



Rent on the Web (ROW)

Page Number: 96

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

Bill For: August 2015
Real Property ID: AK0005AK
Occupancy Right: 1 Federal Owned
FEDERAL
648 MISSION ST

Bill No: 15227030

Region: 10
OA No: AAK04172

KETCHIKAN, AK, 99901-6534
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

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



Rent on the Web (ROW)

Page Number: 97

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

Bill For: August 2015
Real Property ID: AK0009
Occupancy Right: 6 Post Office
POST OFFICE AND CU H
SECOND STREET

Bill No: 15227030

Region: 10
OA No: AAK03920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$1,294.92
3. Operating Costs	95	\$4.18	\$33.06	\$363.66
<hr/>				
A. Market Rent SubTotal	95	\$19.05	\$150.78	\$1,658.58
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95	\$0.18	\$1.45	\$11.60
11. PBS Fee	95	\$0.76	\$6.03	\$66.33
<hr/>				
B. Agency Rent SubTotal			\$7.48	\$77.93
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$158.26	\$1,736.51
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158.26	\$1,736.51
<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)			\$158.26	\$1,736.51

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK0009	POST OFFICE AND CU H SECOND STREET	
Region: 10	WRANGELL, AK, 99929-9998	
OA: AAK03920	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		95.00	\$0.740	\$5.86 \$64.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$64.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5.86	\$64.46



Rent on the Web (ROW)

Page Number: 98

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

Bill For: August 2015
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
Hurff A. Saunders FB & Robert
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 15227030

Region: 10
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,466	\$17.17	\$6,390.65	\$70,297.15
3. Operating Costs	4,466	\$5.66	\$2,106.32	\$23,070.01
A. Market Rent SubTotal	4,466	\$22.83	\$8,496.97	\$93,367.16
7. Building Security Features				
d. Building Specific Amortized Capital	4,791	\$0.10	\$37.98	\$379.80
B. Agency Rent SubTotal			\$37.98	\$379.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	325	\$29.07	\$786.21	\$8,648.31
c. Surface Parking	3.39			
C. Joint Use SubTotal			\$786.21	\$8,648.31
D. Total Monthly Rent (A+B+C)			\$9,321.16	\$102,395.27
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,321.16	\$102,395.27
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)			\$9,321.16	\$102,395.27

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK00754	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 1

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,791.00	\$0.740	\$295.44 \$3,249.84
B. Building Specific Operating Security Charges		4,791.00	\$3.570	\$1,424.57 \$16,028.02
C. Total Department of Homeland Security Bill (A+B)			\$1,720.01	\$19,277.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$291.25)	(\$291.25)
Wage rate adj for 201410 - 201506				
F. Adjustments SubTotal			(\$291.25)	(\$291.25)
G. Total FPS Bill (C+F)			\$1,428.76	\$18,986.61



Rent on the Web (ROW)

Page Number: 99

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

Bill For: August 2015
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
Hurff A. Saunders FB & Robert
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 15227030

Region: 10
OA No: AAK01450

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,358	\$17.99	\$8,033.03	\$95,533.39
3. Operating Costs	5,358	\$6.24	\$2,784.14	\$33,110.56
A. Market Rent SubTotal	5,358	\$24.23	\$10,817.17	\$128,643.95
7. Building Security Features				
d. Building Specific Amortized Capital	5,748	\$0.10	\$45.57	\$482.78
9. Parking				
a. Structured (number of spaces)	1			
b. Surface (number of spaces)	4			
B. Agency Rent SubTotal			\$45.57	\$482.78
12. Pro Rata Joint Use Charges				
a. Building Amenities	390	\$29.07	\$944.65	\$11,180.60
c. Surface Parking	4.07			
C. Joint Use SubTotal			\$944.65	\$11,180.60
D. Total Monthly Rent (A+B+C)			\$11,807.39	\$140,307.33
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,807.39	\$140,307.33
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)			\$11,807.39	\$140,307.33

Note: ANSI Rentable is 3,826 Assigned Usable Space PLUS 1,533 Common Space. R/U factor is 1.40060.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK01450	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:8

