



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 13288030

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: 101

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

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

Bill No: 13288030

Region: 10
OA No: AAK03920

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

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

Note: ANSI Rentable is 95 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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	\$5.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$5.86
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)			\$5.86	\$5.86



Rent on the Web (ROW)

Page Number: 102

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

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

Bill No: 13288030
Region: 10
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,481	\$16.88	\$6,302.33	\$6,302.33
3. Operating Costs	4,481	\$4.57	\$1,705.94	\$1,705.94
A. Market Rent SubTotal	4,481	\$21.45	\$8,008.27	\$8,008.27
7. Building Security Features				
d. Building Specific Amortized Capital	4,802*	\$0.09*	\$34.90	\$34.90
B. Agency Rent SubTotal			\$34.90	\$34.90
12. Pro Rata Joint Use Charges				
a. Building Amenities	321*	\$28.11	\$751.76	\$751.76
c. Surface Parking	3.39*			
C. Joint Use SubTotal			\$751.76	\$751.76
D. Total Monthly Rent (A+B+C)			\$8,794.93	\$8,794.93
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,794.93	\$8,794.93
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,794.93	\$8,794.93

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

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK00754	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,802.00	\$0.740	\$296.09 \$296.09
B. Building Specific Operating Security Charges		4,802.00	\$3.150	\$1,261.40 \$1,261.40
C. Total Department of Homeland Security Bill (A+B)			\$1,557.49	\$1,557.49
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)			\$1,557.49	\$1,557.49



Rent on the Web (ROW)

Page Number: 103

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

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

Bill No: 13288030
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	\$10,423.05
3. Operating Costs	6,953	\$6.14*	\$3,555.59	\$3,555.59
A. Market Rent SubTotal	6,953	\$24.13	\$13,978.64	\$13,978.64
7. Building Security Features				
d. Building Specific Amortized Capital	7,453*	\$0.09*	\$54.16	\$54.16
9. Parking				
b. Surface (number of spaces)	5			
B. Agency Rent SubTotal			\$54.16	\$54.16
12. Pro Rata Joint Use Charges				
a. Building Amenities	500*	\$28.11	\$1,172.00	\$1,172.00
c. Surface Parking	5.28*			
C. Joint Use SubTotal			\$1,172.00	\$1,172.00
D. Total Monthly Rent (A+B+C)			\$15,204.80	\$15,204.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,204.80	\$15,204.80
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)			\$15,204.80	\$15,204.80

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

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST JUNEAU, AK, 99801-1807	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK01450	253-815-4769	Page Number: 8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	7,453.00	\$0.740	\$459.60	\$459.60
B. Building Specific Operating Security Charges	7,453.00	\$3.150	\$1,957.95	\$1,957.95
C. Total Department of Homeland Security Bill (A+B)			\$2,417.55	\$2,417.55
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)			\$2,417.55	\$2,417.55



Rent on the Web (ROW)

Page Number: 104

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

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

Bill No: 13288030
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	\$69,475.97
3. Operating Costs	48,472	\$5.67	\$22,922.47	\$22,922.47
A. Market Rent SubTotal	48,472	\$22.87	\$92,398.44	\$92,398.44
7. Building Security Features				
d. Building Specific Amortized Capital	51,961*	\$0.09*	\$377.62	\$377.62
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$377.62	\$377.62
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,489*	\$28.11	\$8,172.30	\$8,172.30
c. Surface Parking	36.83*			
C. Joint Use SubTotal			\$8,172.30	\$8,172.30
D. Total Monthly Rent (A+B+C)			\$100,948.36	\$100,948.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$100,948.36	\$100,948.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$100,948.36	\$100,948.36

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13100019
Real Property ID: AK0013	HURFF ACKERMAN SAUNDERS 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK03721	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		51,961.00	\$0.740	\$3,204.23 \$3,204.23
B. Building Specific Operating Security Charges		51,961.00	\$3.150	\$13,650.54 \$13,650.54
C. Total Department of Homeland Security Bill (A+B)			\$16,854.77	\$16,854.77
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)			\$16,854.77	\$16,854.77



Rent on the Web (ROW)

Page Number: 105

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

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

Bill No: 13288030
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				\$148.94
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$148.94
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$148.94	\$148.94



Rent on the Web (ROW)

Page Number: 106

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

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

Bill No: 13288030

Region: 10
OA No: AAK00796

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,033	\$20.07	\$28,481.47	\$28,481.47
3. Operating Costs	17,033	\$5.13	\$7,277.82	\$7,277.82
A. Market Rent SubTotal	17,033	\$25.19	\$35,759.29	\$35,759.29
9. Parking				
a. Structured (number of spaces)	37	\$1,663*	\$5,128.20	\$5,128.20
B. Agency Rent SubTotal			\$5,128.20	\$5,128.20
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,330*	\$38.92*	\$4,314.13	\$4,314.13
C. Joint Use SubTotal			\$4,314.13	\$4,314.13
D. Total Monthly Rent (A+B+C)			\$45,201.62	\$45,201.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,201.62	\$45,201.62
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)			\$45,201.62	\$45,201.62

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK00796	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,363.00	\$0.740	\$1,132.36 \$1,132.36
B. Building Specific Operating Security Charges		18,363.00	\$3.420	\$5,233.49 \$5,233.49
C. Total Department of Homeland Security Bill (A+B)			\$6,365.85	\$6,365.85
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)			\$6,365.85	\$6,365.85



Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 13288030

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	\$5,359.71
3. Operating Costs	2,585	\$6.53	\$1,406.52	\$1,406.52
A. Market Rent SubTotal	2,585	\$31.41	\$6,766.23	\$6,766.23
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$1,437.04
B. Agency Rent SubTotal			\$1,437.04	\$1,437.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	202*	\$38.92*	\$656.16	\$656.16
C. Joint Use SubTotal			\$656.16	\$656.16
D. Total Monthly Rent (A+B+C)			\$8,859.43	\$8,859.43
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,859.43	\$8,859.43
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)			\$8,859.43	\$8,859.43

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK03674	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,787.00	\$0.740	\$171.89	\$171.89
B. Building Specific Operating Security Charges	2,787.00	\$3.420	\$794.42	\$794.42
C. Total Department of Homeland Security Bill (A+B)			\$966.31	\$966.31
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)			\$966.31	\$966.31



Rent on the Web (ROW)

Page Number: 108

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

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

Bill No: 13288030

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	\$15,393.49
3. Operating Costs	7,611	\$6.04	\$3,831.09	\$3,831.09
A. Market Rent SubTotal	7,611	\$30.31	\$19,224.58	\$19,224.58
9. Parking				
a. Structured (number of spaces)	14	\$1,663*	\$1,940.40	\$1,940.40
B. Agency Rent SubTotal			\$1,940.40	\$1,940.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	596*	\$38.92*	\$1,931.90	\$1,931.90
C. Joint Use SubTotal			\$1,931.90	\$1,931.90
D. Total Monthly Rent (A+B+C)			\$23,096.88	\$23,096.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,096.88	\$23,096.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,096.88	\$23,096.88

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	AK0031AA	FEDERAL BLDG, USCT 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK04214	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,207.00	\$0.740	\$506.08 \$506.08
B. Building Specific Operating Security Charges		8,207.00	\$3.420	\$2,338.99 \$2,338.99
C. Total Department of Homeland Security Bill (A+B)			\$2,845.07	\$2,845.07
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)			\$2,845.07	\$2,845.07



Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 13288030

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

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

Fiscal Year Update



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 13288030

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	\$5,514.40
3. Operating Costs	4,095	\$5.45*	\$1,859.74	\$1,859.74
A. Market Rent SubTotal	4,095	\$21.61	\$7,374.14	\$7,374.14
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	356*	\$38.32*	\$1,137.01	\$1,137.01
C. Joint Use SubTotal			\$1,137.01	\$1,137.01
D. Total Monthly Rent (A+B+C)			\$8,511.15	\$8,511.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,511.15	\$8,511.15
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)			\$8,511.15	\$8,511.15

Note: ANSI Rentable is 3,346 Assigned Usable Space PLUS 749 Common Space. R/U factor is 1.22372.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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 \$274.47
B. Building Specific Operating Security Charges		4,451.00	\$5.680	\$2,107.40 \$2,107.40
C. Total Department of Homeland Security Bill (A+B)			\$2,381.87	\$2,381.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,381.87	\$2,381.87



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 13288030

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	\$758.05
3. Operating Costs	563	\$5.23	\$245.49	\$245.49
A. Market Rent SubTotal	563	\$21.39	\$1,003.54	\$1,003.54
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	49*	\$38.32*	\$156.30	\$156.30
C. Joint Use SubTotal			\$156.30	\$156.30
D. Total Monthly Rent (A+B+C)			\$1,159.84	\$1,159.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,159.84	\$1,159.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,159.84	\$1,159.84

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE ANCHORAGE, AK, 99513-7502	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK01191	253-815-4769	Page Number: 7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	612.00	\$0.740	\$37.73	\$37.73
B. Building Specific Operating Security Charges	612.00	\$5.680	\$289.70	\$289.70
C. Total Department of Homeland Security Bill (A+B)			\$327.43	\$327.43
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$327.43	\$327.43



Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 13288030

Region: 10
OA No: AAK00919

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

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

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

Fiscal Year Update



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 13288030

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

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

Fiscal Year Update



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 13288030

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

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

Fiscal Year Update



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 13288030

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	\$1,269.91
3. Operating Costs	1,127	\$8.09	\$760.06	\$760.06
A. Market Rent SubTotal	1,127	\$21.62	\$2,029.97	\$2,029.97
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.51	\$142.10	\$142.10
B. Agency Rent SubTotal			\$142.10	\$142.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,172.07	\$2,172.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,172.07	\$2,172.07
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,172.07	\$2,172.07

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY SITKA, AK, 99835-7545	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK04254	253-815-4769	Page Number: 25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$69.49
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$69.49 \$69.49
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 \$69.49



Rent on the Web (ROW)

Page Number: 116

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

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

Bill No: 13288030
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	\$2,546.50
<hr/>				
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$2,546.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$178.26
<hr/>				
B. Agency Rent SubTotal			\$178.26	\$178.26
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$2,724.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$2,724.76
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,724.76	\$2,724.76

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE HOMER, AK, 99603-2850	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK03943	253-815-4769	Page Number: 15

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



Rent on the Web (ROW)

Page Number: 117

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

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

Bill No: 13288030

Region: 10
OA No: AAK03904

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

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

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK03904	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 \$60.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$60.19
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)			\$60.19	\$60.19



Rent on the Web (ROW)

Page Number: 118

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

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

Bill No: 13288030

Region: 10
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$25.32	\$2,533.69	\$2,533.69
A. Market Rent SubTotal	1,201	\$25.32	\$2,533.69	\$2,533.69
11. PBS Fee	1,201	\$1.77	\$177.36	\$177.36
B. Agency Rent SubTotal			\$177.36	\$177.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,711.05	\$2,711.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,711.05	\$2,711.05
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,711.05	\$2,711.05

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$74.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$74.06
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)			\$74.06	\$74.06



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 13288030

Region: 10
OA No: AAK04130

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

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

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD UNALASKA, AK, 99685-9800	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK04130	253-815-4769	Page Number: 19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$115.26
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$115.26 \$115.26
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)				\$115.26 \$115.26



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 13288030

Region: 10
OA No: AAK04131

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

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

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$40.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$40.52
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)			\$40.52	\$40.52



Rent on the Web (ROW)

Page Number: 121

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

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

Bill No: 13288030

Region: 10
OA No: AAK04120

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

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

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$56.86
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)			\$56.86	\$56.86



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 13288030

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

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK3309	WALDRON AIRPORT ROAD YAKUTAT, AK, 99689-9800	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK00891	253-815-4769	Page Number: 3

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



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 13288030

Region: 10
OA No: AAK00901

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

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

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT KODIAK, AK, 99615-7400	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK00901	253-815-4769	Page Number: 4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$1,419.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$1,419.26
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)			\$1,419.26	\$1,419.26



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 13288030

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	\$2,060.62
3. Operating Costs	2,100	\$1.69	\$296.48	\$296.48
A. Market Rent SubTotal	2,100	\$13.47	\$2,357.10	\$2,357.10
11. PBS Fee	2,100	\$0.94	\$165.00	\$165.00
B. Agency Rent SubTotal			\$165.00	\$165.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,522.10	\$2,522.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,522.10	\$2,522.10
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)			\$2,522.10	\$2,522.10

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK00945	253-815-4769	Page Number: 5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,100.00	\$0.740	\$129.52 \$129.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$129.52
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)			\$129.52	\$129.52



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 13288030

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	\$746.98
3. Operating Costs	761	\$1.69	\$107.47	\$107.47
A. Market Rent SubTotal	761	\$13.47	\$854.45	\$854.45
11. PBS Fee	761	\$0.94	\$59.81	\$59.81
B. Agency Rent SubTotal			\$59.81	\$59.81
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$914.26	\$914.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$914.26	\$914.26
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)			\$914.26	\$914.26

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK03986	253-815-4769	Page Number: 16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		761.00	\$0.740	\$46.95 \$46.95
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$46.95
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.95	\$46.95



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 13288030

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	\$328.58
3. Operating Costs	335	\$1.69	\$47.29	\$47.29
A. Market Rent SubTotal	335	\$13.46	\$375.87	\$375.87
11. PBS Fee	335	\$0.94	\$26.31	\$26.31
B. Agency Rent SubTotal			\$26.31	\$26.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$402.18	\$402.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$402.18	\$402.18
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)			\$402.18	\$402.18

Note: ANSI Rentable is 335 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.0000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK04199	253-815-4769	Page Number: 21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		335.00	\$0.740	\$20.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$20.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$20.66



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 13288030

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	\$367.81
3. Operating Costs	375	\$1.69	\$52.93	\$52.93
A. Market Rent SubTotal	375	\$13.46	\$420.74	\$420.74
11. PBS Fee	375	\$0.94	\$29.45	\$29.45
B. Agency Rent SubTotal			\$29.45	\$29.45
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$450.19	\$450.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$450.19	\$450.19
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$450.19	\$450.19

