA03382	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:82

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,728.00	\$0.740	\$106.54 \$1,065.40
B. Building Specific Operating Security Charges		1,728.00	\$2.280	\$328.86 \$2,847.82
C. Total Department of Homeland Security Bill (A+B)			\$435.40	\$3,913.22
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$418.20	\$418.20
Incorrect guard hours were used for Oct-June billing. 201310 - 201406				
F. Adjustments SubTotal			\$418.20	\$418.20
G. Total FPS Bill (C+F)			\$853.60	\$4,331.42



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 14196030

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	\$18,790.60
3. Operating Costs	2,948	\$4.64	\$1,139.57	\$11,270.05
<hr/>				
A. Market Rent SubTotal	2,948	\$12.29	\$3,018.63	\$30,060.65
<hr/>				
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$4,226.70
<hr/>				
B. Agency Rent SubTotal			\$422.67	\$4,226.70
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.98	\$489.80
c. Surface Parking	0.73	\$480	\$29.35	\$293.50
<hr/>				
C. Joint Use SubTotal			\$78.33	\$783.30
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,519.63	\$35,070.65
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,519.63	\$35,070.65
<hr/>				
15. Antenna				
a. Antenna Charges				\$1,489.40
Antennas			\$148.94	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,489.40
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,668.57	\$36,560.05

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MA0158	HASTINGS KEITH FB	
	53 NORTH SIXTH STREET	
Region: 01	NEW BEDFORD, MA, 02740-6110	
OA: AMA00125	DHS Contact:	
	AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:77

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	2,975.00	\$0.740	\$183.46	\$1,834.60
B. Building Specific Operating Security Charges	2,975.00	\$10.550	\$2,616.59	\$26,165.90
C. Total Department of Homeland Security Bill (A+B)			\$2,800.05	\$28,000.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$1,272.70)
F. Adjustments SubTotal			\$0.00	(\$1,272.70)
G. Total FPS Bill (C+F)			\$2,800.05	\$26,727.80



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 14196030

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	\$17,333.30
3. Operating Costs	1,300	\$8.40*	\$910.44	\$8,935.92
A. Market Rent SubTotal	1,300	\$24.40	\$2,643.77	\$26,269.22
11. PBS Fee	1,300	\$1.71*	\$185.06	\$1,838.81
B. Agency Rent SubTotal			\$185.06	\$1,838.81
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,828.83	\$28,108.03
14. Billing Adjustments & Corrections				
a. Current Year				\$18.73
201406 REXUS Lease Payment Update			\$18.73	
E. Adjustments SubTotal			\$18.73	\$18.73
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,847.56	\$28,126.76
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)			\$2,847.56	\$28,126.76

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

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MA5655	147 WASHINGTON STREE 147 WASHINGTON ST	
Region: 01	FAIRHAVEN, MA, 02719-4013	
OA: AMA03335	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$801.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$801.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.17	\$801.70



Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 14196030

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	\$15,935.40
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,650.10
3. Operating Costs	1,106	\$6.02	\$554.45	\$5,536.00
<hr/>				
A. Market Rent SubTotal	1,106	\$25.10	\$2,313.00	\$23,121.50
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.76	\$161.91	\$1,618.50
<hr/>				
B. Agency Rent SubTotal			\$161.91	\$1,618.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,474.91	\$24,740.00
<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	\$24,744.25
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$24,744.25

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET	
Region: 01	LOWELL, MA, 01852-2293	
OA: AMA03224	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$682.00
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$68.20 \$682.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$68.20 \$682.00



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 14196030

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	\$126,026.40
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$14,977.70
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$94,359.30
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$235,363.40
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	\$16,475.40
B. Agency Rent SubTotal			\$1,647.54	\$16,475.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$251,838.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$251,838.80
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)			\$25,183.88	\$251,838.80

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR	
Region: 01	FALMOUTH, MA, 02536-4420	
OA: AMA03295	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$7,916.80
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$791.68 \$7,916.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$791.68 \$7,916.80



Rent on the Web (ROW)

Page Number: 18

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

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

Bill No: 14196030

Region: 03
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,267	\$18.40	\$6,543.16	\$70,860.96
3. Operating Costs	4,267	\$5.07	\$1,804.34	\$18,043.40
A. Market Rent SubTotal	4,267	\$23.48	\$8,347.50	\$88,904.36
11. PBS Fee	4,267	\$1.17	\$417.38	\$5,221.64
B. Agency Rent SubTotal			\$417.38	\$5,221.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,764.88	\$94,126.00
14. Billing Adjustments & Corrections				
b. Prior Year				(\$7,747.53)
E. Adjustments SubTotal			\$0.00	(\$7,747.53)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,764.88	\$86,378.47
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,764.88	\$86,378.47

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD0372	ANNAPOLIS CITY MARINA 410 SEVERN AVE	
Region: 03	ANNAPOLIS, MD, 21403-2524	
OA: AMD00023	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
		Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,267.00	\$0.740	\$263.10 \$2,631.00
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$263.10 \$2,631.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$263.10 \$2,631.00



Rent on the Web (ROW)

Page Number: 140

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

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

Bill No: 14196030

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	\$176,467.10
3. Operating Costs	8,747	\$7.12	\$5,190.61	\$51,906.10
A. Market Rent SubTotal	8,747	\$31.33	\$22,837.32	\$228,373.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.11	\$465.95	\$4,659.50
C. Joint Use SubTotal			\$465.95	\$4,659.50
D. Total Monthly Rent (A+B+C)			\$23,303.27	\$233,032.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,303.27	\$233,032.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,303.27	\$233,032.70

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00090	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$5,501.20
B. Building Specific Operating Security Charges		8,921.00	\$8.400	\$6,246.41 \$63,853.79
C. Total Department of Homeland Security Bill (A+B)			\$6,796.53	\$69,354.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$6,796.53	\$69,354.99



Rent on the Web (ROW)

Page Number: 141

Bill For: July 2014

Bill No: 14196030

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

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

Region: 11
OA No: 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	\$13,958.70
3. Operating Costs	692	\$7.14	\$411.39	\$4,068.54
<hr/>				
A. Market Rent SubTotal	692	\$31.35	\$1,807.26	\$18,027.24
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$1,200.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$1,200.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.11	\$36.86	\$368.60
<hr/>				
C. Joint Use SubTotal			\$36.86	\$368.60
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,964.12	\$19,595.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,964.12	\$19,595.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,964.12	\$19,595.84

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00353	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	706.00	\$0.740	\$43.52	\$435.20
B. Building Specific Operating Security Charges	706.00	\$8.400	\$494.10	\$5,050.89
C. Total Department of Homeland Security Bill (A+B)			\$537.62	\$5,486.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$537.62	\$5,486.09



Rent on the Web (ROW)

Page Number: 142

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

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

Bill No: 14196030

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	\$21,937.90
3. Operating Costs	1,901	\$8.21	\$1,300.44	\$13,004.40
A. Market Rent SubTotal	1,901	\$22.06	\$3,494.23	\$34,942.30
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.11	\$101.26	\$1,012.60
C. Joint Use SubTotal			\$101.26	\$1,012.60
D. Total Monthly Rent (A+B+C)			\$3,595.49	\$35,954.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,595.49	\$35,954.90
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)			\$3,595.49	\$35,954.90

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00764	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,939.00	\$0.740	\$119.55 \$1,195.50
B. Building Specific Operating Security Charges		1,939.00	\$8.400	\$1,357.40 \$13,875.95
C. Total Department of Homeland Security Bill (A+B)			\$1,476.95	\$15,071.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,476.95	\$15,071.45



Rent on the Web (ROW)

Page Number: 143

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

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

Bill No: 14196030

Region: 11
OA No: AMD01425

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,218	\$22.65	\$66,474.73	\$664,747.30
3. Operating Costs	35,218	\$8.11	\$23,798.34	\$236,484.28
A. Market Rent SubTotal	35,218	\$30.76	\$90,273.07	\$901,231.58
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$22,885.20
B. Agency Rent SubTotal			\$2,288.52	\$22,885.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.11	\$1,876.03	\$18,760.30
C. Joint Use SubTotal			\$1,876.03	\$18,760.30
D. Total Monthly Rent (A+B+C)			\$94,437.62	\$942,877.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94,437.62	\$942,877.08
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)			\$94,437.62	\$942,877.08

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$22,150.30
B. Building Specific Operating Security Charges		35,919.00	\$8.400	\$25,150.69 \$257,102.29
C. Total Department of Homeland Security Bill (A+B)			\$27,365.72	\$279,252.59
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$27,365.72	\$279,252.59



Rent on the Web (ROW)

Page Number: 144

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

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

Bill No: 14196030

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	\$7,501.20
3. Operating Costs	609	\$8.76	\$444.89	\$4,448.90
<hr/>				
A. Market Rent SubTotal	609	\$23.53	\$1,195.01	\$11,950.10
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$1,055.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$1,055.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.11	\$32.47	\$324.70
<hr/>				
C. Joint Use SubTotal			\$32.47	\$324.70
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,332.98	\$13,329.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,332.98	\$13,329.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,332.98	\$13,329.80

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01464	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		622.00	\$0.740	\$38.33 \$383.30
B. Building Specific Operating Security Charges		622.00	\$8.400	\$435.22 \$4,449.04
C. Total Department of Homeland Security Bill (A+B)			\$473.55	\$4,832.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$473.55	\$4,832.34