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,748.00	\$0.740	\$354.48 \$4,215.34
B. Building Specific Operating Security Charges		5,748.00	\$3.570	\$1,709.24 \$20,772.48
C. Total Department of Homeland Security Bill (A+B)			\$2,063.72	\$24,987.82
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$380.21)	(\$380.21)
Wage rate adj for 201410 - 201506				
F. Adjustments SubTotal			(\$380.21)	(\$380.21)
G. Total FPS Bill (C+F)			\$1,683.51	\$24,607.61



Rent on the Web (ROW)

Page Number: 100

Bill For: August 2015
 Real Property ID: AK0013
 Occupancy Right: 1 Federal Owned
 Hurff A. Saunders FB & Robert
 709 W 9TH ST
 FB/USPO/USCH
 JUNEAU, AK, 99801-1807
 GSA Contact: dorothy.bonds@gsa.gov
 Tel: (907) 271-2321
 ABC Contact:
 Tel:

Bill No: 15227030

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

Region: 10
 OA No: AAK03721

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General				
3. Operating Costs	46,157	\$17.20	\$66,158.84	\$737,698.63
	46,157	\$5.86	\$22,532.12	\$250,124.65
A. Market Rent SubTotal	46,157	\$23.06	\$88,690.96	\$987,823.28
7. Building Security Features				
d. Building Specific Amortized Capital	49,517	\$0.10	\$392.57	\$3,966.42
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$392.57	\$3,966.42
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,360	\$29.07	\$8,138.69	\$91,157.87
c. Surface Parking	35.09			
C. Joint Use SubTotal			\$8,138.69	\$91,157.87
D. Total Monthly Rent (A+B+C)			\$97,222.22	\$1,082,947.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$97,222.22	\$1,082,947.57
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$97,222.22	\$1,082,947.57

Note: ANSI Rentable is 32,961 Assigned Usable Space PLUS 13,196 Common Space. R/U factor is 1.40036.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK0013	Hurff A. Saunders FB & Robert 709 W 9TH ST	
Region: 10	JUNEAU, AK, 99801-1807	
OA: AAK03721	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:11

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	49,517.00	\$0.740	\$3,053.57	\$34,058.96
B. Building Specific Operating Security Charges	49,517.00	\$3.570	\$14,723.76	\$167,950.81
C. Total Department of Homeland Security Bill (A+B)			\$17,777.33	\$202,009.77
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$3,056.14)	(\$3,056.14)
Wage rate adj for 201410 - 201506				
F. Adjustments SubTotal			(\$3,056.14)	(\$3,056.14)
G. Total FPS Bill (C+F)			\$14,721.19	\$198,953.63



Rent on the Web (ROW)

Page Number: 101

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

Bill For: August 2015
Real Property ID: AK0013
Occupancy Right: 1 Federal Owned
Hurff A. Saunders FB & Robert
709 W 9TH ST
FB/USPO/USCH
JUNEAU, AK, 99801-1807
GSA Contact: dorothy.bonds@gsa.gov
Tel: (907) 271-2321
ABC Contact:
Tel:

Bill No: 15227030

Region: 10
OA No: AAK04256

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$0.00	\$0.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$0.00	\$0.00
15. Antenna				
a. Antenna Charges				\$1,664.52
Antennas			\$151.32	
G. Total Antenna Bill (Object Class 25.3)			\$151.32	\$1,664.52
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$151.32	\$1,664.52



Rent on the Web (ROW)

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Bill For: August 2015
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Bill No: 15227030

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

Region: 10
OA No: AAK00796

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,033	\$20.07	\$28,487.81	\$313,365.91
3. Operating Costs	17,033	\$5.29	\$7,513.51	\$82,411.97
A. Market Rent SubTotal	17,033	\$25.36	\$36,001.32	\$395,777.88
9. Parking				
a. Structured (number of spaces)	35	\$1,654	\$4,823.18	\$53,054.98
B. Agency Rent SubTotal			\$4,823.18	\$53,054.98
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,362	\$39.68	\$4,504.86	\$49,553.97
C. Joint Use SubTotal			\$4,504.86	\$49,553.97
D. Total Monthly Rent (A+B+C)			\$45,329.36	\$498,386.83
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,329.36	\$498,386.83
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,329.36	\$498,386.83