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region: 10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA: AAK04200	253-815-4769	Page Number: 22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$23.13
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$23.13	\$23.13



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 13288030

Region: 10
OA No: AAK04201

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	355	\$11.77	\$348.20	\$348.20
3. Operating Costs	355	\$1.69	\$50.11	\$50.11
A. Market Rent SubTotal	355	\$13.46	\$398.31	\$398.31
11. PBS Fee	355	\$0.94	\$27.88	\$27.88
B. Agency Rent SubTotal			\$27.88	\$27.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$426.19	\$426.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$426.19	\$426.19
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$426.19	\$426.19

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE ANCHORAGE, AK, 99501-1613	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK04201	253-815-4769	Page Number: 23

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



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 13288030
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	\$1,300.00
<hr/>				
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$1,300.00
<hr/>				
11. PBS Fee	1,051	\$1.04	\$91.00	\$91.00
<hr/>				
B. Agency Rent SubTotal			\$91.00	\$91.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$1,391.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$1,391.00
<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)			\$1,391.00	\$1,391.00

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4, UNALASKA, AK, 99685-9800	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK03934	253-815-4769	Page Number: 14

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



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 13288030

Region: 10
OA No: AAK03668

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

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

Note: ANSI Rentable is 5,547 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	AK3475	PIER 2 WAREHOUSE 727 SHELKOF ST KODIAK, AK, 99615-6055	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AAK03668	253-815-4769	Page Number: 9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,547.00	\$0.740	\$342.07 \$342.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$342.07	\$342.07
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	\$342.07



Rent on the Web (ROW)

Page Number: 131

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

Bill For: October 2013
Real Property ID: AK3478
Occupancy Right: 2 Leased
160 LOOP ROAD
160 LOOP ROAD

Bill No: 13288030

Region: 10
OA No: AAK04114

UNALASKA, AK, 99685-1000
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	1,756	\$15.72	\$2,300.00	\$2,300.00
<hr/>				
A. Market Rent SubTotal	1,756	\$15.72	\$2,300.00	\$2,300.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	1,756	\$1.10	\$161.00	\$161.00
<hr/>				
B. Agency Rent SubTotal			\$161.00	\$161.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,461.00	\$2,461.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,461.00	\$2,461.00
<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)			\$2,461.00	\$2,461.00

Note: ANSI Rentable is 1,756 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.



Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 13288030

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	\$9,956.65
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$4,071.18
<hr/>				
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$14,027.83
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$701.39
<hr/>				
B. Agency Rent SubTotal			\$701.39	\$701.39
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$14,729.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$14,729.22
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$14,729.22	\$14,729.22

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$231.74
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$231.74
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	\$231.74



Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 13288030

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	\$3,648.53
3. Operating Costs	1,850	\$6.09	\$938.75	\$938.75
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$4,587.28
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$321.11
B. Agency Rent SubTotal			\$321.11	\$321.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$4,908.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$4,908.39
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)			\$4,908.39	\$4,908.39

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$114.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$114.07
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	\$114.07



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 13288030

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	\$31,878.34
3. Operating Costs	22,893	\$5.24	\$10,003.89	\$10,003.89
A. Market Rent SubTotal	22,893	\$21.95	\$41,882.23	\$41,882.23
7. Building Security Features				
d. Building Specific Amortized Capital	23,562*	\$0.27	\$526.78	\$526.78
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$611.85
B. Agency Rent SubTotal			\$1,138.63	\$1,138.63
12. Pro Rata Joint Use Charges				
a. Building Amenities	669*	\$27.62*	\$1,539.48	\$1,539.48
C. Joint Use SubTotal			\$1,539.48	\$1,539.48
D. Total Monthly Rent (A+B+C)			\$44,560.34	\$44,560.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,560.34	\$44,560.34
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,560.34	\$44,560.34

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 45

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



Rent on the Web (ROW)

Page Number: 64

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

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

Bill No: 13288030

Region: 09
OA No: ACA00317

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,242	\$9.78	\$1,827.25	\$1,827.25
3. Operating Costs	2,242	\$7.73	\$1,443.52	\$1,443.52
A. Market Rent SubTotal	2,242	\$17.51	\$3,270.77	\$3,270.77
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$62.51
9. Parking				
b. Surface (number of spaces)	3	\$660	\$165.00	\$165.00
B. Agency Rent SubTotal			\$227.51	\$227.51
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$22.96*	\$98.00	\$98.00
c. Surface Parking	0.72	\$744	\$44.35	\$44.35
C. Joint Use SubTotal			\$142.35	\$142.35
D. Total Monthly Rent (A+B+C)			\$3,640.63	\$3,640.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,640.63	\$3,640.63
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,640.63	\$3,640.63

Note: ANSI Rentable is 1,566 Assigned Usable Space PLUS 676 Common Space. R/U factor is 1.43169.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,293.00	\$0.740	\$141.42	\$141.42
B. Building Specific Operating Security Charges	2,293.00	\$8.900	\$1,699.96	\$1,699.96
C. Total Department of Homeland Security Bill (A+B)			\$1,841.38	\$1,841.38
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)			\$1,841.38	\$1,841.38



Rent on the Web (ROW)

Page Number: 65

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

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

Bill No: 13288030

Region: 09
OA No: ACA01578

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.49	\$3,576.38	\$3,576.38
3. Operating Costs	3,436	\$6.14	\$1,757.60	\$1,757.60
A. Market Rent SubTotal	3,436	\$18.63	\$5,333.98	\$5,333.98
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.80	\$95.80
B. Agency Rent SubTotal			\$95.80	\$95.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$22.96*	\$150.20	\$150.20
c. Surface Parking	1.10	\$744	\$67.96	\$67.96
C. Joint Use SubTotal			\$218.16	\$218.16
D. Total Monthly Rent (A+B+C)			\$5,647.94	\$5,647.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,647.94	\$5,647.94
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,647.94	\$5,647.94

Note: ANSI Rentable is 2,400 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.43170.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,515.00	\$0.740	\$216.73	\$216.73
B. Building Specific Operating Security Charges	3,515.00	\$8.900	\$2,605.31	\$2,605.31
C. Total Department of Homeland Security Bill (A+B)			\$2,822.04	\$2,822.04
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)			\$2,822.04	\$2,822.04



Rent on the Web (ROW)

Page Number: 66

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

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

Bill No: 13288030

Region: 09
OA No: ACA08084

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$15,264.19
3. Operating Costs	10,437	\$5.24	\$4,560.86	\$4,560.86
A. Market Rent SubTotal	10,437	\$22.79	\$19,825.05	\$19,825.05
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$291.01	\$291.01
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$729.17
B. Agency Rent SubTotal			\$1,020.18	\$1,020.18
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$22.96*	\$456.23	\$456.23
c. Surface Parking	3.33	\$744	\$206.44	\$206.44
C. Joint Use SubTotal			\$662.67	\$662.67
D. Total Monthly Rent (A+B+C)			\$21,507.90	\$21,507.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,507.90	\$21,507.90
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)			\$21,507.90	\$21,507.90

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,676.00	\$0.740	\$658.32	\$658.32
B. Building Specific Operating Security Charges	10,676.00	\$8.900	\$7,913.62	\$7,913.62
C. Total Department of Homeland Security Bill (A+B)			\$8,571.94	\$8,571.94
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)			\$8,571.94	\$8,571.94



Rent on the Web (ROW)

Page Number: 67

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

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

Bill No: 13288030

Region: 09
OA No: ACA08345

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

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



Rent on the Web (ROW)

Page Number: 68

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

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

Bill No: 13288030

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	\$880.63
3. Operating Costs	578	\$6.94*	\$334.26	\$334.26
A. Market Rent SubTotal	578	\$25.23	\$1,214.89	\$1,214.89
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.45*	\$93.19	\$93.19
C. Joint Use SubTotal			\$93.19	\$93.19
D. Total Monthly Rent (A+B+C)			\$1,308.08	\$1,308.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,308.08	\$1,308.08
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)			\$1,308.08	\$1,308.08

Note: ANSI Rentable is 423 Assigned Usable Space PLUS 155 Common Space. R/U factor is 1.36517.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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	

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



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 13288030

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	\$5,949.04
3. Operating Costs	4,401	\$7.82	\$2,868.42	\$2,868.42
A. Market Rent SubTotal	4,401	\$24.04	\$8,817.46	\$8,817.46
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.45*	\$709.72	\$709.72
C. Joint Use SubTotal			\$709.72	\$709.72
D. Total Monthly Rent (A+B+C)			\$9,527.18	\$9,527.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,527.18	\$9,527.18
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)			\$9,527.18	\$9,527.18

Note: ANSI Rentable is 3,224 Assigned Usable Space PLUS 1,177 Common Space. R/U factor is 1.36516.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 30

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



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 13288030

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	\$28,307.08
3. Operating Costs	18,562	\$6.95*	\$10,744.37	\$10,744.37
A. Market Rent SubTotal	18,562	\$25.25	\$39,051.45	\$39,051.45
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$88.45
B. Agency Rent SubTotal			\$88.45	\$88.45
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043*	\$34.45*	\$2,993.46	\$2,993.46
C. Joint Use SubTotal			\$2,993.46	\$2,993.46
D. Total Monthly Rent (A+B+C)			\$42,133.36	\$42,133.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,133.36	\$42,133.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$42,133.36	\$42,133.36

Note: ANSI Rentable is 13,597 Assigned Usable Space PLUS 4,965 Common Space. R/U factor is 1.36516.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 31

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



Rent on the Web (ROW)

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

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

Bill No: 13288030

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	\$5,234.94
3. Operating Costs	3,872	\$7.95*	\$2,564.49	\$2,564.49
A. Market Rent SubTotal	3,872	\$24.17	\$7,799.43	\$7,799.43
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$275.91
B. Agency Rent SubTotal			\$275.91	\$275.91
12. Pro Rata Joint Use Charges				
a. Building Amenities	218*	\$34.45*	\$624.39	\$624.39
C. Joint Use SubTotal			\$624.39	\$624.39
D. Total Monthly Rent (A+B+C)			\$8,699.73	\$8,699.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,699.73	\$8,699.73
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)			\$8,699.73	\$8,699.73

Note: ANSI Rentable is 2,836 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.36522.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 33

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



Rent on the Web (ROW)

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

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

Bill No: 13288030

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	\$4,958.14
3. Operating Costs	3,668	\$7.82	\$2,390.65	\$2,390.65
A. Market Rent SubTotal	3,668	\$24.04	\$7,348.79	\$7,348.79
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.45*	\$591.62	\$591.62
C. Joint Use SubTotal			\$591.62	\$591.62
D. Total Monthly Rent (A+B+C)			\$7,940.41	\$7,940.41
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,940.41	\$7,940.41
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,940.41	\$7,940.41

Note: ANSI Rentable is 2,687 Assigned Usable Space PLUS 981 Common Space. R/U factor is 1.36504.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	3,874.00	\$0.740	\$238.91	\$238.91
B. Building Specific Operating Security Charges	3,874.00	\$4.540	\$1,465.11	\$1,465.11
C. Total Department of Homeland Security Bill (A+B)			\$1,704.02	\$1,704.02
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	\$1,704.02



Rent on the Web (ROW)

Page Number: 73

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

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

Bill No: 13288030

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	\$8,416.55
2. Amortized Tenant Improvement Used / General	5,690	\$3.33	\$1,580.55	\$1,580.55
3. Operating Costs	5,690	\$6.64	\$3,148.56	\$3,148.56
<hr/>				
A. Market Rent SubTotal	5,690	\$27.73	\$13,145.66	\$13,145.66
<hr/>				
5. Amortized Tenant Improvement Used / Customization	5,690	\$5.23	\$2,479.33	\$2,479.33
<hr/>				
B. Agency Rent SubTotal			\$2,479.33	\$2,479.33
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	310	\$34.45*	\$890.05	\$890.05
<hr/>				
C. Joint Use SubTotal			\$890.05	\$890.05
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,515.04	\$16,515.04
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,515.04	\$16,515.04
<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)			\$16,515.04	\$16,515.04

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 38

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



Rent on the Web (ROW)

Page Number: 74

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

Bill For: October 2013
Real Property ID: CA5946
Occupancy Right: 2 Leased
STEWART SCHL OFC BLD
1125 16TH ST

Bill No: 13288030

Region: 09
OA No: ACA01911

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$16.88	\$984.67	\$984.67
3. Operating Costs	700	\$3.84	\$224.11	\$224.11
A. Market Rent SubTotal	700	\$20.72	\$1,208.78	\$1,208.78
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.45	\$84.61	\$84.61
B. Agency Rent SubTotal			\$84.61	\$84.61
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,293.39	\$1,293.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,293.39	\$1,293.39
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)			\$1,293.39	\$1,293.39

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region: 09	ARCATA, CA, 95521-5585	
OA: ACA01911	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		700.00	\$0.740	\$43.17 \$43.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$43.17
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)			\$43.17	\$43.17



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 13288030

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	\$1,212.77
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$378.63
3. Operating Costs	575	\$8.09	\$387.63	\$387.63
<hr/>				
A. Market Rent SubTotal	575	\$41.30	\$1,979.03	\$1,979.03
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$113.59
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579*	\$3.06	\$147.47	\$147.47
<hr/>				
B. Agency Rent SubTotal			\$261.06	\$261.06
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4*	\$62.17*	\$20.07	\$20.07
<hr/>				
C. Joint Use SubTotal			\$20.07	\$20.07
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,260.16	\$2,260.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,260.16	\$2,260.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,260.16	\$2,260.16

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 40

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



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 13288030

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

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 49

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



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 13288030

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	\$7,446.59
3. Operating Costs	5,115	\$3.91	\$1,666.68	\$1,666.68
A. Market Rent SubTotal	5,115	\$21.38	\$9,113.27	\$9,113.27
11. PBS Fee	5,115	\$1.50	\$637.93	\$637.93
B. Agency Rent SubTotal			\$637.93	\$637.93
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,751.20	\$9,751.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,751.20	\$9,751.20
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)			\$9,751.20	\$9,751.20