Rent on the Web (ROW)

Page Number: 145

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

Bill No: 14196030

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	\$70,654.46
2. Amortized Tenant Improvement Used / General	*	*		\$4,528.17
3. Operating Costs	6,865	\$7.44	\$4,256.44	\$42,572.23
<hr/>				
A. Market Rent SubTotal	6,865	\$19.79	\$11,321.91	\$117,754.86
<hr/>				
5. Amortized Tenant Improvement Used / Customization	*	*		\$829.35
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$2,532.00
<hr/>				
B. Agency Rent SubTotal			\$422.00	\$3,361.35
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.11	\$365.77	\$3,657.70
<hr/>				
C. Joint Use SubTotal			\$365.77	\$3,657.70
<hr/>				
D. Total Monthly Rent (A+B+C)			\$12,109.68	\$124,773.91
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,688.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,688.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,109.68	\$126,461.91
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$12,109.68	\$126,461.91

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

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01984	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,002.00	\$0.740	\$431.78 \$4,317.98
B. Building Specific Operating Security Charges		7,002.00	\$8.400	\$4,902.72 \$50,119.92
C. Total Department of Homeland Security Bill (A+B)			\$5,334.50	\$54,437.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,334.50	\$54,437.90



Rent on the Web (ROW)

Page Number: 146

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

Bill No: 14196030

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	\$166,158.50
3. Operating Costs	13,491	\$8.55	\$9,612.01	\$96,120.10
A. Market Rent SubTotal	13,491	\$23.33	\$26,227.86	\$262,278.60
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$32.11	\$718.65	\$7,186.50
C. Joint Use SubTotal			\$718.65	\$7,186.50
D. Total Monthly Rent (A+B+C)			\$26,946.51	\$269,465.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,946.51	\$269,465.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$26,946.51	\$269,465.10

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: 07 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14070020
Real Property ID: MD0205 SS METRO CENTER 1
1335 E WEST HWY
Region: 11 SILVER SPRING, MD, 20910-3225
OA: AMD02465 DHS Contact:
FPSREGION.11REVENUE@HQ.DHS.GOV
202-245-2419 Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	13,759.00	\$0.740	\$848.48	\$8,484.80
B. Building Specific Operating Security Charges	13,759.00	\$8.400	\$9,634.07	\$98,484.05
C. Total Department of Homeland Security Bill (A+B)			\$10,482.55	\$106,968.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$10,482.55	\$106,968.85



Rent on the Web (ROW)

Page Number: 147

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

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

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

Bill No: 14196030

Region: 11
OA No: AMD04681

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$24.21	\$2,213.08	\$22,130.80
3. Operating Costs	1,097	\$7.22	\$660.23	\$6,591.90
A. Market Rent SubTotal	1,097	\$31.43	\$2,873.31	\$28,722.70
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.11	\$58.44	\$584.40
C. Joint Use SubTotal			\$58.44	\$584.40
D. Total Monthly Rent (A+B+C)			\$2,931.75	\$29,307.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,931.75	\$29,307.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,931.75	\$29,307.10

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD04681	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$689.90
B. Building Specific Operating Security Charges		1,119.00	\$8.400	\$783.36 \$8,007.93
C. Total Department of Homeland Security Bill (A+B)			\$852.35	\$8,697.83
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$852.35	\$8,697.83



Rent on the Web (ROW)

Page Number: 148

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

Bill No: 14196030

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	\$3,756,758.60
2. Amortized Tenant Improvement Used / General	285,118	\$1.30	\$30,846.89	\$215,928.23
3. Operating Costs	285,118	\$5.13	\$121,983.67	\$853,885.69
4. Real Estate Taxes		\$3.09	\$73,417.89	\$513,925.23
A. Market Rent SubTotal	285,118	\$32.11	\$762,928.25	\$5,340,497.75
5. Amortized Tenant Improvement Used / Customization	285,118			
11. PBS Fee	285,118	\$2.25	\$53,404.98	\$373,834.86
B. Agency Rent SubTotal			\$53,404.98	\$373,834.86
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$816,333.23	\$5,714,332.61
14. Billing Adjustments & Corrections				
a. Current Year				(\$849,600.00)
E. Adjustments SubTotal			\$0.00	(\$849,600.00)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$816,333.23	\$4,864,732.61
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$816,333.23	\$4,864,732.61

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05474	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:101

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	285,118.00	\$0.740	\$17,582.28	\$123,075.96
B. Building Specific Operating Security Charges	285,118.00	\$0.080	\$1,784.33	\$12,490.31
C. Total Department of Homeland Security Bill (A+B)			\$19,366.61	\$135,566.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$19,366.61	\$135,566.27



Rent on the Web (ROW)

Page Number: 149

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

Bill No: 14196030

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	\$371,405.60
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$95,682.60
3. Operating Costs	25,105	\$6.73	\$14,090.11	\$140,901.10
4. Real Estate Taxes		\$1.87	\$3,919.35	\$39,193.50
A. Market Rent SubTotal	25,105	\$30.93	\$64,718.28	\$647,182.80
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$9,379.90
11. PBS Fee	25,105	\$2.20	\$4,595.94	\$45,959.40
B. Agency Rent SubTotal			\$5,533.93	\$55,339.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$70,252.21	\$702,522.10
14. Billing Adjustments & Corrections				
a. Current Year				\$18,768.44
201311 Tax Escalation			\$18,768.44	
E. Adjustments SubTotal			\$18,768.44	\$18,768.44
F. Total Rent Bill (D+E) (Object Class 23.1)			\$89,020.65	\$721,290.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$89,020.65	\$721,290.54

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: 150

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

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

Bill No: 14196030

Region: 11
OA No: AMD05476

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	209,101	\$23.08	\$402,087.95	\$2,814,615.65
2. Amortized Tenant Improvement Used / General	209,101	\$1.22	\$21,295.33	\$149,067.31
3. Operating Costs	209,101	\$4.72	\$82,292.64	\$576,048.48
4. Real Estate Taxes		\$3.09	\$53,843.51	\$376,904.57
A. Market Rent SubTotal	209,101	\$32.11	\$559,519.43	\$3,916,636.01
5. Amortized Tenant Improvement Used / Customization	209,101			
11. PBS Fee	222,481	\$2.25	\$41,672.59	\$291,708.13
B. Agency Rent SubTotal			\$41,672.59	\$291,708.13
12. Pro Rata Joint Use Charges				
a. Building Amenities	13,380	\$27.66	\$30,841.47	\$215,890.29
C. Joint Use SubTotal			\$30,841.47	\$215,890.29
D. Total Monthly Rent (A+B+C)			\$632,033.49	\$4,424,234.43
14. Billing Adjustments & Corrections				
a. Current Year				(\$622,800.00)
E. Adjustments SubTotal			\$0.00	(\$622,800.00)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$632,033.49	\$3,801,434.43
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$632,033.49	\$3,801,434.43

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD05476	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		222,481.00	\$0.740	\$13,719.68 \$96,037.76
B. Building Specific Operating Security Charges		222,481.00	\$0.040	\$800.64 \$5,604.48
C. Total Department of Homeland Security Bill (A+B)			\$14,520.32	\$101,642.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$14,520.32	\$101,642.24



Rent on the Web (ROW)

Page Number: 151

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

Bill No: 14196030

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

Region: 11
OA No: AMD00411

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,136	\$20.17	\$23,764.97	\$237,649.70
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$89,761.00
4. Real Estate Taxes		\$1.78	\$2,101.97	\$21,019.70
<hr/>				
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$348,430.40
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$24,390.10
<hr/>				
B. Agency Rent SubTotal			\$2,439.01	\$24,390.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$372,820.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,282.05	\$372,820.50
<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)			\$37,282.05	\$372,820.50

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE	
Region: 11	SILVER SPRING, MD, 20910-5642	
OA: AMD00411	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,136.00	\$0.740	\$871.72 \$8,717.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$871.72	\$8,717.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$871.72	\$8,717.20



Rent on the Web (ROW)

Page Number: 152

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

Bill For: July 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: 14196030

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	\$163,143.99
3. Operating Costs	14,653	\$3.69	\$4,502.46	\$39,765.94
4. Real Estate Taxes		\$0.58	\$707.27	\$6,365.43
A. Market Rent SubTotal	14,653	\$19.11	\$23,336.84	\$209,275.36
11. PBS Fee	14,653	\$1.34	\$1,633.58	\$14,649.29
B. Agency Rent SubTotal			\$1,633.58	\$14,649.29
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$24,970.42	\$223,924.65
14. Billing Adjustments & Corrections				
a. Current Year				\$44,921.77
b. Prior Year				\$54,145.73
E. Adjustments SubTotal			\$0.00	\$99,067.50
F. Total Rent Bill (D+E) (Object Class 23.1)			\$24,970.42	\$322,992.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$24,970.42	\$322,992.15

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD0277	INGLEWOOD	
	1221 CARAWAY COURT	
Region: 11	UPPER MARLBORO, MD, 20774-5381	
OA: AMD00588	DHS Contact:	
	FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	14,653.00	\$0.740	\$903.60	\$8,132.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$8,132.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$903.60	\$8,132.40