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK00796	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:2

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	18,395.00	\$0.740	\$1,134.38	\$12,478.18
B. Building Specific Operating Security Charges	18,395.00	\$3.730	\$5,721.91	\$64,390.26
C. Total Department of Homeland Security Bill (A+B)			\$6,856.29	\$76,868.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$1,408.95)	(\$1,408.95)
Wage rate adj for 201410 - 201506				
F. Adjustments SubTotal			(\$1,408.95)	(\$1,408.95)
G. Total FPS Bill (C+F)			\$5,447.34	\$75,459.49



Rent on the Web (ROW)

Page Number: 103

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

Bill For: August 2015
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Bill No: 15227030

Region: 10
OA No: AAK03674

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,585	\$24.88	\$5,359.71	\$58,956.81
3. Operating Costs	2,585	\$6.74	\$1,451.89	\$15,925.07
A. Market Rent SubTotal	2,585	\$31.62	\$6,811.60	\$74,881.88
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$15,807.44
B. Agency Rent SubTotal			\$1,437.04	\$15,807.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	207	\$39.68	\$685.18	\$7,537.06
C. Joint Use SubTotal			\$685.18	\$7,537.06
D. Total Monthly Rent (A+B+C)			\$8,933.82	\$98,226.38
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,933.82	\$98,226.38
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)			\$8,933.82	\$98,226.38

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK03674	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number: 10

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,792.00	\$0.740	\$172.19 \$1,894.09
B. Building Specific Operating Security Charges		2,792.00	\$3.730	\$868.54 \$9,773.95
C. Total Department of Homeland Security Bill (A+B)			\$1,040.73	\$11,668.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$213.84)	(\$213.84)
Wage rate adj for 201410 - 201506				
F. Adjustments SubTotal			(\$213.84)	(\$213.84)
G. Total FPS Bill (C+F)			\$826.89	\$11,454.20



Rent on the Web (ROW)

Page Number: 104

Bill For: August 2015
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Bill No: 15227030

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

Region: 10
OA No: AAK04214

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,611	\$24.27	\$15,393.49	\$169,328.39
3. Operating Costs	7,611	\$6.24*	\$3,954.66	\$42,878.56
A. Market Rent SubTotal	7,611	\$30.51	\$19,348.15	\$212,206.95
9. Parking				
a. Structured (number of spaces)	14	\$1,654	\$1,929.27	\$21,221.97
B. Agency Rent SubTotal			\$1,929.27	\$21,221.97
12. Pro Rata Joint Use Charges				
a. Building Amenities	610	\$39.68	\$2,017.35	\$22,191.09
C. Joint Use SubTotal			\$2,017.35	\$22,191.09
D. Total Monthly Rent (A+B+C)			\$23,294.77	\$255,620.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,294.77	\$255,620.01
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)			\$23,294.77	\$255,620.01

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK04214	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,221.00	\$0.740	\$506.97 \$5,576.67
B. Building Specific Operating Security Charges		8,221.00	\$3.730	\$2,557.21 \$28,777.03
C. Total Department of Homeland Security Bill (A+B)			\$3,064.18	\$34,353.70
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$629.64)	(\$629.64)
Wage rate adj for 201410 - 201506				
F. Adjustments SubTotal			(\$629.64)	(\$629.64)
G. Total FPS Bill (C+F)			\$2,434.54	\$33,724.06



Rent on the Web (ROW)

Page Number: 105

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

Bill For: August 2015
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Bill No: 15227030

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	\$1,654	\$275.61	\$3,031.71
B. Agency Rent SubTotal			\$275.61	\$3,031.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$275.61	\$3,031.71
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$275.61	\$3,031.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$275.61	\$3,031.71



Rent on the Web (ROW)

Page Number: 106

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

Bill For: August 2015
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 15227030

Region: 10
OA No: AAK01133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,514.40	\$60,658.40
3. Operating Costs	4,095	\$5.54	\$1,889.50	\$20,784.50
A. Market Rent SubTotal	4,095	\$21.70	\$7,403.90	\$81,442.90
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	362	\$39.07	\$1,177.21	\$12,949.44
C. Joint Use SubTotal			\$1,177.21	\$12,949.44
D. Total Monthly Rent (A+B+C)			\$8,581.11	\$94,392.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,581.11	\$94,392.34
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)			\$8,581.11	\$94,392.34