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 32

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



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 13288030

Region: 09
OA No: ACA08660

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,164.00	\$0.740	\$71.78 \$71.78
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$71.78 \$71.78
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)				\$71.78 \$71.78



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 13288030

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	\$792.63
3. Operating Costs	510	\$1.59	\$67.58	\$67.58
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$860.21
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$60.21
B. Agency Rent SubTotal			\$60.21	\$60.21
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$920.42	\$920.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$920.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$920.42	\$920.42

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		510.00	\$0.740	\$31.45 \$31.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$31.45
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)			\$31.45	\$31.45



Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 13288030

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	\$4,913.98
3. Operating Costs	2,598	\$10.02	\$2,170.01	\$2,170.01
A. Market Rent SubTotal	2,598	\$32.72	\$7,083.99	\$7,083.99
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.29	\$495.88	\$495.88
B. Agency Rent SubTotal			\$495.88	\$495.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,579.87	\$7,579.87
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,579.87	\$7,579.87
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,579.87	\$7,579.87

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$160.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$160.21
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	\$160.21



Rent on the Web (ROW)

Page Number: 81

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

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

Bill No: 13288030

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	\$9,725.83
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$217.81
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$4,798.78
<hr/>				
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$14,742.42
<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	\$1,031.97
<hr/>				
B. Agency Rent SubTotal			\$1,031.97	\$1,031.97
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$15,774.39
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$15,774.39
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$15,774.39

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 46

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



Rent on the Web (ROW)

Page Number: 82

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

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

Bill No: 13288030

Region: 09
OA No: ACA10344

SANTA ROSA, CA, 95405-7533
GSA Contact: james.phillipposian@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	\$1,400.75
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$301.67
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$1,092.02
<hr/>				
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$2,794.44
<hr/>				
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	\$195.61
<hr/>				
B. Agency Rent SubTotal			\$195.61	\$195.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$2,990.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$2,990.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,990.05	\$2,990.05

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$130.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$130.55
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	\$130.55



Rent on the Web (ROW)

Page Number: 51

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

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

Bill No: 13288030

Region: 08
OA No: ACO00854

BOULDER, CO, 80305-3337
GSA Contact: christopher.grigsby@gsa.gov
Tel: (303) 236-4615
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	\$283,183.68
3. Operating Costs	338,804	\$10.18	\$287,418.73	\$287,418.73
A. Market Rent SubTotal	338,804	\$20.21	\$570,602.41	\$570,602.41
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$22.48*	\$21,560.29	\$21,560.29
C. Joint Use SubTotal			\$21,560.29	\$21,560.29
D. Total Monthly Rent (A+B+C)			\$592,162.70	\$592,162.70
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$592,162.70	\$592,162.70
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)			\$592,162.70	\$592,162.70

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:50

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



Rent on the Web (ROW)

Page Number: 52

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

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

Bill No: 13288030

Region: 08
OA No: ACO01376

BOULDER, CO, 80305-3337
GSA Contact: christopher.grigsby@gsa.gov
Tel: (303) 236-4615
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$10.18	\$10,546.48	\$10,546.48
A. Market Rent SubTotal	12,432	\$10.18	\$10,546.48	\$10,546.48
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$22.48*	\$791.11	\$791.11
C. Joint Use SubTotal			\$791.11	\$791.11
D. Total Monthly Rent (A+B+C)			\$11,337.59	\$11,337.59
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,337.59	\$11,337.59
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$11,337.59	\$11,337.59

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:51

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	12,854.00	\$0.740	\$792.69	\$792.69
B. Building Specific Operating Security Charges	12,854.00	\$0.400	\$430.33	\$430.33
C. Total Department of Homeland Security Bill (A+B)			\$1,223.02	\$1,223.02
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	\$1,223.02



Rent on the Web (ROW)

Page Number: 53

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

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

Bill No: 13288030

Region: 08
OA No: ACO04841

BOULDER, CO, 80305-3337
GSA Contact: christopher.grigsby@gsa.gov
Tel: (303) 236-4615
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$10.18	\$3,238.28	\$3,238.28
A. Market Rent SubTotal	3,817	\$10.18	\$3,238.28	\$3,238.28
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$22.48*	\$243.86	\$243.86
C. Joint Use SubTotal			\$243.86	\$243.86
D. Total Monthly Rent (A+B+C)			\$3,482.14	\$3,482.14
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,482.14	\$3,482.14
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,482.14	\$3,482.14

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO04841	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:54

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



Rent on the Web (ROW)

Page Number: 54

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

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

Bill No: 13288030

Region: 08
OA No: ACO05276

BOULDER, CO, 80305-3337
GSA Contact: christopher.grigsby@gsa.gov
Tel: (303) 236-4615
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	\$1,887.27
3. Operating Costs	4,118	\$10.18	\$3,493.16	\$3,493.16
A. Market Rent SubTotal	4,118	\$15.68	\$5,380.43	\$5,380.43
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$22.48*	\$263.70	\$263.70
C. Joint Use SubTotal			\$263.70	\$263.70
D. Total Monthly Rent (A+B+C)			\$5,644.13	\$5,644.13
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,644.13	\$5,644.13
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,644.13	\$5,644.13

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	4,258.00	\$0.740	\$262.61	\$262.61
B. Building Specific Operating Security Charges	4,258.00	\$0.400	\$142.56	\$142.56
C. Total Department of Homeland Security Bill (A+B)			\$405.17	\$405.17
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)			\$405.17	\$405.17



Rent on the Web (ROW)

Page Number: 55

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

Bill For: October 2013
Real Property ID: C02012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 13288030

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	\$4,979.17
3. Operating Costs	5,000	\$2.74	\$1,140.35	\$1,140.35
4. Real Estate Taxes		\$1.80	\$750.00	\$750.00
A. Market Rent SubTotal	5,000	\$16.49	\$6,869.52	\$6,869.52
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.15	\$480.87	\$480.87
B. Agency Rent SubTotal			\$480.87	\$480.87
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,350.39	\$7,350.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,350.39	\$7,350.39
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)			\$7,350.39	\$7,350.39

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13100019
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:52

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,000.00	\$0.740	\$308.33	\$308.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$308.33
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)			\$308.33	\$308.33



Rent on the Web (ROW)

Page Number: 56

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

Bill For: October 2013
Real Property ID: C02012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Bill No: 13288030

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	\$1,493.75
3. Operating Costs	1,500	\$2.74	\$342.10	\$342.10
4. Real Estate Taxes		\$1.80	\$225.00	\$225.00
A. Market Rent SubTotal	1,500	\$16.49	\$2,060.85	\$2,060.85
11. PBS Fee	1,500	\$1.15	\$144.26	\$144.26
B. Agency Rent SubTotal			\$144.26	\$144.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,205.11	\$2,205.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,205.11	\$2,205.11
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,205.11	\$2,205.11

Note: ANSI Rentable is 1,500 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13100019
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:53

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



Rent on the Web (ROW)

Page Number: 26

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

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

Bill No: 13288030

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	\$822.86
3. Operating Costs	625	\$4.84	\$251.95	\$251.95
A. Market Rent SubTotal	625	\$20.65	\$1,074.81	\$1,074.81
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.44	\$23.02	\$23.02
9. Parking				
b. Surface (number of spaces)	1	\$1,408	\$117.30	\$117.30
B. Agency Rent SubTotal			\$140.32	\$140.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$25.06	\$4.69	\$4.69
c. Surface Parking	0.22	\$1,408	\$25.30	\$25.30
C. Joint Use SubTotal			\$29.99	\$29.99
D. Total Monthly Rent (A+B+C)			\$1,245.12	\$1,245.12
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,245.12	\$1,245.12
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)			\$1,245.12	\$1,245.12

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: FL0019	Sidney M. Aronovitz United Sta 301 SIMONTON ST KEY WEST, FL, 33040-6812	
Region: 04	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
OA: AFL04501	404-893-1521	Page Number: 58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.65	\$38.65
B. Building Specific Operating Security Charges	627.00	\$6.820	\$356.40	\$356.40
C. Total Department of Homeland Security Bill (A+B)			\$395.05	\$395.05
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$395.05	\$395.05



Rent on the Web (ROW)

Page Number: 27

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

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

Bill No: 13288030

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	\$868.85
3. Operating Costs	688	\$9.01	\$516.76	\$516.76
A. Market Rent SubTotal	688	\$24.16	\$1,385.61	\$1,385.61
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35*	\$21.34	\$21.34
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$150.00
B. Agency Rent SubTotal			\$171.34	\$171.34
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.27*	\$100.33	\$100.33
C. Joint Use SubTotal			\$100.33	\$100.33
D. Total Monthly Rent (A+B+C)			\$1,657.28	\$1,657.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,657.28	\$1,657.28
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)			\$1,657.28	\$1,657.28

Note: ANSI Rentable is 580 Assigned Usable Space PLUS 108 Common Space. R/U factor is 1.18655.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 57

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



Rent on the Web (ROW)

Page Number: 28

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

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

Bill No: 13288030

Region: 04
OA No: AFL04389

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

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

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 56

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



Rent on the Web (ROW)

Page Number: 29

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

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

Bill No: 13288030

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	\$449.00
3. Operating Costs	140	\$6.46	\$75.31	\$75.31
<hr/>				
A. Market Rent SubTotal	140	\$44.94	\$524.31	\$524.31
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.70	\$36.70
<hr/>				
B. Agency Rent SubTotal			\$36.70	\$36.70
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.01	\$561.01
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.01	\$561.01
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$561.01	\$561.01

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 60

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



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 13288030

Region: 09
OA No: AGU00481

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

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

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	GU6931	FIRST HAWAIIAN BANK BLDG 400 ROUTE 8 MAITE, GU, 96927-2010	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AGU00481	415-522-3364	Page Number: 61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$75.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$75.85
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)			\$75.85	\$75.85



Rent on the Web (ROW)

Page Number: 84

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

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

Bill No: 13288030

Region: 09
OA No: AHI00063

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

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI00063	415-522-3364	Page Number: 62

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



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 13288030

Region: 09
OA No: AHI01210

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

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region:	09	HONOLULU, HI, 96813-0001	
OA:	AHI01210	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number: 68

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



Rent on the Web (ROW)

Page Number: 86

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

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

Bill No: 13288030

Region: 09
OA No: AHI02630

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

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD HONOLULU, HI, 96813-0001	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI02630	415-522-3364	Page Number: 75

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



Rent on the Web (ROW)

Page Number: 87

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

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

Bill No: 13288030

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	\$3,424.75
11. PBS Fee			\$136.99	\$136.99
B. Agency Rent SubTotal			\$3,561.74	\$3,561.74
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,561.74	\$3,561.74
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,561.74	\$3,561.74
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,561.74	\$3,561.74



Rent on the Web (ROW)

Page Number: 88

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

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

Bill No: 13288030

Region: 09
OA No: AHI01347

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	11,374	\$26.64	\$25,250.28	\$25,250.28
3. Operating Costs	11,374	\$14.88	\$14,103.76	\$14,103.76
A. Market Rent SubTotal	11,374	\$41.52	\$39,354.04	\$39,354.04
9. Parking				
a. Structured (number of spaces)	14	\$3,341	\$3,897.53	\$3,897.53
11. PBS Fee	11,374	\$2.28	\$2,162.58	\$2,162.58
B. Agency Rent SubTotal			\$6,060.11	\$6,060.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$45,414.15	\$45,414.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,414.15	\$45,414.15
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)			\$45,414.15	\$45,414.15

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	HI6930	737 BISHOP ST	
		737 BISHOP ST	
Region:	09	HONOLULU, HI, 96813-3201	
OA:	AHI01347	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number: 69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		11,374.00	\$0.740	\$701.40 \$701.40
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$701.40 \$701.40
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)				\$701.40 \$701.40



Rent on the Web (ROW)

Page Number: 89

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

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

Bill No: 13288030

Region: 09
OA No: AHI01348

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,672	\$24.60	\$15,727.59	\$15,727.59
3. Operating Costs	7,672	\$14.88	\$9,513.28	\$9,513.28
A. Market Rent SubTotal	7,672	\$39.48	\$25,240.87	\$25,240.87
9. Parking				
a. Structured (number of spaces)	8	\$2,887	\$1,924.64	\$1,924.64
11. PBS Fee	7,672	\$2.12	\$1,358.28	\$1,358.28
B. Agency Rent SubTotal			\$3,282.92	\$3,282.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,523.79	\$28,523.79
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,523.79	\$28,523.79
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)			\$28,523.79	\$28,523.79

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: HI6930	737 BISHOP ST 737 BISHOP ST	
Region: 09	HONOLULU, HI, 96813-3201	
OA: AHI01348	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number: 70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,672.00	\$0.740	\$473.11 \$473.11
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$473.11 \$473.11
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)				\$473.11 \$473.11



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 13288030

Region: 09
OA No: AHI00581

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	HI6979	HAW. SUGAR PLANTERS 99-193 AIEA HEIGHTS	
Region:	09	AIEA, HI, 96701-3900	
OA:	AHI00581	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	

Page Number: 64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,055.00	\$0.740	\$435.06 \$435.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$435.06	\$435.06
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)			\$435.06	\$435.06



Rent on the Web (ROW)

Page Number: 91

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

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

Bill No: 13288030

Region: 09
OA No: AHI00253

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: HI7207	1601 KAPIOLANI BLVD 1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00253	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		40,832.00	\$0.740	\$2,517.97 \$2,517.97
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$2,517.97 \$2,517.97
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)				\$2,517.97 \$2,517.97



Rent on the Web (ROW)

Page Number: 92

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

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

Bill No: 13288030

Region: 09
OA No: AHI00868

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: HI7207	1601 KAPIOLANI BLVD	
	1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI00868	DHS Contact:	
	TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,698.00	\$0.740	\$228.04 \$228.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.04	\$228.04
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)			\$228.04	\$228.04