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 14196030

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	\$7,005,642.07
2. Amortized Tenant Improvement Used / General	512,774	\$1.27	\$54,365.33	\$380,557.31
3. Operating Costs	512,774	\$4.33	\$184,887.17	\$1,294,210.19
4. Real Estate Taxes		\$3.09	\$132,039.25	\$924,274.75
<hr/>				
A. Market Rent SubTotal	512,774	\$32.11	\$1,372,097.76	\$9,604,684.32
<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	\$672,327.88
<hr/>				
B. Agency Rent SubTotal			\$96,046.84	\$672,327.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,468,144.60	\$10,277,012.20
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,527,600.00)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$1,527,600.00)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,468,144.60	\$8,749,412.20
<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)			\$1,468,144.60	\$8,749,412.20

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD05475	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		512,774.00	\$0.740	\$31,621.06 \$221,347.42
B. Building Specific Operating Security Charges		512,774.00	\$0.040	\$1,784.33 \$12,490.31
C. Total Department of Homeland Security Bill (A+B)			\$33,405.39	\$233,837.73
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,405.39	\$233,837.73



Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 14196030

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	\$133,656.80
3. Operating Costs	7,644	\$6.81	\$4,335.96	\$43,359.60
4. Real Estate Taxes		\$1.37	\$872.45	\$8,724.50
<hr/>				
A. Market Rent SubTotal	7,644	\$29.16	\$18,574.09	\$185,740.90
11. PBS Fee	7,644	\$2.04	\$1,300.19	\$13,001.90
<hr/>				
B. Agency Rent SubTotal			\$1,300.19	\$13,001.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,874.28	\$198,742.80
14. Billing Adjustments & Corrections				
a. Current Year				\$8,835.09
<hr/>				
E. Adjustments SubTotal			\$0.00	\$8,835.09
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,874.28	\$207,577.89
<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)			\$19,874.28	\$207,577.89

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD0301	SILVER SPRING CENTRE 8455 COLESVILLE RD	
Region: 11	SILVER SPRING, MD, 20910-3315	
OA: AMD01149	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:90

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$4,713.80
B. Building Specific Operating Security Charges				\$0.00 \$3,071.12
C. Total Department of Homeland Security Bill (A+B)			\$471.38	\$7,784.92
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)
F. Adjustments SubTotal			\$0.00	(\$3,071.12)
G. Total FPS Bill (C+F)			\$471.38	\$4,713.80



Rent on the Web (ROW)

Page Number: 155

Bill For: July 2014

Bill No: 14196030

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

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

Region: 11
OA No: AMD02485

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	219,253	\$14.71	\$268,767.97	\$2,687,679.70
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$497,535.40
3. Operating Costs	219,253	\$6.42	\$117,300.50	\$1,173,005.00
A. Market Rent SubTotal	219,253	\$23.85	\$435,822.01	\$4,358,220.10
9. Parking				
a. Structured (number of spaces)	284			
b. Surface (number of spaces)	330			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	1.09			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$435,822.01	\$4,358,220.10
14. Billing Adjustments & Corrections				
a. Current Year				(\$224,099.60)
201407 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$224,099.60)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$413,412.05	\$4,134,120.50
15. Antenna				
a. Antenna Charges				\$44,680.60
Antennas			\$4,468.06	
G. Total Antenna Bill (Object Class 25.3)			\$4,468.06	\$44,680.60
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$417,880.11	\$4,178,801.10

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD	
Region:	11	SUITLAND, MD, 20746-2042	
OA:	AMD02485	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
			Page Number:95

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	219,253.00	\$0.740	\$13,520.62	\$135,206.20
B. Building Specific Operating Security Charges	219,253.00	\$6.840	\$125,021.42	\$1,301,205.95
C. Total Department of Homeland Security Bill (A+B)			\$138,542.04	\$1,436,412.15
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$138,542.04	\$1,436,412.15



Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 14196030

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	\$3,723.10
3. Operating Costs	413	\$10.42	\$358.88	\$3,588.80
<hr/>				
A. Market Rent SubTotal	413	\$21.23	\$731.19	\$7,311.90
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.00			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$731.19	\$7,311.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$731.19	\$7,311.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$731.19	\$7,311.90

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD	
Region: 11	SUITLAND, MD, 20746-4704	
OA: AMD00602	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
		Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413.00	\$0.740	\$25.49	\$254.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.49	\$254.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$25.49	\$254.90



Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 14196030

Region: 11
OA No: AMD05042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	268,762	\$22.44	\$502,603.07	\$5,026,030.70
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$508,065.40
3. Operating Costs	268,762	\$3.87	\$86,618.98	\$817,401.72
4. Real Estate Taxes		\$5.16	\$115,631.18	\$931,087.08
A. Market Rent SubTotal	268,762	\$33.74	\$755,659.77	\$7,282,584.90
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$283,388.20
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.45	\$54,879.90	\$529,618.14
B. Agency Rent SubTotal			\$83,218.72	\$813,006.34
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$838,878.49	\$8,095,591.24
14. Billing Adjustments & Corrections				
a. Current Year				\$286,363.94
b. Prior Year				\$437,005.26
E. Adjustments SubTotal			\$0.00	\$723,369.20
F. Total Rent Bill (D+E) (Object Class 23.1)			\$838,878.49	\$8,818,960.44
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)			\$838,878.49	\$8,818,960.44

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$165,736.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16,573.66	\$165,736.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$16,573.66	\$165,736.60



Rent on the Web (ROW)

Page Number: 158

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

Bill No: 14196030

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	\$771,543.40
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$20,856.70
3. Operating Costs	46,616	\$7.12*	\$27,677.23	\$271,649.32
4. Real Estate Taxes		\$1.29	\$5,028.82	\$50,288.20
<hr/>				
A. Market Rent SubTotal	46,616	\$28.82	\$111,946.06	\$1,114,337.62
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.02*	\$7,836.22	\$78,003.64
<hr/>				
B. Agency Rent SubTotal			\$7,836.22	\$78,003.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$119,782.28	\$1,192,341.26
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$15,234.97
201406 REXUS Lease Payment Update			\$569.22	
<hr/>				
E. Adjustments SubTotal			\$569.22	\$15,234.97
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$120,351.50	\$1,207,576.23
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$120,351.50	\$1,207,576.23

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

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MD1389	CENTURY XXI	
		20020 CENTURY BLVD	
Region:	11	GERMANTOWN, MD, 20874-1178	
OA:	AMD04774	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$28,746.50
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$28,746.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,874.65	\$28,746.50



Rent on the Web (ROW)

Page Number: 159

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

Bill No: 14196030

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	\$160,306.90
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$52,752.70
3. Operating Costs	12,652	\$8.71	\$9,185.31	\$91,853.10
4. Real Estate Taxes		\$1.51	\$1,593.91	\$15,939.10
A. Market Rent SubTotal	12,652	\$30.43	\$32,085.18	\$320,851.80
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$15,824.30
11. PBS Fee	12,652	\$2.24	\$2,356.73	\$23,567.30
B. Agency Rent SubTotal			\$3,939.16	\$39,391.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$36,024.34	\$360,243.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,024.34	\$360,243.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,024.34	\$360,243.40

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD	
Region: 11	GERMANTOWN, MD, 20874-1111	
OA: AMD04898	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$7,802.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$7,802.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$780.21	\$7,802.10



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 14196030

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	\$82,294.10
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$14,198.30
3. Operating Costs	5,598	\$10.11	\$4,714.47	\$47,000.14
4. Real Estate Taxes		\$2.30	\$1,075.01	\$10,750.10
<hr/>				
A. Market Rent SubTotal	5,598	\$33.09	\$15,438.72	\$154,242.64
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.32	\$1,080.71	\$10,796.98
<hr/>				
B. Agency Rent SubTotal			\$1,080.71	\$10,796.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,519.43	\$165,039.62
14. Billing Adjustments & Corrections				
a. Current Year				\$108.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$108.42
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,519.43	\$165,148.04
<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)			\$16,519.43	\$165,148.04

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20740-3823	
Region: 11	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
OA: AMD04769	202-245-2419	Page Number:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$3,452.10
B. Building Specific Operating Security Charges		5,598.00	\$4.010	\$1,872.67 \$18,726.70
C. Total Department of Homeland Security Bill (A+B)			\$2,217.88	\$22,178.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,217.88	\$22,178.80



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 14196030
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	\$8,869.30
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$1,203.50
3. Operating Costs	892	\$5.67	\$421.48	\$4,194.88
<hr/>				
A. Market Rent SubTotal	892	\$19.22	\$1,428.76	\$14,267.68
<hr/>				
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940	\$3.13	\$245.24	\$2,452.40
<hr/>				
B. Agency Rent SubTotal			\$245.24	\$2,452.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$21.51	\$85.40	\$854.00
<hr/>				
C. Joint Use SubTotal			\$85.40	\$854.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,759.40	\$17,574.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,759.40	\$17,574.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,759.40	\$17,574.08

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	ME0035	US CUSTOM HOUSE	
		312 FORE STREET	
Region:	01	PORTLAND, ME, 04101-4110	
OA:	AME01528	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number: 104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		940.00	\$0.740	\$57.95 \$579.50
B. Building Specific Operating Security Charges		940.00	\$0.150	\$11.98 \$119.80
C. Total Department of Homeland Security Bill (A+B)			\$69.93	\$699.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$69.93	\$699.30