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
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		4,456.00	\$0.740	\$274.81 \$3,022.91
B. Building Specific Operating Security Charges		4,456.00	\$6.450	\$2,395.36 \$26,965.46
C. Total Department of Homeland Security Bill (A+B)			\$2,670.17	\$29,988.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$616.59)	(\$616.59)
Wage rate adj for 201410 - 201506				
F. Adjustments SubTotal			(\$616.59)	(\$616.59)
G. Total FPS Bill (C+F)			\$2,053.58	\$29,371.78



Rent on the Web (ROW)

Page Number: 107

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

Bill For: August 2015
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Bill No: 15227030

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	\$19.41	\$910.73	\$9,712.67
3. Operating Costs	563	\$6.68	\$313.43	\$3,319.71
A. Market Rent SubTotal	563	\$26.09	\$1,224.16	\$13,032.38
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	50	\$39.07	\$161.83	\$1,780.15
C. Joint Use SubTotal			\$161.83	\$1,780.15
D. Total Monthly Rent (A+B+C)			\$1,385.99	\$14,812.53
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,385.99	\$14,812.53
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,385.99	\$14,812.53

Note: ANSI Rentable is 460 Assigned Usable Space PLUS 103 Common Space. R/U factor is 1.22373.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK0032AA	FED BLD-USCH-ANNEX 222 WEST 8TH AVE	
Region: 10	ANCHORAGE, AK, 99513-7502	
OA: AAK01191	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:7

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		613.00	\$0.740	\$37.79 \$415.67
B. Building Specific Operating Security Charges		613.00	\$6.450	\$329.36 \$3,707.58
C. Total Department of Homeland Security Bill (A+B)			\$367.15	\$4,123.25
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)			\$367.15	\$4,123.25



Rent on the Web (ROW)

Page Number: 108

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

Bill For: August 2015
Real Property ID: AK0035AA
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 15227030

Region: 10
OA No: AAK00919

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	10	\$1,347	\$1,122.86	\$12,351.46
B. Agency Rent SubTotal			\$1,122.86	\$12,351.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,122.86	\$12,351.46
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,122.86	\$12,351.46
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,122.86	\$12,351.46



Rent on the Web (ROW)

Page Number: 109

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

Bill For: August 2015
Real Property ID: AK0035AA
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 15227030

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)	4	\$1,347	\$449.14	\$5,726.57
B. Agency Rent SubTotal			\$449.14	\$5,726.57
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$449.14	\$5,726.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$449.14	\$5,726.57
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$449.14	\$5,726.57



Rent on the Web (ROW)

Page Number: 110

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

Bill For: August 2015
Real Property ID: AK0035AA
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 15227030

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	\$1,347	\$112.29	\$1,235.19
B. Agency Rent SubTotal			\$112.29	\$1,235.19
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$112.29	\$1,235.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112.29	\$1,235.19
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)			\$112.29	\$1,235.19



Rent on the Web (ROW)

Page Number: 111

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

Bill For: August 2015
Real Property ID: AK0035AA
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Bill No: 15227030

Region: 10
OA No: AAK04343

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	1	\$1,347	\$112.29	\$1,235.19
B. Agency Rent SubTotal			\$112.29	\$1,235.19
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$112.29	\$1,235.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112.29	\$1,235.19
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)			\$112.29	\$1,235.19



Rent on the Web (ROW)

Page Number: 112

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

Bill For: August 2015
Real Property ID: AK3227
Occupancy Right: 2 Leased
ELIZABETH PERATROVICH BUILDING
15 12TH STREET

Bill No: 15227030

Region: 10
OA No: AAK04004

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$12,656.38
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$12,656.38
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$885.94
B. Agency Rent SubTotal			\$80.54	\$885.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$13,542.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$13,542.32
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,231.12	\$13,542.32