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 13288030

Region: 09
OA No: AHI02611

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: HI7207	1601 KAPIOLANI BLVD 1601 KAPIOLANI BLVD	
Region: 09	HONOLULU, HI, 96814-4704	
OA: AHI02611	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number: 74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,776.00	\$0.740	\$479.52 \$479.52
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$479.52 \$479.52
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)				\$479.52 \$479.52



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 13288030

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	\$2,157.12
3. Operating Costs	963	\$10.01	\$803.30	\$803.30
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$2,960.42
11. PBS Fee	963	\$2.58	\$207.23	\$207.23
B. Agency Rent SubTotal			\$207.23	\$207.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$3,167.65
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$3,167.65
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,167.65	\$3,167.65

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 73

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



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 13288030

Region: 09
OA No: AHI01208

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,660	\$16.55	\$14,697.50	\$14,697.50
3. Operating Costs	10,660	\$13.28	\$11,793.48	\$11,793.48
A. Market Rent SubTotal	10,660	\$29.82	\$26,490.98	\$26,490.98
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,660	\$2.09	\$1,854.37	\$1,854.37
B. Agency Rent SubTotal			\$1,854.37	\$1,854.37
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,345.35	\$28,345.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,345.35	\$28,345.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$28,345.35	\$28,345.35

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU, HI, 96825-1273	
OA:	AHI01208	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,660.00	\$0.740	\$657.37 \$657.37
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$657.37	\$657.37
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)			\$657.37	\$657.37



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 13288030

Region: 09
OA No: AHI01209

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	HI7531	HAWAII KAI CORPORATE PLAZA 6600 KALANIANAOLE HIGHWAY	
Region:	09	HONOLULU, HI, 96825-1273	
OA:	AHI01209	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number: 67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,341.00	\$0.740	\$206.03 \$206.03
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$206.03	\$206.03
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)			\$206.03	\$206.03



Rent on the Web (ROW)

Page Number: 97

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

Bill For: October 2013
Real Property ID: HI8017
Occupancy Right: 2 Leased
HAWAII KAI EXECUTIVE PLAZA I
6700 KALANIANAOLE HWY

Bill No: 13288030

Region: 09
OA No: AHI02573

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,095	\$33.89	\$8,740.80	\$8,740.80
3. Operating Costs	3,095	\$14.94	\$3,852.27	\$3,852.27
A. Market Rent SubTotal	3,095	\$48.83	\$12,593.07	\$12,593.07
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	3,095	\$2.44	\$629.65	\$629.65
B. Agency Rent SubTotal			\$629.65	\$629.65
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$13,222.72	\$13,222.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,222.72	\$13,222.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$13,222.72	\$13,222.72

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	HI8017	HAWAII KAI EXECUTIVE PLAZA I 6700 KALANIANAOLE HWY HONOLULU, HI, 96825-1279	
Region:	09	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
OA:	AHI02573	415-522-3364	Page Number: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,095.00	\$0.740	\$190.86 \$190.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$190.86	\$190.86
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)			\$190.86	\$190.86



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 13288030

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	\$10,426.81
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$2,668.19
3. Operating Costs	3,644	\$12.30	\$3,735.10	\$3,735.10
<hr/>				
A. Market Rent SubTotal	3,644	\$55.42	\$16,830.10	\$16,830.10
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$24.03
11. PBS Fee	3,644	\$2.78	\$842.71	\$842.71
<hr/>				
B. Agency Rent SubTotal			\$866.74	\$866.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$17,696.84	\$17,696.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,696.84	\$17,696.84
<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)			\$17,696.84	\$17,696.84

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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	

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



Rent on the Web (ROW)

Page Number: 132

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

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

Bill No: 13288030

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

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,370.00	\$0.740	\$516.15 \$516.15
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$516.15	\$516.15
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)			\$516.15	\$516.15



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 13288030

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	\$3,823.04
3. Operating Costs	13,681	\$0.86	\$975.92	\$975.92
4. Real Estate Taxes		\$0.61	\$692.71	\$692.71
<hr/>				
A. Market Rent SubTotal	13,681	\$4.82	\$5,491.67	\$5,491.67
9. Parking				
b. Surface (number of spaces)		15		
11. PBS Fee	13,681	\$0.34	\$384.42	\$384.42
<hr/>				
B. Agency Rent SubTotal			\$384.42	\$384.42
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,876.09	\$5,876.09
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,876.09	\$5,876.09
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$5,876.09	\$5,876.09

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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	

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



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 13288030

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	\$378.25
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$378.25
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$18.91
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$18.91
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$397.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$397.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$397.16	\$397.16

Note: ANSI Rentable is 368 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.0000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE, IN, 47708-1202	
Region: 05	DHS Contact:	
OA: AIN03691	ALMA.R.CABELLO@HQ.DHS.GOV	
	312-353-0886	Page Number: 79

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



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 13288030

Region: 07
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$196.37
3. Operating Costs	269	\$5.04	\$113.20	\$113.20
<hr/>				
A. Market Rent SubTotal	269	\$13.79	\$309.57	\$309.57
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.12*			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$309.57	\$309.57
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$309.57	\$309.57
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$309.57	\$309.57

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST HOUMA, LA, 70360-4802	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ALA01042	817-649-6248	Page Number: 80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	269.00	\$0.740	\$16.61	\$16.61
B. Building Specific Operating Security Charges	269.00	\$2.090	\$46.88	\$46.88
C. Total Department of Homeland Security Bill (A+B)			\$63.49	\$63.49
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)			\$63.49	\$63.49



Rent on the Web (ROW)

Page Number: 41

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

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

Bill No: 13288030

Region: 07
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$518.69
3. Operating Costs	656	\$4.72	\$257.78	\$257.78
A. Market Rent SubTotal	656	\$14.21	\$776.47	\$776.47
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$17.34*	\$5.79	\$5.79
C. Joint Use SubTotal			\$5.79	\$5.79
D. Total Monthly Rent (A+B+C)			\$782.26	\$782.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$782.26	\$782.26
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)			\$782.26	\$782.26

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	660.00	\$0.740	\$40.69	\$40.69
B. Building Specific Operating Security Charges	660.00	\$0.130	\$6.90	\$6.90
C. Total Department of Homeland Security Bill (A+B)			\$47.59	\$47.59
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)			\$47.59	\$47.59



Rent on the Web (ROW)

Page Number: 42

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

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

Bill No: 13288030

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	\$687.88
3. Operating Costs	696	\$7.14	\$414.12	\$414.12
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$1,102.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$55.10
B. Agency Rent SubTotal			\$55.10	\$55.10
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$1,157.10
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$1,157.10
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,157.10	\$1,157.10

Note: ANSI Rentable is 605 Assigned Usable Space PLUS 91 Common Space. R/U factor is 1.15041.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: LA1504	Oakwood Corporate Center 401 Whitney Ave GRETNA, LA, 70056-2500	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ALA03681	817-649-6248	Page Number: 82

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



Rent on the Web (ROW)

Page Number: 3

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

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

Bill No: 13288030

Region: 01
OA No: AMA00290

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

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MA0011	CPT JF WILLIAMS CG BLDG. 408 ATLANTIC AV BOSTON, MA, 02110-3349	
Region: 01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA: AMA00290	617-828-1570	Page Number: 84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		379.00	\$0.740	\$23.35 \$23.35
B. Building Specific Operating Security Charges		379.00	\$1.730	\$54.69 \$54.69
C. Total Department of Homeland Security Bill (A+B)			\$78.04	\$78.04
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)			\$78.04	\$78.04



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 13288030

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	\$3,574.17
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$1,039.92
3. Operating Costs	1,614	\$10.10	\$1,358.13	\$1,358.13
A. Market Rent SubTotal	1,614	\$44.41	\$5,972.22	\$5,972.22
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$311.98
7. Building Security Features				
d. Building Specific Amortized Capital	1,728*			
9. Parking				
a. Structured (number of spaces)	1	\$4,924*	\$410.35	\$410.35
B. Agency Rent SubTotal			\$722.33	\$722.33
12. Pro Rata Joint Use Charges				
a. Building Amenities	114*	\$42.96*	\$408.42	\$408.42
C. Joint Use SubTotal			\$408.42	\$408.42
D. Total Monthly Rent (A+B+C)			\$7,102.97	\$7,102.97
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,102.97	\$7,102.97
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)			\$7,102.97	\$7,102.97

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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:90

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



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 13288030

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	\$1,879.06
3. Operating Costs	2,948	\$4.57	\$1,121.62	\$1,121.62
A. Market Rent SubTotal	2,948	\$12.22	\$3,000.68	\$3,000.68
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$422.67
B. Agency Rent SubTotal			\$422.67	\$422.67
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$21.37	\$48.98	\$48.98
c. Surface Parking	0.73	\$480	\$29.35	\$29.35
C. Joint Use SubTotal			\$78.33	\$78.33
D. Total Monthly Rent (A+B+C)			\$3,501.68	\$3,501.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,501.68	\$3,501.68
15. Antenna				
a. Antenna Charges				\$148.94
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$148.94
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,650.62	\$3,650.62

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region: 01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA: AMA00125	617-828-1570	Page Number: 83

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



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 13288030

Region: 01
OA No: AMA01502

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	723	\$7.65	\$460.75	\$460.75
3. Operating Costs	723	\$4.57	\$275.02	\$275.02
A. Market Rent SubTotal	723	\$12.22	\$735.77	\$735.77
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	7	\$21.37	\$12.01	\$12.01
c. Surface Parking	0.18	\$480	\$7.20	\$7.20
C. Joint Use SubTotal			\$19.21	\$19.21
D. Total Monthly Rent (A+B+C)			\$754.98	\$754.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$754.98	\$754.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$754.98	\$754.98

Note: ANSI Rentable is 535 Assigned Usable Space PLUS 187 Common Space. R/U factor is 1.34993.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET NEW BEDFORD, MA, 02740-6110	
Region:	01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA:	AMA01502	617-828-1570	Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	729.00	\$0.740	\$44.98	\$44.98
B. Building Specific Operating Security Charges	729.00	\$10.550	\$641.59	\$641.59
C. Total Department of Homeland Security Bill (A+B)			\$686.57	\$686.57
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$686.57	\$686.57



Rent on the Web (ROW)

Page Number: 7

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

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

Bill No: 13288030
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	\$1,733.33
3. Operating Costs	1,300	\$8.23	\$891.72	\$891.72
A. Market Rent SubTotal	1,300	\$24.23	\$2,625.05	\$2,625.05
11. PBS Fee	1,300	\$1.70	\$183.75	\$183.75
B. Agency Rent SubTotal			\$183.75	\$183.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,808.80	\$2,808.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,808.80	\$2,808.80
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)			\$2,808.80	\$2,808.80

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$80.17
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$80.17 \$80.17
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)				\$80.17 \$80.17



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 13288030

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	\$1,593.54
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$165.01
3. Operating Costs	1,106	\$5.97	\$550.20	\$550.20
<hr/>				
A. Market Rent SubTotal	1,106	\$25.05	\$2,308.75	\$2,308.75
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.75	\$161.61	\$161.61
<hr/>				
B. Agency Rent SubTotal			\$161.61	\$161.61
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,470.36	\$2,470.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,470.36	\$2,470.36
<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)			\$2,470.36	\$2,470.36

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET LOWELL, MA, 01852-2293	
Region: 01	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
OA: AMA03224	617-828-1570	Page Number: 87

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



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 13288030

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	\$12,602.64
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$1,497.77
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$9,435.93
<hr/>				
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$23,536.34
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,838			
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.54	\$1,647.54	\$1,647.54
<hr/>				
B. Agency Rent SubTotal			\$1,647.54	\$1,647.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$25,183.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$25,183.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$25,183.88	\$25,183.88

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 88

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



Rent on the Web (ROW)

Page Number: 17

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

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

Bill No: 13288030

Region: 03
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,267*	\$22.22	\$7,900.50	\$7,900.50
3. Operating Costs	4,267*	\$5.07	\$1,804.34	\$1,804.34
<hr/>				
A. Market Rent SubTotal	4,267	\$27.30	\$9,704.84	\$9,704.84
<hr/>				
11. PBS Fee	4,267*	\$1.91	\$679.34	\$679.34
<hr/>				
B. Agency Rent SubTotal			\$679.34	\$679.34
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$10,384.18	\$10,384.18
<hr/>				
14. Billing Adjustments & Corrections				
b. Prior Year				(\$7,747.53)
201309 Late Activation			(\$1,346.20)	
201309 Late Activation			(\$5,894.48)	
201309 Late Activation			(\$506.85)	
<hr/>				
E. Adjustments SubTotal			(\$7,747.53)	(\$7,747.53)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,636.65	\$2,636.65
<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)			\$2,636.65	\$2,636.65

Note: ANSI Rentable is 3,710 Assigned Usable Space PLUS 557 Common Space. R/U factor is 1.15001.