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 14196030

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	\$15,035.10
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$2,161.90
3. Operating Costs	1,512	\$5.67	\$714.49	\$7,111.12
A. Market Rent SubTotal	1,512	\$19.31	\$2,434.19	\$24,308.12
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593	\$3.13	\$415.72	\$4,157.20
B. Agency Rent SubTotal			\$415.72	\$4,157.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$21.51	\$144.78	\$1,447.80
C. Joint Use SubTotal			\$144.78	\$1,447.80
D. Total Monthly Rent (A+B+C)			\$2,994.69	\$29,913.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,994.69	\$29,913.12
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)			\$2,994.69	\$29,913.12

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: ME0035	US CUSTOM HOUSE 312 FORE STREET	
Region: 01	PORTLAND, ME, 04101-4110	
OA: AME01529	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number: 105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,593.00	\$0.740	\$98.24 \$982.40
B. Building Specific Operating Security Charges		1,593.00	\$0.150	\$20.31 \$203.10
C. Total Department of Homeland Security Bill (A+B)			\$118.55	\$1,185.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$118.55	\$1,185.50



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 14196030

Region: 01
OA No: AME01531

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$2,340.00
11. PBS Fee			\$16.38	\$163.80
B. Agency Rent SubTotal			\$250.38	\$2,503.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,503.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,503.80
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)			\$250.38	\$2,503.80



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 14196030

Region: 01
OA No: AME01532

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$2,340.00
11. PBS Fee			\$16.38	\$163.80
B. Agency Rent SubTotal			\$250.38	\$2,503.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,503.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,503.80
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)			\$250.38	\$2,503.80



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 14196030
Region: 06
OA No: AMO05006

KANSAS CITY, MO, 64106-2818
GSA Contact: jessica.wehling@gsa.gov
Tel: (816) 823-4481
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	28,539	\$6.24	\$14,840.48	\$74,202.40
2. Amortized Tenant Improvement Used / General	28,539	\$3.12	\$7,428.99	\$37,144.95
3. Operating Costs	28,539	\$4.81	\$11,439.54	\$57,197.70
A. Market Rent SubTotal	28,539	\$14.17	\$33,709.01	\$168,545.05
5. Amortized Tenant Improvement Used / Customization	28,539	\$2.42	\$5,750.15	\$28,750.75
9. Parking				
a. Structured (number of spaces)	6	\$1,400	\$700.20	\$3,501.00
b. Surface (number of spaces)	14	\$764	\$891.10	\$4,455.50
B. Agency Rent SubTotal			\$7,341.45	\$36,707.25
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,612	\$15.53	\$3,380.46	\$16,884.27
C. Joint Use SubTotal			\$3,380.46	\$16,884.27
D. Total Monthly Rent (A+B+C)			\$44,430.92	\$222,136.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,430.92	\$222,136.57
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,430.92	\$222,136.57

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: MO0127	RICHARD BOLLING FB 601 E 12TH ST	
Region: 06	KANSAS CITY, MO, 64106-2818	
OA: AMO05006	DHS Contact: MARIJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 110

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	31,152.00	\$0.740	\$1,921.02	\$9,604.24
B. Building Specific Operating Security Charges	31,152.00	\$2.050	\$5,326.25	\$27,275.28
C. Total Department of Homeland Security Bill (A+B)			\$7,247.27	\$36,879.52
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,247.27	\$36,879.52



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 14196030

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	\$443,769.80
3. Operating Costs	246,451	\$2.12	\$43,578.25	\$435,782.50
<hr/>				
A. Market Rent SubTotal	246,451	\$4.28	\$87,955.23	\$879,552.30
<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	\$25,637.40
c. Surface Parking	71.04			
<hr/>				
C. Joint Use SubTotal			\$2,563.74	\$25,637.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90,518.97	\$905,189.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,518.97	\$905,189.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$90,518.97	\$905,189.70

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO00136	DHS Contact:	
	MARLJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number:106

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	248,487.00	\$0.740	\$15,323.36	\$153,233.60
B. Building Specific Operating Security Charges	248,487.00	\$0.820	\$16,979.93	\$305,017.57
C. Total Department of Homeland Security Bill (A+B)			\$32,303.29	\$458,251.17
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$32,303.29	\$458,251.17



Rent on the Web (ROW)

Page Number: 36

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

Bill No: 14196030

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

Region: 06
OA No: AMO00137

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,670	\$4.52	\$23,987.07	\$239,870.70
3. Operating Costs	63,670	\$3.51	\$18,609.95	\$186,099.50
A. Market Rent SubTotal	63,670	\$8.03	\$42,597.02	\$425,970.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.11	\$4,990.09	\$49,900.90
c. Surface Parking	138.27			
C. Joint Use SubTotal			\$4,990.09	\$49,900.90
D. Total Monthly Rent (A+B+C)			\$47,587.11	\$475,871.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,587.11	\$475,871.10
15. Antenna				
a. Antenna Charges				\$1,489.40
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$1,489.40
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,736.05	\$477,360.50

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00137	DHS Contact:	
		MARLJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		67,633.00	\$0.740	\$4,170.71 \$41,707.10
B. Building Specific Operating Security Charges		67,633.00	\$0.820	\$4,621.60 \$83,019.68
C. Total Department of Homeland Security Bill (A+B)			\$8,792.31	\$124,726.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,792.31	\$124,726.78



Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 14196030

Region: 06
OA No: AMO03786

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,404	\$1.80	\$810.60	\$8,106.00
3. Operating Costs	5,404	\$1.91	\$861.02	\$8,610.20
A. Market Rent SubTotal	5,404	\$3.71	\$1,671.62	\$16,716.20
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	\$16,716.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,671.62	\$16,716.20
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)			\$1,671.62	\$16,716.20

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact:	
	MARI.J.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$3,332.50
B. Building Specific Operating Security Charges		5,404.00	\$0.820	\$369.27 \$6,633.36
C. Total Department of Homeland Security Bill (A+B)			\$702.52	\$9,965.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$702.52	\$9,965.86



Rent on the Web (ROW)

Page Number: 38

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

Bill No: 14196030

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	\$273,942.10
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$90,844.70
3. Operating Costs	94,378	\$2.49	\$19,590.35	\$195,252.53
A. Market Rent SubTotal	94,378	\$7.13	\$56,069.03	\$560,039.33
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	\$39,202.73
B. Agency Rent SubTotal			\$3,924.83	\$39,202.73
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$59,993.86	\$599,242.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,993.86	\$599,242.06
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)			\$59,993.86	\$599,242.06

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER	
Region: 06	KANSAS CITY, MO, 64153-2371	
OA: AMO00301	DHS Contact: MARLJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		94,378.00	\$0.740	\$5,819.98 \$58,199.80
B. Building Specific Operating Security Charges		94,378.00	\$4.660	\$36,660.92 \$366,609.20
C. Total Department of Homeland Security Bill (A+B)			\$42,480.90	\$424,809.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42,480.90	\$424,809.00



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 14196030
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	\$10,940.00
3. Operating Costs	1,100	\$16.53	\$1,515.39	\$14,327.32
A. Market Rent SubTotal	1,100	\$29.16	\$2,672.89	\$25,267.32
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,100	\$2.04	\$187.10	\$1,768.70
B. Agency Rent SubTotal			\$187.10	\$1,768.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,859.99	\$27,036.02
14. Billing Adjustments & Corrections				
a. Current Year				\$781.95
E. Adjustments SubTotal			\$0.00	\$781.95
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,859.99	\$27,817.97
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,859.99	\$27,817.97

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: MP7293	D.Y. BUILDING BEACH ROAD	
Region: 09	SAIPAN, MP, 96950-9997	
OA: AMP00353	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83 \$641.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$641.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$67.83	\$641.30



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 14196030

Region: 04
OA No: ANC00366

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	110,836	\$14.02	\$129,493.66	\$1,401,344.50
3. Operating Costs	110,836	\$5.70	\$52,647.21	\$569,733.48
A. Market Rent SubTotal	110,836	\$19.72	\$182,140.87	\$1,971,077.98
7. Building Security Features				
d. Building Specific Amortized Capital	118,102	\$0.05	\$501.84	\$5,407.58
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$2,247.20
B. Agency Rent SubTotal			\$726.56	\$7,654.78
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,266	\$17.94	\$10,859.20	\$129,313.04
b. Structured Parking	2.02	\$1,042	\$175.67	\$708.86
C. Joint Use SubTotal			\$11,034.87	\$130,021.90
D. Total Monthly Rent (A+B+C)			\$193,902.30	\$2,108,754.66
14. Billing Adjustments & Corrections				
a. Current Year				(\$47,491.08)
E. Adjustments SubTotal			\$0.00	(\$47,491.08)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$193,902.30	\$2,061,263.58
15. Antenna				
a. Antenna Charges				\$4,468.20
Antennas			\$148.94	
Antennas			\$148.94	
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$446.82	\$4,468.20
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$194,349.12	\$2,065,731.78