Note: ANSI Rentable is 702 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3227	ELIZABETH PERATROVICH BUILDING 15 12TH STREET	
Region: 10	PETERSBURG, AK, 99833-9800	
OA: AAK04004	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:17

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		702.00	\$0.740	\$43.29 \$476.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$476.19
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.29	\$476.19



Rent on the Web (ROW)

Page Number: 113

Bill For: August 2015
Real Property ID: AK3228
Occupancy Right: 2 Leased
K & R BLDG
204 SIGINAKA WAY

Bill No: 15227030

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

Region: 10
OA No: AAK04254

SITKA, AK, 99835-7545
GSA Contact: richard.larson@gsa.gov
Tel: (907) 271-2485
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,127	\$13.52	\$1,269.91	\$13,969.01
3. Operating Costs	1,127	\$8.27	\$776.68	\$8,519.15
<hr/>				
A. Market Rent SubTotal	1,127	\$21.79	\$2,046.59	\$22,488.16
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.53	\$143.26	\$1,574.15
<hr/>				
B. Agency Rent SubTotal			\$143.26	\$1,574.15
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,189.85	\$24,062.31
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$8.11
<hr/>				
E. Adjustments SubTotal			\$0.00	\$8.11
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,189.85	\$24,070.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,189.85	\$24,070.42

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY	
Region: 10	SITKA, AK, 99835-7545	
OA: AAK04254	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:24

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



Rent on the Web (ROW)

Page Number: 114

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

Bill For: August 2015
Real Property ID: AK3278
Occupancy Right: 2 Leased
PARKSIDE PLAZA
3665 BEN WALTERS LANE
SUITE A
HOMER, AK, 99603-2850
GSA Contact: gregory.cummings@gsa.gov
Tel: (907) 271-1929
ABC Contact:
Tel:

Bill No: 15227030

Region: 10
OA No: AAK03943

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

Note: ANSI Rentable is 805 Assigned Usable Space PLUS 121 Common Space. R/U factor is 1.15031.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3278	PARKSIDE PLAZA 3665 BEN WALTERS LANE	
Region: 10	HOMER, AK, 99603-2850	
OA: AAK03943	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		926.00	\$0.740	\$57.10 \$628.10
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$628.10
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$57.10	\$628.10



Rent on the Web (ROW)

Page Number: 115

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

Bill For: August 2015
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 15227030

Region: 10
OA No: AAK03904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$31.58	\$2,568.59	\$27,805.57
A. Market Rent SubTotal	976	\$31.58	\$2,568.59	\$27,805.57
11. PBS Fee	976	\$2.21	\$179.80	\$1,946.36
B. Agency Rent SubTotal			\$179.80	\$1,946.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,748.39	\$29,751.93
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,748.39	\$29,751.93
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)			\$2,748.39	\$29,751.93

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03904	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$662.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$662.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$662.09



Rent on the Web (ROW)

Page Number: 116

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

Bill For: August 2015
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 15227030

Region: 10
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$26.86	\$2,687.99	\$29,098.15
A. Market Rent SubTotal	1,201	\$26.86	\$2,687.99	\$29,098.15
11. PBS Fee	1,201	\$1.88	\$188.16	\$2,036.88
B. Agency Rent SubTotal			\$188.16	\$2,036.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,876.15	\$31,135.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,876.15	\$31,135.03
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,876.15	\$31,135.03

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04105	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$814.66
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$814.66
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.06	\$814.66



Rent on the Web (ROW)

Page Number: 117

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

Bill For: August 2015
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 15227030

Region: 10
OA No: AAK04130

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$23.59	\$3,674.14	\$39,873.56
3. Operating Costs	1,869	\$18.16	\$2,828.42	\$30,701.44
A. Market Rent SubTotal	1,869	\$41.75	\$6,502.56	\$70,575.00
11. PBS Fee	1,869	\$2.92	\$455.18	\$4,940.26
B. Agency Rent SubTotal			\$455.18	\$4,940.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,957.74	\$75,515.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,957.74	\$75,515.26
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)			\$6,957.74	\$75,515.26

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04130	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:20

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



Rent on the Web (ROW)

Page Number: 118

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

Bill For: August 2015
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 15227030