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 91

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



Rent on the Web (ROW)

Page Number: 146

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

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

Bill No: 13288030

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	\$17,646.71
3. Operating Costs	8,747	\$7.12	\$5,190.61	\$5,190.61
A. Market Rent SubTotal	8,747	\$31.33	\$22,837.32	\$22,837.32
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.11*	\$465.95	\$465.95
C. Joint Use SubTotal			\$465.95	\$465.95
D. Total Monthly Rent (A+B+C)			\$23,303.27	\$23,303.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,303.27	\$23,303.27
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,303.27	\$23,303.27

Note: ANSI Rentable is 7,009 Assigned Usable Space PLUS 1,738 Common Space. R/U factor is 1.24794.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00090	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number: 92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$550.12
B. Building Specific Operating Security Charges		8,921.00	\$8.610	\$6,400.82 \$6,400.82
C. Total Department of Homeland Security Bill (A+B)			\$6,950.94	\$6,950.94
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)			\$6,950.94	\$6,950.94



Rent on the Web (ROW)

Page Number: 147

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

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

Bill No: 13288030

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	\$1,395.87
3. Operating Costs	692	\$7.02	\$404.91	\$404.91
A. Market Rent SubTotal	692	\$31.23	\$1,800.78	\$1,800.78
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$120.00
B. Agency Rent SubTotal			\$120.00	\$120.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.11*	\$36.86	\$36.86
C. Joint Use SubTotal			\$36.86	\$36.86
D. Total Monthly Rent (A+B+C)			\$1,957.64	\$1,957.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,957.64	\$1,957.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,957.64	\$1,957.64

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00353	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:95

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



Rent on the Web (ROW)

Page Number: 148

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

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

Bill No: 13288030

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	\$2,193.79
3. Operating Costs	1,901	\$8.21	\$1,300.44	\$1,300.44
A. Market Rent SubTotal	1,901	\$22.06	\$3,494.23	\$3,494.23
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.11*	\$101.26	\$101.26
C. Joint Use SubTotal			\$101.26	\$101.26
D. Total Monthly Rent (A+B+C)			\$3,595.49	\$3,595.49
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,595.49	\$3,595.49
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,595.49	\$3,595.49

Note: ANSI Rentable is 1,523 Assigned Usable Space PLUS 378 Common Space. R/U factor is 1.24794.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00764	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:99

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



Rent on the Web (ROW)

Page Number: 149

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

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

Bill No: 13288030

Region: 11
OA No: AMD01425

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,218	\$22.65	\$66,474.73	\$66,474.73
3. Operating Costs	35,218	\$7.98	\$23,423.56	\$23,423.56
A. Market Rent SubTotal	35,218	\$30.63	\$89,898.29	\$89,898.29
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$2,288.52
B. Agency Rent SubTotal			\$2,288.52	\$2,288.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.11*	\$1,876.03	\$1,876.03
C. Joint Use SubTotal			\$1,876.03	\$1,876.03
D. Total Monthly Rent (A+B+C)			\$94,062.84	\$94,062.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94,062.84	\$94,062.84
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)			\$94,062.84	\$94,062.84

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13100019
Real Property ID: MD0205	SS METRO CENTER 1	
	1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01425	DHS Contact:	
	TAMELA.T.PATTON@HQ.DHS.GOV	
	202-245-2419	Page Number:101

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



Rent on the Web (ROW)

Page Number: 150

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

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

Bill No: 13288030

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	\$750.12
3. Operating Costs	609	\$8.76	\$444.89	\$444.89
A. Market Rent SubTotal	609	\$23.53	\$1,195.01	\$1,195.01
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$105.50
B. Agency Rent SubTotal			\$105.50	\$105.50
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.11*	\$32.47	\$32.47
C. Joint Use SubTotal			\$32.47	\$32.47
D. Total Monthly Rent (A+B+C)			\$1,332.98	\$1,332.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,332.98	\$1,332.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,332.98	\$1,332.98

Note: ANSI Rentable is 488 Assigned Usable Space PLUS 121 Common Space. R/U factor is 1.24793.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01464	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number: 102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	622.00	\$0.740	\$38.33	\$38.33
B. Building Specific Operating Security Charges	622.00	\$8.610	\$445.98	\$445.98
C. Total Department of Homeland Security Bill (A+B)			\$484.31	\$484.31
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)			\$484.31	\$484.31



Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 13288030

Region: 11
OA No: AMD01984

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,866	\$12.35	\$7,065.39	\$7,065.39
2. Amortized Tenant Improvement Used / General	6,866	\$2.64	\$1,509.39	\$1,509.39
3. Operating Costs	6,866	\$7.44*	\$4,259.05	\$4,259.05
<hr/>				
A. Market Rent SubTotal	6,866	\$22.43	\$12,833.83	\$12,833.83
<hr/>				
5. Amortized Tenant Improvement Used / Customization	6,866	\$0.48	\$276.45	\$276.45
9. Parking				
a. Structured (number of spaces)	4	\$1,266	\$422.00	\$422.00
<hr/>				
B. Agency Rent SubTotal			\$698.45	\$698.45
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.11*	\$365.77	\$365.77
<hr/>				
C. Joint Use SubTotal			\$365.77	\$365.77
<hr/>				
D. Total Monthly Rent (A+B+C)			\$13,898.05	\$13,898.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,898.05	\$13,898.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$13,898.05	\$13,898.05

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01984	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number: 103

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



Rent on the Web (ROW)

Page Number: 152

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

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

Bill No: 13288030

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	\$16,615.85
3. Operating Costs	13,491	\$8.55	\$9,612.01	\$9,612.01
A. Market Rent SubTotal	13,491	\$23.33	\$26,227.86	\$26,227.86
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	\$718.65
C. Joint Use SubTotal			\$718.65	\$718.65
D. Total Monthly Rent (A+B+C)			\$26,946.51	\$26,946.51
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,946.51	\$26,946.51
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$26,946.51	\$26,946.51

Note: ANSI Rentable is 10,810 Assigned Usable Space PLUS 2,680 Common Space. R/U factor is 1.24794.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,759.00	\$0.740	\$848.48 \$848.48
B. Building Specific Operating Security Charges		13,759.00	\$8.610	\$9,872.22 \$9,872.22
C. Total Department of Homeland Security Bill (A+B)			\$10,720.70	\$10,720.70
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)			\$10,720.70	\$10,720.70



Rent on the Web (ROW)

Page Number: 153

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

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

Bill No: 13288030

Region: 11
OA No: AMD04681

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$24.21	\$2,213.08	\$2,213.08
3. Operating Costs	1,097	\$7.11	\$649.83	\$649.83
A. Market Rent SubTotal	1,097	\$31.32	\$2,862.91	\$2,862.91
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.11*	\$58.44	\$58.44
C. Joint Use SubTotal			\$58.44	\$58.44
D. Total Monthly Rent (A+B+C)			\$2,921.35	\$2,921.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,921.35	\$2,921.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,921.35	\$2,921.35

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD04681	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number: 106

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



Rent on the Web (ROW)

Page Number: 154

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

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

Bill No: 13288030

Region: 11
OA No: AMD05471

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

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

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

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MD0221	SS METRO CTR 2 1325 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3280	
OA: AMD05471	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	Page Number: 112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		281,748.00	\$0.740	\$17,374.46 \$17,374.46
B. Building Specific Operating Security Charges		281,748.00	\$0.080	\$1,784.33 \$1,784.33
C. Total Department of Homeland Security Bill (A+B)				\$19,158.79 \$19,158.79
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)			\$19,158.79	\$19,158.79



Rent on the Web (ROW)

Page Number: 155

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

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

Bill No: 13288030

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	\$37,140.56
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$9,568.26
3. Operating Costs	25,105	\$6.73	\$14,090.11	\$14,090.11
4. Real Estate Taxes		\$1.87	\$3,919.35	\$3,919.35
<hr/>				
A. Market Rent SubTotal	25,105	\$30.93	\$64,718.28	\$64,718.28
<hr/>				
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$937.99
11. PBS Fee	25,105	\$2.20	\$4,595.94	\$4,595.94
<hr/>				
B. Agency Rent SubTotal			\$5,533.93	\$5,533.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$70,252.21	\$70,252.21
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$70,252.21	\$70,252.21
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$70,252.21	\$70,252.21

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



Rent on the Web (ROW)

Page Number: 156

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

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

Bill No: 13288030

Region: 11
OA No: AMD00109

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	183,537	\$19.41	\$296,829.34	\$296,829.34
3. Operating Costs	183,537	\$3.56	\$54,450.98	\$54,450.98
4. Real Estate Taxes		\$2.10	\$32,110.83	\$32,110.83
<hr/>				
A. Market Rent SubTotal	183,537	\$25.07	\$383,391.15	\$383,391.15
9. Parking				
a. Structured (number of spaces)	12	\$1,074	\$1,073.93	\$1,073.93
11. PBS Fee	194,489	\$1.76	\$28,518.41	\$28,518.41
<hr/>				
B. Agency Rent SubTotal			\$29,592.34	\$29,592.34
12. Pro Rata Joint Use Charges				
a. Building Amenities	10,952	\$27.66	\$25,243.23	\$25,243.23
<hr/>				
C. Joint Use SubTotal			\$25,243.23	\$25,243.23
<hr/>				
D. Total Monthly Rent (A+B+C)			\$438,226.72	\$438,226.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$438,226.72	\$438,226.72
<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)			\$438,226.72	\$438,226.72

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13100019
Real Property ID: MD0236	SS METRO CENTER 4 1305 E WEST HWY SILVER SPRING, MD, 20910-3278	
Region: 11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD00109	202-245-2419	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		194,489.00	\$0.740	\$11,993.46 \$11,993.46
B. Building Specific Operating Security Charges		194,489.00	\$0.050	\$760.21 \$760.21
C. Total Department of Homeland Security Bill (A+B)			\$12,753.67	\$12,753.67
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)			\$12,753.67	\$12,753.67



Rent on the Web (ROW)

Page Number: 157

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

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

Bill No: 13288030
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	\$23,764.97
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$8,976.10
4. Real Estate Taxes		\$1.78	\$2,101.97	\$2,101.97
<hr/>				
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$34,843.04
<hr/>				
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$2,439.01
<hr/>				
B. Agency Rent SubTotal			\$2,439.01	\$2,439.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$37,282.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,282.05	\$37,282.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$37,282.05	\$37,282.05

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MD0248	COLONADE AT STATION SQUARE 1100 WAYNE AVE SILVER SPRING, MD, 20910-5642	
Region: 11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA: AMD00411	202-245-2419	Page Number: 96

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



Rent on the Web (ROW)

Page Number: 158

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

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

Bill No: 13288030

Region: 11
OA No: AMD00132

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:13100019
Real Property ID: MD0289	SS METRO CTR 3 1315 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-6233	
OA: AMD00132	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		493,095.00	\$0.740	\$30,407.53 \$30,407.53
B. Building Specific Operating Security Charges		493,095.00	\$0.040	\$1,780.58 \$1,780.58
C. Total Department of Homeland Security Bill (A+B)				\$32,188.11 \$32,188.11
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)			\$32,188.11	\$32,188.11



Rent on the Web (ROW)

Page Number: 159

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

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

Bill No: 13288030

Region: 11
OA No: AMD05398

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MD0289	SS METRO CTR 3	
	1315 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-6233	
OA: AMD05398	DHS Contact:	
	TAMELA.T.PATTON@HQ.DHS.GOV	
	202-245-2419	Page Number: 111

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



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 13288030

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	\$13,365.68
3. Operating Costs	7,644	\$6.81	\$4,335.96	\$4,335.96
4. Real Estate Taxes		\$1.37	\$872.45	\$872.45
<hr/>				
A. Market Rent SubTotal	7,644	\$29.16	\$18,574.09	\$18,574.09
11. PBS Fee	7,644	\$2.04	\$1,300.19	\$1,300.19
<hr/>				
B. Agency Rent SubTotal			\$1,300.19	\$1,300.19
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$19,874.28	\$19,874.28
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$19,874.28	\$19,874.28
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$19,874.28	\$19,874.28

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MD0301	SILVER SPRING CENTRE 8455 COLESVILLE RD SILVER SPRING, MD, 20910-3315	
Region:	11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA:	AMD01149	202-245-2419	Page Number: 100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,644.00	\$0.740	\$471.38 \$471.38
B. Building Specific Operating Security Charges		7,644.00	\$2.410	\$1,535.56 \$1,535.56
C. Total Department of Homeland Security Bill (A+B)			\$2,006.94	\$2,006.94
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)			\$2,006.94	\$2,006.94



Rent on the Web (ROW)

Page Number: 161

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

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

Bill No: 13288030

Region: 11
OA No: AMD02485

SUTLAND, 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	\$268,767.97
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$49,753.54
3. Operating Costs	219,253	\$6.42*	\$117,300.50	\$117,300.50
A. Market Rent SubTotal	219,253	\$23.85	\$435,822.01	\$435,822.01
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	\$435,822.01
14. Billing Adjustments & Corrections				
a. Current Year				(\$22,409.96)
201310 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$22,409.96)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$413,412.05	\$413,412.05
15. Antenna				
a. Antenna Charges				\$4,468.06
Antennas			\$4,468.06	
G. Total Antenna Bill (Object Class 25.3)			\$4,468.06	\$4,468.06
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$417,880.11	\$417,880.11

Note: ANSI Rentable is 160,958 Assigned Usable Space PLUS 58,295 Common Space. R/U factor is 1.36218.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD SUITLAND, MD, 20746-2042	
Region:	11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA:	AMD02485	202-245-2419	Page Number:105

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	219,253.00	\$0.740	\$13,520.62	\$13,520.62
B. Building Specific Operating Security Charges	219,253.00	\$7.150	\$130,687.17	\$130,687.17
C. Total Department of Homeland Security Bill (A+B)			\$144,207.79	\$144,207.79
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)			\$144,207.79	\$144,207.79



Rent on the Web (ROW)

Page Number: 162

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

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

Bill No: 13288030

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	\$372.31
3. Operating Costs	413	\$10.42	\$358.88	\$358.88
A. Market Rent SubTotal	413	\$21.23	\$731.19	\$731.19
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.00*	*		
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$731.19	\$731.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$731.19	\$731.19
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$731.19	\$731.19

Note: ANSI Rentable is 341 Assigned Usable Space PLUS 72 Common Space. R/U factor is 1.21153.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
Real Property ID:	MD0781AG	SUITLAND DAYCARE CENTER 4303 SUITLAND ROAD SUITLAND, MD, 20746-4704	
Region:	11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA:	AMD00602	202-245-2419	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	413.00	\$0.740	\$25.49	\$25.49
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.49	\$25.49
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	\$25.49



Rent on the Web (ROW)

Page Number: 163

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

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

Bill No: 13288030

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	\$502,603.07
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$50,806.54
3. Operating Costs	268,762	\$3.33	\$74,580.00	\$74,580.00
4. Real Estate Taxes		\$2.65	\$59,325.00	\$59,325.00
<hr/>				
A. Market Rent SubTotal	268,762	\$30.69	\$687,314.61	\$687,314.61
<hr/>				
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$28,338.82
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.24	\$50,095.74	\$50,095.74
<hr/>				
B. Agency Rent SubTotal			\$78,434.56	\$78,434.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$765,749.17	\$765,749.17
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$765,749.17	\$765,749.17
<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)			\$765,749.17	\$765,749.17