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX	
	151 PATTON AVE	
Region: 04	ASHEVILLE, NC, 28801-2638	
OA: ANC00366	DHS Contact:	
	MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
	404-893-1521	Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		118,102.00	\$0.740	\$7,282.95 \$78,477.12
B. Building Specific Operating Security Charges		118,102.00	\$2.510	\$24,676.34 \$269,665.22
C. Total Department of Homeland Security Bill (A+B)			\$31,959.29	\$348,142.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31,959.29	\$348,142.34



Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 14196030
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	\$4,839.93
3. Operating Costs	334	\$7.14	\$198.86	\$1,781.89
A. Market Rent SubTotal	334	\$26.47	\$736.63	\$6,621.82
11. PBS Fee	334	\$1.85	\$51.56	\$463.50
B. Agency Rent SubTotal			\$51.56	\$463.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$788.19	\$7,085.32
14. Billing Adjustments & Corrections				
a. Current Year				\$790.05
b. Prior Year				\$4,180.17
E. Adjustments SubTotal			\$0.00	\$4,970.22
F. Total Rent Bill (D+E) (Object Class 23.1)			\$788.19	\$12,055.54
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$788.19	\$12,055.54

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: NY5718	75 OAK STREET	
	75 OAK STREET	
Region: 02	PATCHOGUE, NY, 11772-2823	
OA: ANY02894	DHS Contact:	
	YIN.CHENG@HQ.DHS.GOV	
	646-589-6044	Page Number: 115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		334.00	\$0.740	\$20.60 \$185.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$185.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$144.20
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$144.20
G. Total FPS Bill (C+F)			\$20.60	\$329.60



Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 14196030

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	\$115,422.56
3. Operating Costs	14,871	\$13.65	\$16,918.40	\$134,918.48
<hr/>				
A. Market Rent SubTotal	14,871	\$25.29	\$31,346.22	\$250,341.04
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.77	\$2,194.24	\$17,523.88
<hr/>				
B. Agency Rent SubTotal			\$2,194.24	\$17,523.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,540.46	\$267,864.92
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$66,851.55
<hr/>				
E. Adjustments SubTotal			\$0.00	\$66,851.55
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,540.46	\$334,716.47
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$33,540.46	\$334,716.47

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: NY6437	AIRPORT CORPORATE 630 JOHNSON AVE	
Region: 02	BOHEMIA, NY, 11716-2618	
OA: ANY02811	DHS Contact: YIN.CHENG@HQ.DHS.GOV 646-589-6044	
		Page Number: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$7,336.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$7,336.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$1,834.10
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$1,834.10
G. Total FPS Bill (C+F)			\$917.05	\$9,170.50



Rent on the Web (ROW)

Page Number: 16

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

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

Bill No: 14196030

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	\$8,127.45
3. Operating Costs	575	\$9.82	\$470.67	\$4,236.03
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$12,363.48
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$865.44
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$865.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$13,228.92
<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	\$14,698.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,469.88	\$14,698.80

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: NY6501	PC SCHENCK & SONS 62 NEWTOWN LANE	
Region: 02	EAST HAMPTON, NY, 11937-2494	
OA: ANY02963	DHS Contact: YIN.CHENG@HQ.DHS.GOV	
	646-589-6044	Page Number: 116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00	\$0.740	\$35.46 \$319.14
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$319.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$35.46
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$35.46
G. Total FPS Bill (C+F)			\$35.46	\$354.60



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 14196030

Region: 05
OA No: AOH05215

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$7.30	\$223.89	\$5,118.36
2. Amortized Tenant Improvement Used / General	368	\$1.31	\$40.17	\$160.68
3. Operating Costs	368	\$6.30	\$193.19	\$3,877.46
A. Market Rent SubTotal	368	\$14.91	\$457.25	\$9,156.50
5. Amortized Tenant Improvement Used / Customization	368			
7. Building Security Features				
d. Building Specific Amortized Capital	400	\$0.04	\$1.36	\$27.22
B. Agency Rent SubTotal			\$1.36	\$27.22
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$18.60	\$49.76	\$1,004.66
b. Structured Parking	0.00	\$3,119	\$0.17	\$3.50
C. Joint Use SubTotal			\$49.93	\$1,008.16
D. Total Monthly Rent (A+B+C)			\$508.54	\$10,191.88
14. Billing Adjustments & Corrections				
a. Current Year				(\$5,105.46)
b. Prior Year				(\$10,142.20)
E. Adjustments SubTotal			\$0.00	(\$15,247.66)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$508.54	(\$5,055.78)
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$508.54	(\$5,055.78)

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: OH0192	A J CELEBREZZE FB 1240 E 9TH ST	
Region: 05	CLEVELAND, OH, 44114-2001	
OA: AOH05215	DHS Contact: TERESA.M.BROSS@HQ.DHS.GOV 312-353-4292	
		Page Number: 117

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	400.00	\$0.740	\$24.67	\$494.50
B. Building Specific Operating Security Charges	400.00	\$1.970	\$65.68	\$1,280.06
C. Total Department of Homeland Security Bill (A+B)			\$90.35	\$1,774.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments				
INC IN PSO SVC & DECREASE IN PSO COST DUE TO WAGE ADJ 201310 - 201406			(\$57.33)	(\$57.33)
F. Adjustments SubTotal			(\$57.33)	(\$57.33)
G. Total FPS Bill (C+F)			\$33.02	\$1,717.23



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 14196030

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	\$9,854.20
3. Operating Costs	3,700	\$1.05	\$325.00	\$3,250.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$13,104.20
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$655.20
B. Agency Rent SubTotal			\$65.52	\$655.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$13,759.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$13,759.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,375.94	\$13,759.40

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: OK1519	NC 800	
	1235 WESTHEIMER DR	
Region: 07	NORMAN, OK, 73069-7902	
OA: AOK03101	DHS Contact:	
	ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$2,281.70
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$2,281.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.17	\$2,281.70



Rent on the Web (ROW)

Page Number: 43

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

Bill No: 14196030

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

Region: 07
OA No: AOK03165

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,743	\$18.78	\$29,336.60	\$58,673.20
2. Amortized Tenant Improvement Used / General	18,743	\$0.09	\$140.44	\$280.88
3. Operating Costs	18,743	\$4.79	\$7,481.58	\$14,963.16
A. Market Rent SubTotal	18,743	\$23.66	\$36,958.62	\$73,917.24
5. Amortized Tenant Improvement Used / Customization	18,743			
7. Building Security Features				
d. Building Specific Amortized Capital	18,743	\$0.42	\$660.07	\$1,320.14
9. Parking				
b. Surface (number of spaces)	64			
11. PBS Fee	18,743	\$1.20	\$1,880.94	\$3,761.88
B. Agency Rent SubTotal			\$2,541.01	\$5,082.02
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$39,499.63	\$78,999.26
14. Billing Adjustments & Corrections				
a. Current Year				
201407 Broker Contract Commission Credit			(\$22,571.22)	(\$5,642.81)
E. Adjustments SubTotal			(\$22,571.22)	(\$5,642.81)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,928.41	\$73,356.45
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,928.41	\$73,356.45

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: OK1527	Weather Center 1200 WESTHEIMER DR	
Region: 07	NORMAN, OK, 73069-7902	
OA: AOK03165	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,743.00	\$0.740	\$1,155.82 \$2,311.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,155.82	\$2,311.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,155.82	\$2,311.64



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 14196030

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	\$15,017.80
3. Operating Costs	947	\$4.18	\$329.59	\$3,295.90
A. Market Rent SubTotal	947	\$23.21	\$1,831.37	\$18,313.70
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$2,067.80
11. PBS Fee	947	\$1.03	\$81.53	\$815.30
B. Agency Rent SubTotal			\$288.31	\$2,883.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$21,196.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$21,196.80
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)			\$2,119.68	\$21,196.80

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: OR0002	POST OFFICE	
	750 COMMERCIAL ST	
Region: 10	ASTORIA, OR, 97103-4543	
OA: AOR04085	DHS Contact:	
	SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$584.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$58.40	\$584.00



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 14196030

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	\$7,778.90
3. Operating Costs	2,537	\$0.46	\$96.20	\$962.00
A. Market Rent SubTotal	2,537	\$4.14	\$874.09	\$8,740.90
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	\$8,740.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$874.09	\$8,740.90
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)			\$874.09	\$8,740.90

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: OR0501PT	TROUTDALE WEST FED WHSE 202 NW GRAHAM RD	
Region: 10	TROUTDALE, OR, 97060-9539	
OA: AOR04199	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$1,564.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$1,564.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$156.42	\$1,564.20



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 14196030

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	\$396,523.70
3. Operating Costs	23,923	\$6.23	\$12,426.74	\$123,316.65
<hr/>				
A. Market Rent SubTotal	23,923	\$26.12	\$52,079.11	\$519,840.35
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,159	\$1.83	\$3,681.56	\$36,748.40
<hr/>				
B. Agency Rent SubTotal			\$3,681.56	\$36,748.40
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	236	\$28.23	\$556.14	\$5,561.40
<hr/>				
C. Joint Use SubTotal			\$556.14	\$5,561.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$56,316.81	\$562,150.15
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$28,901.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$28,901.38
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$56,316.81	\$591,051.53
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$56,316.81	\$591,051.53

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: OR6661	1201 LLOYD BOULEVARD	
	1201 NE LLOYD BLVD	
Region: 10	PORTLAND, OR, 97232-1202	
OA: AOR02057	DHS Contact:	
	SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,159.00	\$0.740	\$1,489.83 \$14,898.30
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$1,489.83 \$14,898.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$1,489.83 \$14,898.30