Region: 10
OA No: AAK04131

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$23.59	\$1,291.55	\$14,016.55
3. Operating Costs	657	\$18.16	\$994.26	\$10,792.32
A. Market Rent SubTotal	657	\$41.75	\$2,285.81	\$24,808.87
11. PBS Fee	657	\$2.92	\$160.01	\$1,736.65
B. Agency Rent SubTotal			\$160.01	\$1,736.65
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,445.82	\$26,545.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,445.82	\$26,545.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,445.82	\$26,545.52

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04131	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$445.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$445.72
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$40.52	\$445.72



Rent on the Web (ROW)

Page Number: 119

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

Bill For: August 2015
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 15227030

Region: 10
OA No: AAK04315

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$32.61	\$2,652.25	\$28,711.25
A. Market Rent SubTotal	976	\$32.61	\$2,652.25	\$28,711.25
11. PBS Fee	976	\$2.28	\$185.66	\$2,009.80
B. Agency Rent SubTotal			\$185.66	\$2,009.80
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,837.91	\$30,721.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,837.91	\$30,721.05
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)			\$2,837.91	\$30,721.05

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04315	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$662.09
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$662.09
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$60.19	\$662.09



Rent on the Web (ROW)

Page Number: 120

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

Bill For: August 2015
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 15227030

Region: 10
OA No: AAK04320

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	434	\$52.07	\$1,883.10	\$20,385.00
A. Market Rent SubTotal	434	\$52.07	\$1,883.10	\$20,385.00
11. PBS Fee	434	\$3.64	\$131.82	\$1,426.98
B. Agency Rent SubTotal			\$131.82	\$1,426.98
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,014.92	\$21,811.98
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,014.92	\$21,811.98
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,014.92	\$21,811.98

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04320	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	434.00	\$0.740	\$26.76	\$294.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$26.76	\$294.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$26.76	\$294.36



Rent on the Web (ROW)

Page Number: 121

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

Bill For: August 2015
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Bill No: 15227030

Region: 10
OA No: AAK04398

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$31.48	\$3,150.13	\$12,600.52
A. Market Rent SubTotal	1,201	\$31.48	\$3,150.13	\$12,600.52
11. PBS Fee	1,201	\$2.20	\$220.51	\$882.04
B. Agency Rent SubTotal			\$220.51	\$882.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.64	\$13,482.56
14. Billing Adjustments & Corrections				
a. Current Year				\$3,370.64
E. Adjustments SubTotal			\$0.00	\$3,370.64
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.64	\$16,853.20
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)			\$3,370.64	\$16,853.20

Note: ANSI Rentable is 1,040 Assigned Usable Space PLUS 161 Common Space. R/U factor is 1.15516.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04398	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$296.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.06	\$296.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.06	\$296.24



Rent on the Web (ROW)

Page Number: 122

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

Bill For: August 2015
Real Property ID: AK3308
Occupancy Right: 2 Leased
SEAVIEW PLAZA
302 RAILWAY AVE.

Bill No: 15227030

Region: 10
OA No: AAK04120

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	922	\$22.35	\$1,717.03	\$18,887.33
A. Market Rent SubTotal	922	\$22.35	\$1,717.03	\$18,887.33
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	922	\$1.56	\$120.19	\$1,322.09
B. Agency Rent SubTotal			\$120.19	\$1,322.09
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,837.22	\$20,209.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,837.22	\$20,209.42
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,837.22	\$20,209.42

Note: ANSI Rentable is 922 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3308	SEAVIEW PLAZA 302 RAILWAY AVE.	
Region: 10	SEWARD, AK, 99664-9800	
OA: AAK04120	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86 \$625.46
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$625.46
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$56.86	\$625.46



Rent on the Web (ROW)

Page Number: 123

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

Bill For: August 2015
Real Property ID: AK3309
Occupancy Right: 2 Leased
WALDRON
AIRPORT ROAD

Bill No: 15227030

Region: 10
OA No: AAK00891

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

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

Note: ANSI Rentable is 1,215 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3309	WALDRON AIRPORT ROAD	
Region: 10	YAKUTAT, AK, 99689-9800	
OA: AAK00891	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$824.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$824.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$74.93	\$824.23