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
Real Property ID:	MD0784	NOAA/NCWCP	
		5830 UNIVERSITY RESEARCH COURT	
Region:	11	RIVERDALE, MD, 20737-0000	
OA:	AMD05042	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number:110

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



Rent on the Web (ROW)

Page Number: 164

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

Bill For: October 2013
Real Property ID: MD0799
Occupancy Right: 2 Leased
7900 CEDARVILLE ROAD
7900 CEDARVILLE ROAD

Bill No: 13288030

Region: 11
OA No: AMD00593

BRANDYWINE, MD, 20613-3018
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				
b. Warehouse	72,750	\$5.25	\$31,799.03	\$31,799.03
2. Amortized Tenant Improvement Used / General	72,750	\$0.50	\$3,044.83	\$3,044.83
3. Operating Costs	72,750	\$1.19	\$7,212.80	\$7,212.80
4. Real Estate Taxes		\$0.28	\$1,697.99	\$1,697.99
<hr/>				
A. Market Rent SubTotal	72,750	\$7.22	\$43,754.65	\$43,754.65
<hr/>				
11. PBS Fee	72,750	\$0.51	\$3,062.83	\$3,062.83
<hr/>				
B. Agency Rent SubTotal			\$3,062.83	\$3,062.83
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$46,817.48	\$46,817.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$46,817.48	\$46,817.48
<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)			\$46,817.48	\$46,817.48

Note: ANSI Rentable is 72,627 Assigned Usable Space PLUS 123 Common Space. R/U factor is 1.00169.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MD0799	7900 CEDARVILLE ROAD	
		7900 CEDARVILLE ROAD	
Region:	11	BRANDYWINE, MD, 20613-3018	
OA:	AMD00593	DHS Contact:	
		TAMELA.T.PATTON@HQ.DHS.GOV	
		202-245-2419	Page Number: 97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	72,750.00	\$0.740	\$4,486.25	\$4,486.25
B. Building Specific Operating Security Charges	72,750.00	\$0.100	\$636.30	\$636.30
C. Total Department of Homeland Security Bill (A+B)			\$5,122.55	\$5,122.55
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)			\$5,122.55	\$5,122.55



Rent on the Web (ROW)

Page Number: 165

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

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

Bill No: 13288030

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	\$77,154.34
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$2,085.67
3. Operating Costs	46,616	\$6.98	\$27,108.01	\$27,108.01
4. Real Estate Taxes		\$1.29	\$5,028.82	\$5,028.82
<hr/>				
A. Market Rent SubTotal	46,616	\$28.67	\$111,376.84	\$111,376.84
<hr/>				
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.01	\$7,796.38	\$7,796.38
<hr/>				
B. Agency Rent SubTotal			\$7,796.38	\$7,796.38
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$119,173.22	\$119,173.22
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$119,173.22	\$119,173.22
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$119,173.22	\$119,173.22

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MD1389	CENTURY XXI	
	20020 CENTURY BLVD	
Region: 11	GERMANTOWN, MD, 20874-1178	
OA: AMD04774	DHS Contact:	
	TAMELA.T.PATTON@HQ.DHS.GOV	
	202-245-2419	Page Number: 108

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



Rent on the Web (ROW)

Page Number: 166

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

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

Bill No: 13288030

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	\$16,030.69
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$5,275.27
3. Operating Costs	12,652	\$8.71	\$9,185.31	\$9,185.31
4. Real Estate Taxes		\$1.51	\$1,593.91	\$1,593.91
<hr/>				
A. Market Rent SubTotal	12,652	\$30.43	\$32,085.18	\$32,085.18
<hr/>				
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$1,582.43
11. PBS Fee	12,652	\$2.24	\$2,356.73	\$2,356.73
<hr/>				
B. Agency Rent SubTotal			\$3,939.16	\$3,939.16
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$36,024.34	\$36,024.34
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,024.34	\$36,024.34
<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)			\$36,024.34	\$36,024.34

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD	
Region:	11	GERMANTOWN, MD, 20874-1111	
OA:	AMD04898	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV 202-245-2419	
			Page Number: 109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$780.21
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$780.21
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	\$780.21



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 13288030

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	\$8,229.41
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$1,419.83
3. Operating Costs	5,598	\$10.03	\$4,678.33	\$4,678.33
4. Real Estate Taxes		\$2.30	\$1,075.01	\$1,075.01
<hr/>				
A. Market Rent SubTotal	5,598	\$33.02	\$15,402.58	\$15,402.58
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.31	\$1,078.18	\$1,078.18
<hr/>				
B. Agency Rent SubTotal			\$1,078.18	\$1,078.18
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,480.76	\$16,480.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,480.76	\$16,480.76
<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)			\$16,480.76	\$16,480.76

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20740-3823	
Region:	11	DHS Contact: TAMELA.T.PATTON@HQ.DHS.GOV	
OA:	AMD04769	202-245-2419	Page Number: 107

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



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 13288030

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	\$886.93
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$120.35
3. Operating Costs	892	\$5.58	\$414.84	\$414.84
<hr/>				
A. Market Rent SubTotal	892	\$19.13	\$1,422.12	\$1,422.12
<hr/>				
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940*	\$3.13*	\$245.24	\$245.24
<hr/>				
B. Agency Rent SubTotal			\$245.24	\$245.24
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	48*	\$21.51*	\$85.40	\$85.40
<hr/>				
C. Joint Use SubTotal			\$85.40	\$85.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,752.76	\$1,752.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,752.76	\$1,752.76
<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)			\$1,752.76	\$1,752.76

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:113

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



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 13288030

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	\$1,503.51
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$216.19
3. Operating Costs	1,512	\$5.58	\$703.23	\$703.23
<hr/>				
A. Market Rent SubTotal	1,512	\$19.23	\$2,422.93	\$2,422.93
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593*	\$3.13*	\$415.72	\$415.72
<hr/>				
B. Agency Rent SubTotal			\$415.72	\$415.72
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	81*	\$21.51*	\$144.78	\$144.78
<hr/>				
C. Joint Use SubTotal			\$144.78	\$144.78
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,983.43	\$2,983.43
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,983.43	\$2,983.43
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,983.43	\$2,983.43

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,593.00	\$0.740	\$98.24	\$98.24
B. Building Specific Operating Security Charges	1,593.00	\$0.150	\$20.31	\$20.31
C. Total Department of Homeland Security Bill (A+B)			\$118.55	\$118.55
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	\$118.55



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 13288030

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	\$234.00
11. PBS Fee			\$16.38	\$16.38
B. Agency Rent SubTotal			\$250.38	\$250.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$250.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$250.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$250.38



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 13288030

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	\$234.00
11. PBS Fee			\$16.38	\$16.38
B. Agency Rent SubTotal			\$250.38	\$250.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$250.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$250.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$250.38



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 13288030

Region: 06
OA No: AMO05260

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,250	\$6.99	\$1,310.70	\$1,310.70
3. Operating Costs	2,250	\$4.88	\$915.35	\$915.35
A. Market Rent SubTotal	2,250	\$11.87	\$2,226.05	\$2,226.05
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	213	\$15.14*	\$268.76	\$268.76
c. Surface Parking	7.37			
C. Joint Use SubTotal			\$268.76	\$268.76
D. Total Monthly Rent (A+B+C)			\$2,494.81	\$2,494.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,494.81	\$2,494.81
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,494.81	\$2,494.81

Note: ANSI Rentable is 1,716 Assigned Usable Space PLUS 534 Common Space. R/U factor is 1.31126.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MO0531AD	FED BLDG NO 2	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO05260	DHS Contact:	
	MARIJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,463.00	\$0.740	\$151.89	\$151.89
B. Building Specific Operating Security Charges	2,463.00	\$1.500	\$308.36	\$308.36
C. Total Department of Homeland Security Bill (A+B)			\$460.25	\$460.25
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)			\$460.25	\$460.25



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 13288030

Region: 06
OA No: AMO05658

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	27,255	\$6.99	\$15,875.79	\$15,875.79
3. Operating Costs	27,255	\$4.80	\$10,901.83	\$10,901.83
A. Market Rent SubTotal	27,255	\$11.79	\$26,777.62	\$26,777.62
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,580	\$15.14*	\$3,255.37	\$3,255.37
c. Surface Parking	89.31			
C. Joint Use SubTotal			\$3,255.37	\$3,255.37
D. Total Monthly Rent (A+B+C)			\$30,032.99	\$30,032.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$30,032.99	\$30,032.99
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$30,032.99	\$30,032.99

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

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	MO0531AD	FED BLDG NO 2	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO05658	DHS Contact:	
		MARIJ.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number: 120

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		29,835.00	\$0.740	\$1,839.81 \$1,839.81
B. Building Specific Operating Security Charges		29,835.00	\$1.500	\$3,734.97 \$3,734.97
C. Total Department of Homeland Security Bill (A+B)			\$5,574.78	\$5,574.78
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)			\$5,574.78	\$5,574.78



Rent on the Web (ROW)

Page Number: 36

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

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

Bill No: 13288030

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	\$44,376.98
3. Operating Costs	246,451	\$2.12*	\$43,578.25	\$43,578.25
A. Market Rent SubTotal	246,451	\$4.28	\$87,955.23	\$87,955.23
9. Parking				
b. Surface (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,036	\$15.11*	\$2,563.74	\$2,563.74
c. Surface Parking	71.04			
C. Joint Use SubTotal			\$2,563.74	\$2,563.74
D. Total Monthly Rent (A+B+C)			\$90,518.97	\$90,518.97
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,518.97	\$90,518.97
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)			\$90,518.97	\$90,518.97

Note: ANSI Rentable is 194,306 Assigned Usable Space PLUS 52,145 Common Space. R/U factor is 1.26836.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:115

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	248,487.00	\$0.740	\$15,323.36	\$15,323.36
B. Building Specific Operating Security Charges	248,487.00	\$1.910	\$39,550.82	\$39,550.82
C. Total Department of Homeland Security Bill (A+B)			\$54,874.18	\$54,874.18
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)			\$54,874.18	\$54,874.18



Rent on the Web (ROW)

Page Number: 37

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

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

Bill No: 13288030

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	\$23,987.07
3. Operating Costs	63,670	\$3.51*	\$18,609.95	\$18,609.95
A. Market Rent SubTotal	63,670	\$8.03	\$42,597.02	\$42,597.02
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,963	\$15.11*	\$4,990.09	\$4,990.09
c. Surface Parking	138.27			
C. Joint Use SubTotal			\$4,990.09	\$4,990.09
D. Total Monthly Rent (A+B+C)			\$47,587.11	\$47,587.11
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,587.11	\$47,587.11
15. Antenna				
a. Antenna Charges				\$148.94
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$148.94	\$148.94
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$47,736.05	\$47,736.05

Note: ANSI Rentable is 50,147 Assigned Usable Space PLUS 13,523 Common Space. R/U factor is 1.26967.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:116

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



Rent on the Web (ROW)

Page Number: 38

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

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

Bill No: 13288030

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	\$810.60
3. Operating Costs	5,404	\$1.91	\$861.02	\$861.02
A. Market Rent SubTotal	5,404	\$3.71	\$1,671.62	\$1,671.62
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	\$1,671.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,671.62	\$1,671.62
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)			\$1,671.62	\$1,671.62

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact:	
	MARIJ.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number: 118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	5,404.00	\$0.740	\$333.25	\$333.25
B. Building Specific Operating Security Charges	5,404.00	\$1.910	\$860.13	\$860.13
C. Total Department of Homeland Security Bill (A+B)			\$1,193.38	\$1,193.38
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)			\$1,193.38	\$1,193.38



Rent on the Web (ROW)

Page Number: 39

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

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

Bill No: 13288030

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	\$27,394.21
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$9,084.47
3. Operating Costs	94,378	\$2.46	\$19,373.36	\$19,373.36
<hr/>				
A. Market Rent SubTotal	94,378	\$7.10	\$55,852.04	\$55,852.04
<hr/>				
5. Amortized Tenant Improvement Used / Customization	94,378			
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.50	\$3,909.64	\$3,909.64
<hr/>				
B. Agency Rent SubTotal			\$3,909.64	\$3,909.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$59,761.68	\$59,761.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$59,761.68	\$59,761.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$59,761.68	\$59,761.68

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:117

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



Rent on the Web (ROW)

Page Number: 99

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

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

Bill No: 13288030

Region: 09
OA No: AMP00353

SAIPAN, MP, 96950-9997
GSA Contact: clara.lee@gsa.gov
Tel: (619) 557-5118
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	800	\$12.60	\$840.00	\$840.00
3. Operating Costs	800	\$16.53	\$1,102.10	\$1,102.10
<hr/>				
A. Market Rent SubTotal	800	\$29.13	\$1,942.10	\$1,942.10
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	800	\$2.04	\$135.95	\$135.95
<hr/>				
B. Agency Rent SubTotal			\$135.95	\$135.95
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,078.05	\$2,078.05
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,078.05	\$2,078.05
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,078.05	\$2,078.05

Note: ANSI Rentable is 800 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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$49.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$49.33
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)			\$49.33	\$49.33



Rent on the Web (ROW)

Page Number: 30

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

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

Bill No: 13288030

Region: 04
OA No: ANCO0366

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	125,366*	\$14.02*	\$146,468.87	\$146,468.87
3. Operating Costs	125,366*	\$5.70*	\$59,548.68	\$59,548.68
A. Market Rent SubTotal	125,366	\$19.72	\$206,017.55	\$206,017.55
7. Building Security Features				
d. Building Specific Amortized Capital	132,673*	\$0.05	\$563.76	\$563.76
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$224.72
B. Agency Rent SubTotal			\$788.48	\$788.48
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,308*	\$23.40*	\$14,249.02	\$14,249.02
C. Joint Use SubTotal			\$14,249.02	\$14,249.02
D. Total Monthly Rent (A+B+C)			\$221,055.05	\$221,055.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$221,055.05	\$221,055.05
15. Antenna				
a. Antenna Charges				\$446.82
Antennas			\$148.94	
Antennas			\$148.94	
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$446.82	\$446.82
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$221,501.87	\$221,501.87