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 14196030

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	\$27,995.20
3. Operating Costs	1,689	\$6.23	\$877.35	\$8,706.35
<hr/>				
A. Market Rent SubTotal	1,689	\$26.12	\$3,676.87	\$36,701.55
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,705	\$1.83	\$259.80	\$2,593.25
<hr/>				
B. Agency Rent SubTotal			\$259.80	\$2,593.25
12. Pro Rata Joint Use Charges				
a. Building Amenities	16	\$28.23	\$37.31	\$373.10
<hr/>				
C. Joint Use SubTotal			\$37.31	\$373.10
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,973.98	\$39,667.90
14. Billing Adjustments & Corrections				
a. Current Year				\$1,939.39
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,939.39
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,973.98	\$41,607.29
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,973.98	\$41,607.29

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: OR6661	1201 LLOYD BOULEVARD	
	1201 NE LLOYD BLVD	
Region: 10	PORTLAND, OR, 97232-1202	
OA: AOR02138	DHS Contact:	
	SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,705.00	\$0.740	\$105.13 \$1,051.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.13	\$1,051.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$105.13	\$1,051.30



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 14196030
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	\$12,020.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$12,020.00
11. PBS Fee	800	\$1.26	\$84.14	\$841.40
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$841.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$12,861.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$12,861.40
<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)			\$1,286.14	\$12,861.40

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE ST	
Region:	01	NARRAGANSETT, RI, 02882-5712	
OA:	ARI00040	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number: 124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$493.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$493.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$49.33	\$493.30



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 14196030

Region: 07
OA No: ATX01862

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.38	\$633.97	\$6,339.70
3. Operating Costs	669	\$6.15	\$342.43	\$3,381.18
A. Market Rent SubTotal	669	\$17.53	\$976.40	\$9,720.88
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$21.58	\$63.77	\$637.70
b. Structured Parking	0.02	\$1,876	\$3.30	\$33.00
C. Joint Use SubTotal			\$67.07	\$670.70
D. Total Monthly Rent (A+B+C)			\$1,043.47	\$10,391.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,043.47	\$10,391.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,043.47	\$10,391.58

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	TX0224	FG LANHAM FED BLDG	
		819 TAYLOR ST	
Region:	07	FORT WORTH, TX, 76102-6124	
OA:	ATX01862	DHS Contact:	
		ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
		817-649-6248	Page Number: 125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		704.00	\$0.740	\$43.41 \$434.10
B. Building Specific Operating Security Charges		704.00	\$1.900	\$111.31 \$1,084.23
C. Total Department of Homeland Security Bill (A+B)			\$154.72	\$1,518.33
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$154.72	\$1,518.33



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 14196030

Region: 07
OA No: ATX02185

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General				
3. Operating Costs	22,678	\$11.74	\$22,186.64	\$221,866.40
	22,678	\$5.56	\$10,503.11	\$105,031.10
A. Market Rent SubTotal	22,678	\$17.30	\$32,689.75	\$326,897.50
9. Parking				
a. Structured (number of spaces)	14	\$1,800	\$2,100.00	\$19,200.00
B. Agency Rent SubTotal			\$2,100.00	\$19,200.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,203	\$21.58	\$2,163.16	\$21,631.60
b. Structured Parking	0.72	\$1,876	\$111.82	\$1,118.20
C. Joint Use SubTotal			\$2,274.98	\$22,749.80
D. Total Monthly Rent (A+B+C)			\$37,064.73	\$368,847.30
14. Billing Adjustments & Corrections				
a. Current Year				(\$238.30)
b. Prior Year				(\$57.16)
E. Adjustments SubTotal			\$0.00	(\$295.46)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,064.73	\$368,551.84
15. Antenna				
a. Antenna Charges				\$6,195.88
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$595.76	\$6,195.88
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$37,660.49	\$374,747.72

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST	
Region: 07	FORT WORTH, TX, 76102-6124	
OA: ATX02185	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,881.00	\$0.740	\$1,472.64 \$14,726.40
B. Building Specific Operating Security Charges		23,881.00	\$1.900	\$3,775.81 \$36,780.06
C. Total Department of Homeland Security Bill (A+B)			\$5,248.45	\$51,506.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,248.45	\$51,506.46



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 14196030

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	\$68,939.20
B. Agency Rent SubTotal			\$6,893.92	\$68,939.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,893.92	\$68,939.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,893.92	\$68,939.20
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)			\$6,893.92	\$68,939.20



Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 14196030

Region: 07
OA No: ATX05937

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$1,416.70
B. Agency Rent SubTotal			\$141.67	\$1,416.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$1,416.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$1,416.70
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$1,416.70



Rent on the Web (ROW)

Page Number: 48

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

Bill No: 14196030

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	\$2,804.60
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$1,373.00
3. Operating Costs	2,354	\$0.46	\$89.67	\$885.42
A. Market Rent SubTotal	2,354	\$2.59	\$507.43	\$5,063.02
5. Amortized Tenant Improvement Used / Customization	2,354			
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$507.43	\$5,063.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$507.43	\$5,063.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$507.43	\$5,063.02

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: TX0812FW	FED CTR SHED 13	
	501 W FELIX ST	
Region: 07	FORT WORTH, TX, 76115-3400	
OA: ATX08505	DHS Contact:	
	ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,354.00	\$0.740	\$145.13 \$1,451.30
B. Building Specific Operating Security Charges		2,354.00	\$0.500	\$97.18 \$2,332.32
C. Total Department of Homeland Security Bill (A+B)			\$242.31	\$3,783.62
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$242.31	\$3,783.62



Rent on the Web (ROW)

Page Number: 49

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

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

Bill No: 14196030

Region: 07
OA No: ATX05892

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$4,400.00
3. Operating Costs	264	\$5.25	\$115.50	\$1,155.00
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$5,555.00
<hr/>				
11. PBS Fee	264	\$1.77	\$38.89	\$388.90
<hr/>				
B. Agency Rent SubTotal			\$38.89	\$388.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594.39	\$5,943.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$5,943.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$594.39	\$5,943.90

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: TX2075	SEARS BUILDING 350 MAGNOLIA ST	
Region: 07	BEAUMONT, TX, 77701-2253	
OA: ATX05892	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
	817-649-6248	Page Number: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		264.00	\$0.740	\$16.28 \$162.80
B. Building Specific Operating Security Charges		264.00	\$5.180	\$114.00 \$1,153.18
C. Total Department of Homeland Security Bill (A+B)			\$130.28	\$1,315.98
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$130.28	\$1,315.98



Rent on the Web (ROW)

Page Number: 50

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

Bill No: 14196030

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

Region: 07
OA No: ATX07866

BROWNSVILLE, TX, 78521-1002
GSA Contact: matt.barrick@gsa.gov
Tel: (817) 978-1510
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$17.75	\$887.50	\$8,875.00
3. Operating Costs	600	\$14.81	\$740.62	\$7,363.72
<hr/>				
A. Market Rent SubTotal	600	\$32.56	\$1,628.12	\$16,238.72
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.63	\$81.41	\$811.98
<hr/>				
B. Agency Rent SubTotal			\$81.41	\$811.98
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,709.53	\$17,050.70
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$42.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$42.48
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,709.53	\$17,093.18
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,709.53	\$17,093.18

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: 07 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14070020
Real Property ID: TX2863 Woodfin Trade Services Inc.
2001 FOUST RD
Region: 07 BROWNSVILLE, TX, 78521-1002
OA: ATX07866 DHS Contact:
ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV
817-649-6248 Page Number: 129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		600.00	\$0.740	\$37.00 \$370.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$370.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$37.00	\$370.00



Rent on the Web (ROW)

Page Number: 57

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

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

Bill No: 14196030
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	\$266,110.60
3. Operating Costs	21,620	\$4.57*	\$8,228.46	\$81,118.38
A. Market Rent SubTotal	21,620	\$19.34	\$34,839.52	\$347,228.98
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$2,960.70
b. Surface (number of spaces)	4	\$810	\$270.08	\$2,700.80
B. Agency Rent SubTotal			\$566.15	\$5,661.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,561	\$22.92	\$2,982.41	\$29,824.10
c. Surface Parking	0.56	\$810	\$38.13	\$381.30
C. Joint Use SubTotal			\$3,020.54	\$30,205.40
D. Total Monthly Rent (A+B+C)			\$38,426.21	\$383,095.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,426.21	\$383,095.88
15. Antenna				
a. Antenna Charges				\$5,957.60
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$595.76	\$5,957.60
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$39,021.97	\$389,053.48

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

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: UT0032	WALLACE F BENNETT FB 125 S STATE ST	
Region: 08	SALT LAKE CITY, UT, 84111-1102	
OA: AUT00136	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,182.00	\$0.740	\$1,429.54 \$14,295.40
B. Building Specific Operating Security Charges		23,182.00	\$3.880	\$7,495.71 \$75,708.91
C. Total Department of Homeland Security Bill (A+B)			\$8,925.25	\$90,004.31
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,925.25	\$90,004.31