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:122

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		132,673.00	\$0.740	\$8,181.51 \$8,181.51
B. Building Specific Operating Security Charges		132,673.00	\$2.560	\$28,348.59 \$28,348.59
C. Total Department of Homeland Security Bill (A+B)			\$36,530.10	\$36,530.10
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)			\$36,530.10	\$36,530.10



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 13288030

Region: 04
OA No: ANC02835

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,846	\$14.05	\$2,160.93	\$2,160.93
2. Amortized Tenant Improvement Used / General	1,846	\$3.19	\$491.15	\$491.15
3. Operating Costs	1,846	\$5.81	\$893.14	\$893.14
<hr/>				
A. Market Rent SubTotal	1,846	\$23.05	\$3,545.22	\$3,545.22
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,846			
7. Building Security Features				
d. Building Specific Amortized Capital	1,953*	\$0.05	\$8.30	\$8.30
<hr/>				
B. Agency Rent SubTotal			\$8.30	\$8.30
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	108*	\$23.40*	\$210.19	\$210.19
<hr/>				
C. Joint Use SubTotal			\$210.19	\$210.19
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,763.71	\$3,763.71
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,763.71	\$3,763.71
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,763.71	\$3,763.71

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE ASHEVILLE, NC, 28801-2638	
Region: 04	DHS Contact: MAUREEN.M.CHESTNUT@HQ.DHS.GOV	
OA: ANC02835	404-893-1521	Page Number: 123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,953.00	\$0.740	\$120.46	\$120.46
B. Building Specific Operating Security Charges	1,953.00	\$2.560	\$417.39	\$417.39
C. Total Department of Homeland Security Bill (A+B)			\$537.85	\$537.85
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)			\$537.85	\$537.85



Rent on the Web (ROW)

Page Number: 15

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

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

Bill No: 13288030

Region: 02
OA No: ANY03128

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

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	NY0128	FEDERAL BLDG--201 VARICK ST 201 VARICK STREET	
Region:	02	NEW YORK-MANHATTAN, NY, 10014-4811	
OA:	ANY03128	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6027	
			Page Number: 125

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



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 13288030

Region: 05
OA No: AOH05215

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

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	OH0192	A J CELEBREZZE FB 1240 E 9TH ST	
Region:	05	CLEVELAND, OH, 44114-2001	
OA:	AOH05215	DHS Contact: ALMA.R.CABELLO@HQ.DHS.GOV 312-353-0886	
			Page Number: 126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,070.00	\$0.740	\$65.97 \$65.97
B. Building Specific Operating Security Charges		1,070.00	\$1.990	\$177.42 \$177.42
C. Total Department of Homeland Security Bill (A+B)			\$243.39	\$243.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$243.39	\$243.39



Rent on the Web (ROW)

Page Number: 43

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

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

Bill No: 13288030

Region: 07
OA No: AOK03101

NORMAN, OK, 73069-7902
GSA Contact: ashley.horstman@gsa.gov
Tel: (817) 978-7314
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	\$985.42
3. Operating Costs	3,700	\$1.05	\$325.00	\$325.00
<hr/>				
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$1,310.42
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$65.52
<hr/>				
B. Agency Rent SubTotal			\$65.52	\$65.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$1,375.94
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$1,375.94
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,375.94	\$1,375.94

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,700.00	\$0.740	\$228.17 \$228.17
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$228.17
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)			\$228.17	\$228.17



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 13288030

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	\$1,501.78
3. Operating Costs	947	\$4.18*	\$329.59	\$329.59
<hr/>				
A. Market Rent SubTotal	947	\$23.21	\$1,831.37	\$1,831.37
<hr/>				
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$206.78
11. PBS Fee	947	\$1.03	\$81.53	\$81.53
<hr/>				
B. Agency Rent SubTotal			\$288.31	\$288.31
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$2,119.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$2,119.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,119.68	\$2,119.68

Note: ANSI Rentable is 947 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 130

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



Rent on the Web (ROW)

Page Number: 135

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

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

Bill No: 13288030

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	\$777.89
3. Operating Costs	2,537	\$0.46	\$96.20	\$96.20
A. Market Rent SubTotal	2,537	\$4.14	\$874.09	\$874.09
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	\$874.09
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$874.09	\$874.09
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$874.09	\$874.09

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 131

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



Rent on the Web (ROW)

Page Number: 136

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

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

Bill No: 13288030

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	\$39,652.37
3. Operating Costs	23,923	\$6.14	\$12,236.59	\$12,236.59
A. Market Rent SubTotal	23,923	\$26.03	\$51,888.96	\$51,888.96
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,159*	\$1.82	\$3,668.12	\$3,668.12
B. Agency Rent SubTotal			\$3,668.12	\$3,668.12
12. Pro Rata Joint Use Charges				
a. Building Amenities	236*	\$28.23*	\$556.14	\$556.14
C. Joint Use SubTotal			\$556.14	\$556.14
D. Total Monthly Rent (A+B+C)			\$56,113.22	\$56,113.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$56,113.22	\$56,113.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$56,113.22	\$56,113.22

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,159.00	\$0.740	\$1,489.83 \$1,489.83
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$1,489.83 \$1,489.83
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)				\$1,489.83 \$1,489.83



Rent on the Web (ROW)

Page Number: 137

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

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

Bill No: 13288030

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	\$2,799.52
3. Operating Costs	1,689	\$6.14	\$863.92	\$863.92
A. Market Rent SubTotal	1,689	\$26.03	\$3,663.44	\$3,663.44
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,705*	\$1.82	\$258.85	\$258.85
B. Agency Rent SubTotal			\$258.85	\$258.85
12. Pro Rata Joint Use Charges				
a. Building Amenities	16*	\$28.23*	\$37.31	\$37.31
C. Joint Use SubTotal			\$37.31	\$37.31
D. Total Monthly Rent (A+B+C)			\$3,959.60	\$3,959.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,959.60	\$3,959.60
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)			\$3,959.60	\$3,959.60

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 129

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



Rent on the Web (ROW)

Page Number: 14

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

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

Bill No: 13288030

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

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$49.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$49.33
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)			\$49.33	\$49.33



Rent on the Web (ROW)

Page Number: 44

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

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

Bill No: 13288030

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	\$633.97
3. Operating Costs	669	\$6.05	\$337.04	\$337.04
<hr/>				
A. Market Rent SubTotal	669	\$17.43	\$971.01	\$971.01
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$21.58*	\$63.77	\$63.77
b. Structured Parking	0.02*	\$1,876*	\$3.30	\$3.30
<hr/>				
C. Joint Use SubTotal			\$67.07	\$67.07
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,038.08	\$1,038.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,038.08	\$1,038.08
<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)			\$1,038.08	\$1,038.08

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST FORT WORTH, TX, 76102-6124	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX01862	817-649-6248	Page Number: 133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	704.00	\$0.740	\$43.41	\$43.41
B. Building Specific Operating Security Charges	704.00	\$1.800	\$105.67	\$105.67
C. Total Department of Homeland Security Bill (A+B)			\$149.08	\$149.08
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)			\$149.08	\$149.08



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 13288030

Region: 07
OA No: ATX02185

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,678	\$11.74	\$22,186.64	\$22,186.64
3. Operating Costs	22,678	\$5.56	\$10,503.11	\$10,503.11
A. Market Rent SubTotal	22,678	\$17.30	\$32,689.75	\$32,689.75
9. Parking				
a. Structured (number of spaces)	8	\$1,800	\$1,200.00	\$1,200.00
B. Agency Rent SubTotal			\$1,200.00	\$1,200.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,203*	\$21.58*	\$2,163.16	\$2,163.16
b. Structured Parking	0.72*	\$1,876*	\$111.82	\$111.82
C. Joint Use SubTotal			\$2,274.98	\$2,274.98
D. Total Monthly Rent (A+B+C)			\$36,164.73	\$36,164.73
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,164.73	\$36,164.73
15. Antenna				
a. Antenna Charges				\$834.04
Antennas			\$417.02	
Antennas			\$417.02	
G. Total Antenna Bill (Object Class 25.3)			\$834.04	\$834.04
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,998.77	\$36,998.77

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST FORT WORTH, TX, 76102-6124	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX02185	817-649-6248	Page Number: 134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,881.00	\$0.740	\$1,472.64 \$1,472.64
B. Building Specific Operating Security Charges		23,881.00	\$1.800	\$3,584.67 \$3,584.67
C. Total Department of Homeland Security Bill (A+B)			\$5,057.31	\$5,057.31
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)			\$5,057.31	\$5,057.31



Rent on the Web (ROW)

Page Number: 46

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

Bill For: October 2013
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS ST

Bill No: 13288030

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



Rent on the Web (ROW)

Page Number: 47

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

Bill For: October 2013
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 W FELIX ST

Bill No: 13288030

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



Rent on the Web (ROW)

Page Number: 48

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

Bill For: October 2013
Real Property ID: TX0812FW
Occupancy Right: 1 Federal Owned
FED CTR SHED 13
501 W FELIX ST

Bill No: 13288030

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	\$280.46
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$137.30
3. Operating Costs	2,354	\$0.45	\$88.26	\$88.26
<hr/>				
A. Market Rent SubTotal	2,354	\$2.58	\$506.02	\$506.02
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,354			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$506.02	\$506.02
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$506.02	\$506.02
<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)			\$506.02	\$506.02

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	2,354.00	\$0.740	\$145.13	\$145.13
B. Building Specific Operating Security Charges	2,354.00	\$3.410	\$668.98	\$668.98
C. Total Department of Homeland Security Bill (A+B)			\$814.11	\$814.11
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)			\$814.11	\$814.11



Rent on the Web (ROW)

Page Number: 49

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

Bill For: October 2013
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA ST

Bill No: 13288030

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	\$440.00
3. Operating Costs	264	\$5.25	\$115.50	\$115.50
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$555.50
11. PBS Fee	264	\$1.77	\$38.89	\$38.89
B. Agency Rent SubTotal			\$38.89	\$38.89
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$594.39	\$594.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$594.39
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)			\$594.39	\$594.39

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: TX2075	SEARS BUILDING 350 MAGNOLIA ST BEAUMONT, TX, 77701-2253	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX05892	817-649-6248	Page Number: 135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$16.28
B. Building Specific Operating Security Charges	264.00	\$5.190	\$114.22	\$114.22
C. Total Department of Homeland Security Bill (A+B)			\$130.50	\$130.50
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)			\$130.50	\$130.50



Rent on the Web (ROW)

Page Number: 50

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

Bill For: October 2013
Real Property ID: TX2863
Occupancy Right: 2 Leased
Woodfin Trade Services Inc.
2001 FOUST RD

Bill No: 13288030

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	\$887.50
3. Operating Costs	600	\$14.60	\$730.00	\$730.00
A. Market Rent SubTotal	600	\$32.35	\$1,617.50	\$1,617.50
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.62	\$80.88	\$80.88
B. Agency Rent SubTotal			\$80.88	\$80.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,698.38	\$1,698.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,698.38	\$1,698.38
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,698.38	\$1,698.38

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: TX2863	Woodfin Trade Services Inc. 2001 FOUST RD BROWNSVILLE, TX, 78521-1002	
Region: 07	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
OA: ATX07866	817-649-6248	Page Number: 137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		600.00	\$0.740	\$37.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$37.00
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	\$37.00



Rent on the Web (ROW)

Page Number: 57

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

Bill For: October 2013
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 13288030

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	\$26,611.06
3. Operating Costs	21,620	\$4.50	\$8,098.88	\$8,098.88
A. Market Rent SubTotal	21,620	\$19.27	\$34,709.94	\$34,709.94
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$296.07
b. Surface (number of spaces)	4	\$810	\$270.08	\$270.08
B. Agency Rent SubTotal			\$566.15	\$566.15
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,561*	\$22.92*	\$2,982.41	\$2,982.41
c. Surface Parking	0.56	\$810	\$38.13	\$38.13
C. Joint Use SubTotal			\$3,020.54	\$3,020.54
D. Total Monthly Rent (A+B+C)			\$38,296.63	\$38,296.63
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,296.63	\$38,296.63
15. Antenna				
a. Antenna Charges				\$595.76
Antennas			\$148.94	
G. Total Antenna Bill (Object Class 25.3)			\$595.76	\$595.76
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,892.39	\$38,892.39

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,182.00	\$0.740	\$1,429.54 \$1,429.54
B. Building Specific Operating Security Charges		23,182.00	\$3.910	\$7,548.99 \$7,548.99
C. Total Department of Homeland Security Bill (A+B)			\$8,978.53	\$8,978.53
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)			\$8,978.53	\$8,978.53



Rent on the Web (ROW)

Page Number: 58

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

Bill For: October 2013
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 13288030

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	\$518.72
3. Operating Costs	655	\$5.63*	\$307.20	\$307.20
A. Market Rent SubTotal	655	\$15.13	\$825.92	\$825.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$22.92*	\$92.12	\$92.12
c. Surface Parking	0.02	\$810	\$1.18	\$1.18
C. Joint Use SubTotal			\$93.30	\$93.30
D. Total Monthly Rent (A+B+C)			\$919.22	\$919.22
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$919.22	\$919.22
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$919.22	\$919.22

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 174 Common Space. R/U factor is 1.36174.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	703.00	\$0.740	\$43.38	\$43.38
B. Building Specific Operating Security Charges	703.00	\$3.910	\$229.08	\$229.08
C. Total Department of Homeland Security Bill (A+B)			\$272.46	\$272.46
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)			\$272.46	\$272.46



Rent on the Web (ROW)

Page Number: 59

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

Bill For: October 2013
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
330 E 200 S