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 14196030

Region: 08
OA No: AUT00862

SALT LAKE CITY, UT, 84111-1102
GSA Contact: suzanne.davis@gsa.gov
Tel: 303-236-2041
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	655	\$9.50	\$518.72	\$5,187.20
3. Operating Costs	655	\$5.63	\$307.20	\$3,072.00
A. Market Rent SubTotal	655	\$15.13	\$825.92	\$8,259.20
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.92	\$92.12	\$921.20
c. Surface Parking	0.02	\$810	\$1.18	\$11.80
C. Joint Use SubTotal			\$93.30	\$933.00
D. Total Monthly Rent (A+B+C)			\$919.22	\$9,192.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$919.22	\$9,192.20
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)			\$919.22	\$9,192.20

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: 07 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14070020
Real Property ID: UT0032 WALLACE F BENNETT FB
125 S STATE ST
Region: 08 SALT LAKE CITY, UT, 84111-1102
OA: AUT00862 DHS Contact:
DIANE.D.HILL@HQ.DHS.GOV
303-236-7931 x248 Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.38	\$433.80
B. Building Specific Operating Security Charges	703.00	\$3.880	\$227.46	\$2,297.44
C. Total Department of Homeland Security Bill (A+B)			\$270.84	\$2,731.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$270.84	\$2,731.24



Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 14196030

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	\$5,833.30
B. Agency Rent SubTotal			\$583.33	\$5,833.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$5,833.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$5,833.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$583.33	\$5,833.30



Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 14196030

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	\$39,666.70
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$39,666.70
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$2,776.70
B. Agency Rent SubTotal			\$277.67	\$2,776.70
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$42,443.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$42,443.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$42,443.40

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	UT1374	WALKER BLDG	
		245N JIMMY DOOLITTLE RD	
Region:	08	SALT LAKE CITY, UT, 84116-3730	
OA:	AUT02770	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$2,667.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$2,667.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$266.71	\$2,667.10



Rent on the Web (ROW)

Page Number: 19

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

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

Bill No: 14196030

Region: 03
OA No: AVA00595

HAMPTON, VA, 23669-5103
GSA Contact: elizabeth.mccullough@gsa.gov
Tel: (215) 446-4563
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$13.65	\$1,619.23	\$14,337.39
3. Operating Costs	1,424	\$4.25	\$504.48	\$4,466.82
4. Real Estate Taxes		*		\$235.68
<hr/>				
A. Market Rent SubTotal	1,424	\$17.90	\$2,123.71	\$19,039.89
11. PBS Fee	1,424	\$1.25	\$148.66	\$1,332.79
<hr/>				
B. Agency Rent SubTotal			\$148.66	\$1,332.79
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,272.37	\$20,372.68
14. Billing Adjustments & Corrections				
a. Current Year				\$2,032.47
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2,032.47
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,272.37	\$22,405.15
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,272.37	\$22,405.15

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

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

Real Estate Tax Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: VA0514	1006-N Settlers Landing Road 1006 SETTLERS LANDING RD	
Region: 03	HAMPTON, VA, 23669-5103	
OA: AVA00595	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$790.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$790.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$87.81	\$790.29



Rent on the Web (ROW)

Page Number: 20

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

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

Bill No: 14196030

Region: 03
OA No: AVA00568

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	15,123	\$8.43	\$10,623.87	\$107,311.88
2. Amortized Tenant Improvement Used / General	15,123	\$1.75	\$2,205.93	\$22,279.03
3. Operating Costs	15,123	\$7.33	\$9,235.81	\$92,403.69
A. Market Rent SubTotal	15,123	\$17.51	\$22,065.61	\$221,994.60
5. Amortized Tenant Improvement Used / Customization	15,123	\$0.22	\$277.31	\$2,800.73
9. Parking				
a. Structured (number of spaces)	8	\$1,042	\$694.40	\$7,117.60
B. Agency Rent SubTotal			\$971.71	\$9,918.33
12. Pro Rata Joint Use Charges				
a. Building Amenities	429	\$21.65	\$774.38	\$7,820.93
C. Joint Use SubTotal			\$774.38	\$7,820.93
D. Total Monthly Rent (A+B+C)			\$23,811.70	\$239,733.86
14. Billing Adjustments & Corrections				
a. Current Year				(\$2,462.26)
E. Adjustments SubTotal			\$0.00	(\$2,462.26)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,811.70	\$237,271.60
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)			\$23,811.70	\$237,271.60

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: VA1608	FEDERAL BUILDING 200 GRANBY ST	
Region: 03	NORFOLK, VA, 23510-1811	
OA: AVA00568	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		15,552.00	\$0.740	\$959.05 \$9,687.32
B. Building Specific Operating Security Charges		15,552.00	\$3.740	\$4,844.35 \$50,276.32
C. Total Department of Homeland Security Bill (A+B)			\$5,803.40	\$59,963.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,803.40	\$59,963.64



Rent on the Web (ROW)

Page Number: 21

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

Bill No: 14196030

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

Region: 03
OA No: AVA07769

NEWPORT NEWS, VA, 23606-4422
GSA Contact: mikel.lord@gsa.gov
Tel: (215) 446-5788
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,537	\$14.75	\$1,889.23	\$18,892.30
3. Operating Costs	1,537	\$3.25	\$416.27	\$4,162.70
<hr/>				
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$23,055.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$1,613.90
<hr/>				
B. Agency Rent SubTotal			\$161.39	\$1,613.90
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$24,668.90
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$24,668.90
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,466.89	\$24,668.90

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: 07 2014	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:14070020
Real Property ID:	VA3004	Cedar One	
		804 OMNI BLVD	
Region:	03	NEWPORT NEWS, VA, 23606-4422	
OA:	AVA07769	DHS Contact:	
		REID.E.LEANESS@HQ.DHS.GOV	
		215-521-2178	Page Number: 138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$947.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$94.78	\$947.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$94.78	\$947.80



Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 14196030
Region: 02
OA No: AVI00588

ST CROIX, VI, 00820-4226
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	717	\$10.27	\$614.05	\$6,140.50
3. Operating Costs	717	\$10.47	\$625.83	\$6,258.30
<hr/>				
A. Market Rent SubTotal	717	\$20.74	\$1,239.88	\$12,398.80
<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	\$12,398.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,239.88	\$12,398.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,239.88	\$12,398.80

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK	
Region: 02	ST CROIX, VI, 00820-4226	
OA: AVI00588	DHS Contact: YIN.CHENG@HQ.DHS.GOV	
	646-589-6044	Page Number: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$442.50
B. Building Specific Operating Security Charges		717.00	\$8.960	\$535.73 \$5,357.30
C. Total Department of Homeland Security Bill (A+B)			\$579.98	\$5,799.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$579.98	\$5,799.80



Rent on the Web (ROW)

Page Number: 131

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

Bill No: 14196030

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

Region: 10
OA No: AWA00307

LACEY, WA, 98503-1263
GSA Contact: breanne.quigley@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,568	\$15.15	\$9,554.60	\$95,546.00
3. Operating Costs	7,568	\$8.03	\$5,061.66	\$49,729.12
A. Market Rent SubTotal	7,568	\$23.18	\$14,616.26	\$145,275.12
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$11,000.00
11. PBS Fee	7,865	\$1.74	\$1,143.33	\$11,368.72
B. Agency Rent SubTotal			\$2,243.33	\$22,368.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,859.59	\$167,643.84
14. Billing Adjustments & Corrections				
a. Current Year				\$464.71
b. Prior Year				\$394.26
E. Adjustments SubTotal			\$0.00	\$858.97
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,859.59	\$168,502.81
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,859.59	\$168,502.81

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WA7732	ST MARTIN'S CAMPUS 510 DESMOND DR SE	
Region: 10	LACEY, WA, 98503-1263	
OA: AWA00307	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$4,850.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$4,850.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$485.02	\$4,850.20



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 14196030

Region: 10
OA No: AWA06087

BELLINGHAM, WA, 98225-2053
GSA Contact: jonathan.fehling@gsa.gov
Tel: (253) 931-7529
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$20.00	\$1,090.00	\$10,900.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$10,900.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$763.00
B. Agency Rent SubTotal			\$76.30	\$763.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$11,663.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$11,663.00
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)			\$1,166.30	\$11,663.00

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 14070020
Real Property ID: WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region: 10	BELLINGHAM, WA, 98225-2053	
OA: AWA06087	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$403.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$403.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.33	\$403.30



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 14196030

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	\$11,045.00
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$5.10	\$1,104.50	\$11,045.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.36	\$77.32	\$773.20
<hr/>				
B. Agency Rent SubTotal			\$77.32	\$773.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,181.82	\$11,818.20
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,181.82	\$11,818.20
<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)			\$1,181.82	\$11,818.20

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101	
Region: 10	PORT ANGELES, WA, 98363-9333	
OA: AWA05622	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33 \$1,603.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$1,603.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$160.33	\$1,603.30



Rent on the Web (ROW)

Page Number: 134

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

Bill For: July 2014
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S WATER ST
STE 201
ELLENSBURG, WA, 98926-3617
GSA Contact: lois.peterson@gsa.gov
Tel: (208) 334-9241
ABC Contact:
Tel:

Bill No: 14196030
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	\$31,500.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$31,500.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$2,205.00
B. Agency Rent SubTotal			\$220.50	\$2,205.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$33,705.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$33,705.00
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	\$33,705.00

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
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: 142

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$1,597.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$1,597.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$159.72	\$1,597.20



Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 14196030

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	\$80,123.60
A. Market Rent SubTotal	4,556	\$21.10	\$8,012.36	\$80,123.60
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	4,556	\$1.06	\$400.62	\$4,006.20
B. Agency Rent SubTotal			\$400.62	\$4,006.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,412.98	\$84,129.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,412.98	\$84,129.80
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)			\$8,412.98	\$84,129.80

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE	
Region: 10	PORT ANGELES, WA, 98362-2925	
OA: AWA06272	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,556.00	\$0.740	\$280.95 \$2,809.50
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$280.95 \$2,809.50
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$280.95 \$2,809.50



Rent on the Web (ROW)

Page Number: 136

Bill For: July 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: 14196030

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

Region: 10
OA No: AWA06346

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,192	\$18.99	\$1,886.35	\$18,643.74
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$7,853.00
3. Operating Costs	1,192	\$3.56	\$353.43	\$3,507.25
4. Real Estate Taxes		\$1.46	\$144.53	\$1,445.30
<hr/>				
A. Market Rent SubTotal	1,192	\$31.91	\$3,169.61	\$31,449.29
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$2,017.70
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.38	\$236.00	\$2,342.70
<hr/>				
B. Agency Rent SubTotal			\$437.77	\$4,360.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,607.38	\$35,809.69
14. Billing Adjustments & Corrections				
a. Current Year				\$5.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$5.41
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,607.38	\$35,815.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,607.38	\$35,815.10

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WA7997	BELLWETHER BLDG. 19 BELLWETHER WAY	
Region: 10	BELLINGHAM, WA, 98225-2954	
OA: AWA06346	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$735.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.51	\$735.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$73.51	\$735.10



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 14196030

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	\$15,661.71
3. Operating Costs	4,841	\$1.53	\$619.03	\$5,571.27
A. Market Rent SubTotal	4,841	\$5.85	\$2,359.22	\$21,232.98
11. PBS Fee	4,841	\$0.29	\$117.96	\$1,061.64
B. Agency Rent SubTotal			\$117.96	\$1,061.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,477.18	\$22,294.62
14. Billing Adjustments & Corrections				
a. Current Year				\$2,477.18
E. Adjustments SubTotal			\$0.00	\$2,477.18
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,477.18	\$24,771.80
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)			\$2,477.18	\$24,771.80

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST	
Region: 10	PASCO, WA, 99301-5839	
OA: AWA06441	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,841.00	\$0.740	\$298.53 \$2,686.77
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$298.53 \$2,686.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$298.53 \$2,686.77



Rent on the Web (ROW)

Page Number: 138

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

Bill No: 14196030

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	\$60,129.72
3. Operating Costs	18,586	\$1.53	\$2,376.64	\$21,389.76
<hr/>				
A. Market Rent SubTotal	18,586	\$5.85	\$9,057.72	\$81,519.48
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	18,586	\$0.29	\$452.89	\$4,076.01
<hr/>				
B. Agency Rent SubTotal			\$452.89	\$4,076.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,510.61	\$85,595.49
<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	\$95,106.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,510.61	\$95,106.10

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST	
Region: 10	PASCO, WA, 99301-5839	
OA: AWA06627	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,586.00	\$0.740	\$1,146.14 \$10,315.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,146.14	\$10,315.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,146.14	\$10,315.26



Rent on the Web (ROW)

Page Number: 139

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

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

Bill No: 14196030

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	\$6,998.10
3. Operating Costs	790	\$3.19	\$210.03	\$2,088.30
<hr/>				
A. Market Rent SubTotal	790	\$13.82	\$909.84	\$9,086.40
<hr/>				
11. PBS Fee	790	\$0.97	\$63.69	\$636.06
<hr/>				
B. Agency Rent SubTotal			\$63.69	\$636.06
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$973.53	\$9,722.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$973.53	\$9,722.46
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$973.53	\$9,722.46

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WA8045	NOAA N. BONNEVILLE CBD MALL	
Region: 10	NORTH BONNEVILLE, WA, 98648-4612	
OA: AWA06397	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$487.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.72	\$487.20
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$48.72	\$487.20



Rent on the Web (ROW)

Page Number: 22

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

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

Bill No: 14196030
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	\$726,179.80
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$113,008.50
3. Operating Costs	54,157	\$4.25	\$19,162.91	\$190,651.15
A. Market Rent SubTotal	54,157	\$22.84	\$103,081.74	\$1,029,839.45
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$33,902.60
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$3,973.50
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,343.47	\$53,385.80
B. Agency Rent SubTotal			\$9,131.08	\$91,261.90
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$112,212.82	\$1,121,101.35
14. Billing Adjustments & Corrections				
a. Current Year				\$977.95
E. Adjustments SubTotal			\$0.00	\$977.95
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112,212.82	\$1,122,079.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$112,212.82	\$1,122,079.30

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWV01861	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$33,396.80
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$3,339.68 \$33,396.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$3,339.68 \$33,396.80



Rent on the Web (ROW)

Page Number: 23

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

Bill No: 14196030

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

Region: 03
OA No: AWW01953

FAIRMONT, WV, 26554-8826
GSA Contact: joseph.beck@gsa.gov
Tel: (215) 446-4536
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,778	\$17.40	\$4,027.69	\$40,276.90
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$9,975.40
3. Operating Costs	2,778	\$10.62	\$2,457.23	\$24,501.18
A. Market Rent SubTotal	2,778	\$32.32	\$7,482.46	\$74,753.48
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.62	\$374.12	\$3,737.64
B. Agency Rent SubTotal			\$374.12	\$3,737.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,856.58	\$78,491.12
14. Billing Adjustments & Corrections				
a. Current Year				\$18.67
E. Adjustments SubTotal			\$0.00	\$18.67
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,856.58	\$78,509.79
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,856.58	\$78,509.79

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01953	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29 \$1,712.90
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$171.29	\$1,712.90
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$171.29	\$1,712.90



Rent on the Web (ROW)

Page Number: 24

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

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

Bill No: 14196030

Region: 03
OA No: AWW01954

FAIRMONT, WV, 26554-8826
GSA Contact: joseph.beck@gsa.gov
Tel: (215) 446-4536
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,058	\$17.40	\$11,684.42	\$116,844.20
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$28,938.90
3. Operating Costs	8,058	\$4.50	\$3,019.95	\$29,993.18
A. Market Rent SubTotal	8,058	\$26.21	\$17,598.26	\$175,776.28
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$25,000.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.50	\$1,004.91	\$10,038.78
B. Agency Rent SubTotal			\$3,504.91	\$35,038.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$21,103.17	\$210,815.06
14. Billing Adjustments & Corrections				
a. Current Year				\$54.15
E. Adjustments SubTotal			\$0.00	\$54.15
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,103.17	\$210,869.21
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,103.17	\$210,869.21

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: 07 2014 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:14070020
Real Property ID: WV0283 1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR
Region: 03 FAIRMONT, WV, 26554-8826
OA: AWW01954 DHS Contact:
REID.E.LEANESS@HQ.DHS.GOV
215-521-2178 Page Number: 151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,058.00	\$0.740	\$496.93 \$4,969.30
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$496.93	\$4,969.30
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$496.93	\$4,969.30



Rent on the Web (ROW)

Page Number: 25

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

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

Bill No: 14196030

Region: 03
OA No: AWW01955

FAIRMONT, WV, 26554-8826
GSA Contact: joseph.beck@gsa.gov
Tel: (215) 446-4536
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,902			
3. Operating Costs	1,902	\$3.35	\$530.61	\$5,257.38
<hr/>				
A. Market Rent SubTotal	1,902	\$3.35	\$530.61	\$5,257.38
11. PBS Fee	1,902	\$0.17	\$26.53	\$262.86
<hr/>				
B. Agency Rent SubTotal			\$26.53	\$262.86
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$557.14	\$5,520.24
14. Billing Adjustments & Corrections				
a. Current Year				\$12.78
<hr/>				
E. Adjustments SubTotal			\$0.00	\$12.78
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$557.14	\$5,533.02
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$557.14	\$5,533.02

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01955	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30 \$1,173.00
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$117.30 \$1,173.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$117.30 \$1,173.00



Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 14196030

Region: 03
OA No: AWW01956

FAIRMONT, WV, 26554-8826
GSA Contact: joseph.beck@gsa.gov
Tel: (215) 446-4536
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,385	\$16.90	\$4,767.80	\$47,678.00
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$12,157.80
3. Operating Costs	3,385	\$4.22	\$1,191.40	\$11,827.32
A. Market Rent SubTotal	3,385	\$25.43	\$7,174.98	\$71,663.12
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$358.75	\$3,583.18
B. Agency Rent SubTotal			\$358.75	\$3,583.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,533.73	\$75,246.30
14. Billing Adjustments & Corrections				
a. Current Year				\$22.75
E. Adjustments SubTotal			\$0.00	\$22.75
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,533.73	\$75,269.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,533.73	\$75,269.05

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: 07 2014	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:14070020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01956	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number: 153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,385.00	\$0.740	\$208.77 \$2,087.70
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$208.77 \$2,087.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				\$0.00 \$0.00
F. Adjustments SubTotal				\$0.00 \$0.00
G. Total FPS Bill (C+F)				\$208.77 \$2,087.70