Bill No: 13288030
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	\$583.33
B. Agency Rent SubTotal			\$583.33	\$583.33
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$583.33	\$583.33
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$583.33	\$583.33
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$583.33	\$583.33



Rent on the Web (ROW)

Page Number: 60

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

Bill For: October 2013
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 13288030

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

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:13100019
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:142

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



Rent on the Web (ROW)

Page Number: 18

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

Bill For: October 2013
Real Property ID: VA0514
Occupancy Right: 2 Leased
SHOPS AT HAMPTON HARBOR
1026E/F SETTLERS LANDING ROAD

Bill No: 13288030

Region: 03
OA No: AVA00595

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$12.65	\$1,501.39	\$1,501.39
3. Operating Costs	1,424	\$4.13	\$489.78	\$489.78
4. Real Estate Taxes		\$0.99	\$117.84	\$117.84
<hr/>				
A. Market Rent SubTotal	1,424	\$17.77	\$2,109.01	\$2,109.01
11. PBS Fee	1,424	\$1.24	\$147.63	\$147.63
<hr/>				
B. Agency Rent SubTotal			\$147.63	\$147.63
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,256.64	\$2,256.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,256.64	\$2,256.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,256.64	\$2,256.64

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	VA0514	SHOPS AT HAMPTON HARBOR 1026E/F SETTLERS LANDING ROAD HAMPTON, VA, 23669-5104	
Region:	03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA:	AVA00595	215-521-2178	Page Number: 144

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



Rent on the Web (ROW)

Page Number: 19

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

Bill For: October 2013
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY ST

Bill No: 13288030

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	16,633	\$8.43	\$11,684.80	\$11,684.80
2. Amortized Tenant Improvement Used / General	16,633	\$1.75	\$2,425.66	\$2,425.66
3. Operating Costs	16,633	\$7.21	\$9,998.15	\$9,998.15
<hr/>				
A. Market Rent SubTotal	16,633	\$17.39	\$24,108.61	\$24,108.61
<hr/>				
5. Amortized Tenant Improvement Used / Customization	16,633	\$0.22	\$304.94	\$304.94
9. Parking				
a. Structured (number of spaces)	10	\$1,042*	\$868.00	\$868.00
<hr/>				
B. Agency Rent SubTotal			\$1,172.94	\$1,172.94
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	472*	\$21.65*	\$851.51	\$851.51
<hr/>				
C. Joint Use SubTotal			\$851.51	\$851.51
<hr/>				
D. Total Monthly Rent (A+B+C)			\$26,133.06	\$26,133.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$26,133.06	\$26,133.06
<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)			\$26,133.06	\$26,133.06

Note: ANSI Rentable is 12,748 Assigned Usable Space PLUS 3,885 Common Space. R/U factor is 1.30477.

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,105.00	\$0.740	\$1,054.82 \$1,054.82
B. Building Specific Operating Security Charges		17,105.00	\$3.850	\$5,490.47 \$5,490.47
C. Total Department of Homeland Security Bill (A+B)			\$6,545.29	\$6,545.29
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)			\$6,545.29	\$6,545.29



Rent on the Web (ROW)

Page Number: 20

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

Bill For: October 2013
Real Property ID: VA3004
Occupancy Right: 2 Leased
Cedar One
804 OMNI BLVD

Bill No: 13288030

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	\$1,889.23
3. Operating Costs	1,537	\$3.25	\$416.27	\$416.27
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$2,305.50
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$161.39
B. Agency Rent SubTotal			\$161.39	\$161.39
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$2,466.89
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$2,466.89
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,466.89	\$2,466.89

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$94.78
B. Building Specific Operating Security Charges				\$0.00 \$0.00
C. Total Department of Homeland Security Bill (A+B)				\$94.78 \$94.78
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)				\$94.78 \$94.78



Rent on the Web (ROW)

Page Number: 16

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

Bill For: October 2013
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 13288030

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	\$614.05
3. Operating Costs	717	\$10.47	\$625.83	\$625.83
<hr/>				
A. Market Rent SubTotal	717	\$20.74	\$1,239.88	\$1,239.88
<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	\$1,239.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,239.88	\$1,239.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,239.88	\$1,239.88

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 217 Common Space. R/U factor is 1.43498.

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK ST CROIX, VI, 00820-4226	
Region: 02	DHS Contact: yin.cheng@hq.dhs.gov 646-589-6027	
OA: AVI00588		Page Number: 147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	717.00	\$0.740	\$44.25	\$44.25
B. Building Specific Operating Security Charges	717.00	\$8.960	\$535.73	\$535.73
C. Total Department of Homeland Security Bill (A+B)			\$579.98	\$579.98
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)			\$579.98	\$579.98



Rent on the Web (ROW)

Page Number: 138

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

Bill For: October 2013
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
510 DESMOND DR SE

Bill No: 13288030

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	\$9,554.60
3. Operating Costs	7,568	\$7.81	\$4,925.49	\$4,925.49
<hr/>				
A. Market Rent SubTotal	7,568	\$22.96	\$14,480.09	\$14,480.09
<hr/>				
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$1,100.00
11. PBS Fee	7,865	\$1.73	\$1,133.42	\$1,133.42
<hr/>				
B. Agency Rent SubTotal			\$2,233.42	\$2,233.42
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,713.51	\$16,713.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,713.51	\$16,713.51
<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)			\$16,713.51	\$16,713.51

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 148

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$485.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$485.02
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	\$485.02



Rent on the Web (ROW)

Page Number: 139

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

Bill For: October 2013
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 13288030

Region: 10
OA No: AWA06087

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$20.00	\$1,090.00	\$1,090.00
<hr/>				
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$1,090.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$76.30
<hr/>				
B. Agency Rent SubTotal			\$76.30	\$76.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$1,166.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$1,166.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,166.30	\$1,166.30

Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region:	10	BELLINGHAM, WA, 98225-2053	
OA:	AWA06087	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	

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	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$40.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$40.33
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)			\$40.33	\$40.33



Rent on the Web (ROW)

Page Number: 140

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

Bill For: October 2013
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 13288030

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

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	WA7814	OWEN ENTERPRISES 1921 W HIGHWAY 101 PORT ANGELES, WA, 98363-9333	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AWA05622	253-815-4769	Page Number: 150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$160.33
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)			\$160.33	\$160.33



Rent on the Web (ROW)

Page Number: 141

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

Bill For: October 2013
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S WATER ST
STE 201
ELLENSBURG, WA, 98926-3617
GSA Contact: susan.brudnicki@gsa.gov
Tel: (509) 353-0799
ABC Contact:
Tel:

Bill No: 13288030
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	\$3,150.00
<hr/>				
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$3,150.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$220.50
<hr/>				
B. Agency Rent SubTotal			\$220.50	\$220.50
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$3,370.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$3,370.50
<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)			\$3,370.50	\$3,370.50

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 151

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



Rent on the Web (ROW)

Page Number: 142

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

Bill For: October 2013
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 13288030

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

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE PORT ANGELES, WA, 98362-2925	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AWA06272	253-815-4769	Page Number: 153

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



Rent on the Web (ROW)

Page Number: 143

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

Bill For: October 2013
Real Property ID: WA7922
Occupancy Right: 2 Leased
99 MAXI STORAGE
1705 NE 99TH ST

Bill No: 13288030

Region: 10
OA No: AWA05590

VANCOUVER, WA, 98665-9017
GSA Contact: valerie.connerly@gsa.gov
Tel: (503) 326-3955
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,100	\$7.87	\$721.00	\$721.00
3. Operating Costs	1,100			
A. Market Rent SubTotal	1,100	\$7.87	\$721.00	\$721.00
11. PBS Fee	1,100	\$0.55	\$50.47	\$50.47
B. Agency Rent SubTotal			\$50.47	\$50.47
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$771.47	\$771.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$771.47	\$771.47
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)			\$771.47	\$771.47

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: WA7922	99 MAXI STORAGE 1705 NE 99TH ST	
Region: 10	VANCOUVER, WA, 98665-9017	
OA: AWA05590	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,100.00	\$0.740	\$67.83
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$67.83	\$67.83
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)			\$67.83	\$67.83



Rent on the Web (ROW)

Page Number: 144

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

Bill For: October 2013
Real Property ID: WA7997
Occupancy Right: 2 Leased
BELLWETHER BLDG.
19 BELLWETHER WAY
Building B, 3rd Floor
BELLINGHAM, WA, 98225-2954
GSA Contact: wayne.lim@gsa.gov
Tel: (253) 931-7633
ABC Contact:
Tel:

Bill No: 13288030
Region: 10
OA No: AWA06346

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,192	\$18.44	\$1,831.41	\$1,831.41
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$785.30
3. Operating Costs	1,192	\$3.50	\$348.02	\$348.02
4. Real Estate Taxes		\$1.46	\$144.53	\$144.53
<hr/>				
A. Market Rent SubTotal	1,192	\$31.30	\$3,109.26	\$3,109.26
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$201.77
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.33	\$231.77	\$231.77
<hr/>				
B. Agency Rent SubTotal			\$433.54	\$433.54
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,542.80	\$3,542.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,542.80	\$3,542.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,542.80	\$3,542.80

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	WA7997	BELLWETHER BLDG. 19 BELLWETHER WAY BELLINGHAM, WA, 98225-2954	
Region:	10	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
OA:	AWA06346	253-815-4769	Page Number: 154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$73.51
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.51	\$73.51
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	\$73.51



Rent on the Web (ROW)

Page Number: 145

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

Bill For: October 2013
Real Property ID: WA8045
Occupancy Right: 2 Leased
NOAA N. BONNEVILLE
CBD MALL

Bill No: 13288030

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	\$699.81
3. Operating Costs	790	\$3.16	\$208.03	\$208.03
A. Market Rent SubTotal	790	\$13.79	\$907.84	\$907.84
11. PBS Fee	790	\$0.97	\$63.55	\$63.55
B. Agency Rent SubTotal			\$63.55	\$63.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$971.39	\$971.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$971.39	\$971.39
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)			\$971.39	\$971.39

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
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: 155

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



Rent on the Web (ROW)

Page Number: 21

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

Bill For: October 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13288030

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	\$72,617.98
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$11,300.85
3. Operating Costs	54,157	\$4.20	\$18,967.32	\$18,967.32
<hr/>				
A. Market Rent SubTotal	54,157	\$22.80	\$102,886.15	\$102,886.15
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$3,390.26
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$397.35
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.18	\$5,333.69	\$5,333.69
<hr/>				
B. Agency Rent SubTotal			\$9,121.30	\$9,121.30
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$112,007.45	\$112,007.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112,007.45	\$112,007.45
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$112,007.45	\$112,007.45

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR FAIRMONT, WV, 26554-8826	
Region: 03	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
OA: AWW01861	215-521-2178	Page Number: 156

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



Rent on the Web (ROW)

Page Number: 22

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

Bill For: October 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13288030

Region: 03
OA No: AWW01953

FAIRMONT, WV, 26554-8826
GSA Contact: meghan.kang@gsa.gov
Tel: (215) 446-2857
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,778	\$17.40	\$4,027.69	\$4,027.69
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$997.54
3. Operating Costs	2,778	\$10.54	\$2,439.45	\$2,439.45
<hr/>				
A. Market Rent SubTotal	2,778	\$32.25	\$7,464.68	\$7,464.68
<hr/>				
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.61	\$373.23	\$373.23
<hr/>				
B. Agency Rent SubTotal			\$373.23	\$373.23
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,837.91	\$7,837.91
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,837.91	\$7,837.91
<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)			\$7,837.91	\$7,837.91

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 157

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



Rent on the Web (ROW)

Page Number: 23

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

Bill For: October 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13288030

Region: 03
OA No: AWW01954

FAIRMONT, WV, 26554-8826
GSA Contact: meghan.kang@gsa.gov
Tel: (215) 446-2857
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,058	\$17.40	\$11,684.42	\$11,684.42
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$2,893.89
3. Operating Costs	8,058	\$4.42	\$2,968.37	\$2,968.37
<hr/>				
A. Market Rent SubTotal	8,058	\$26.13	\$17,546.68	\$17,546.68
<hr/>				
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$2,500.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.49	\$1,002.33	\$1,002.33
<hr/>				
B. Agency Rent SubTotal			\$3,502.33	\$3,502.33
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,049.01	\$21,049.01
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,049.01	\$21,049.01
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$21,049.01	\$21,049.01

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: 10 2013	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No: 13100019
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01954	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
			Page Number: 158

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



Rent on the Web (ROW)

Page Number: 24

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

Bill For: October 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13288030

Region: 03
OA No: AWW01955

FAIRMONT, WV, 26554-8826
GSA Contact: meghan.kang@gsa.gov
Tel: (215) 446-2857
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,902			
3. Operating Costs	1,902	\$3.27	\$518.43	\$518.43
A. Market Rent SubTotal	1,902	\$3.27	\$518.43	\$518.43
11. PBS Fee	1,902	\$0.16	\$25.92	\$25.92
B. Agency Rent SubTotal			\$25.92	\$25.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$544.35	\$544.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$544.35	\$544.35
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$544.35	\$544.35

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 159

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



Rent on the Web (ROW)

Page Number: 25

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

Bill For: October 2013
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 13288030

Region: 03
OA No: AWW01956

FAIRMONT, WV, 26554-8826
GSA Contact: meghan.kang@gsa.gov
Tel: (215) 446-2857
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,385	\$16.90	\$4,767.80	\$4,767.80
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$1,215.78
3. Operating Costs	3,385	\$4.15	\$1,169.73	\$1,169.73
<hr/>				
A. Market Rent SubTotal	3,385	\$25.36	\$7,153.31	\$7,153.31
<hr/>				
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$357.67	\$357.67
<hr/>				
B. Agency Rent SubTotal			\$357.67	\$357.67
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,510.98	\$7,510.98
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,510.98	\$7,510.98
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,510.98	\$7,510.98

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: 10 2013	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 13100019
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: 160

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,385.00	\$0.740	\$208.77 \$208.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$208.77	\$208.77
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)			\$208.77	\$208.77