Rent on the Web (ROW)

Page Number: 124

Bill For: August 2015
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Bill No: 15227030

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

Region: 10
OA No: AAK00901

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,015	\$41.68	\$79,933.00	\$879,263.00
3. Operating Costs	23,015	\$23.95	\$45,936.73	\$505,304.03
A. Market Rent SubTotal	23,015	\$65.63	\$125,869.73	\$1,384,567.03
9. Parking				
b. Surface (number of spaces)	27			
11. PBS Fee	23,015	\$3.28	\$6,293.49	\$69,228.39
B. Agency Rent SubTotal			\$6,293.49	\$69,228.39
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$132,163.22	\$1,453,795.42
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$132,163.22	\$1,453,795.42
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)			\$132,163.22	\$1,453,795.42

Note: ANSI Rentable is 20,013 Assigned Usable Space PLUS 3,002 Common Space. R/U factor is 1.15000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT	
Region: 10	KODIAK, AK, 99615-7400	
OA: AAK00901	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$15,611.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$15,611.86
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,419.26	\$15,611.86



Rent on the Web (ROW)

Page Number: 125

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

Bill For: August 2015
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 15227030

Region: 10
OA No: AAK00945

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$11.77	\$2,060.62	\$22,666.82
3. Operating Costs	2,100	\$1.72	\$300.79	\$3,308.69
A. Market Rent SubTotal	2,100	\$13.49	\$2,361.41	\$25,975.51
11. PBS Fee	2,100	\$0.94	\$165.30	\$1,818.30
B. Agency Rent SubTotal			\$165.30	\$1,818.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,526.71	\$27,793.81
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,526.71	\$27,793.81
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)			\$2,526.71	\$27,793.81

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK00945	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:5

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



Rent on the Web (ROW)

Page Number: 126

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

Bill For: August 2015
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 15227030

Region: 10
OA No: AAK03986

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$11.77	\$746.98	\$8,216.78
3. Operating Costs	761	\$1.72	\$109.04	\$1,199.44
A. Market Rent SubTotal	761	\$13.49	\$856.02	\$9,416.22
11. PBS Fee	761	\$0.94	\$59.92	\$659.12
B. Agency Rent SubTotal			\$59.92	\$659.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$915.94	\$10,075.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$915.94	\$10,075.34
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)			\$915.94	\$10,075.34

Note: ANSI Rentable is 761 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK03986	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		761.00	\$0.740	\$46.95 \$516.45
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$516.45
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.95	\$516.45



Rent on the Web (ROW)

Page Number: 127

Bill For: August 2015
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Bill No: 15227030

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

Region: 10
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$3,614.38
3. Operating Costs	335	\$1.72	\$47.97	\$527.67
<hr/>				
A. Market Rent SubTotal	335	\$13.49	\$376.55	\$4,142.05
11. PBS Fee	335	\$0.94	\$26.36	\$289.96
<hr/>				
B. Agency Rent SubTotal			\$26.36	\$289.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$402.91	\$4,432.01
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$402.91	\$4,432.01
<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)			\$402.91	\$4,432.01

Note: ANSI Rentable is 335 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04199	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		335.00	\$0.740	\$20.66 \$227.26
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$227.26
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.66	\$227.26



Rent on the Web (ROW)

Page Number: 128

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

Bill For: August 2015
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: 15227030

Region: 10
OA No: AAK03934

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,051	\$14.84	\$1,300.00	\$14,300.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$14,300.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$1,001.00
B. Agency Rent SubTotal			\$91.00	\$1,001.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$15,301.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$15,301.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,391.00	\$15,301.00

Note: ANSI Rentable is 1,051 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4,	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03934	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$712.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$712.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$64.81	\$712.91



Rent on the Web (ROW)

Page Number: 129

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

Bill For: August 2015
Real Property ID: AK3475
Occupancy Right: 2 Leased
PIER 2 WAREHOUSE
727 SHELKOF ST

Bill No: 15227030

Region: 10
OA No: AAK03668

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,400	\$17.55	\$7,898.97	\$87,103.70
A. Market Rent SubTotal	5,400	\$17.55	\$7,898.97	\$87,103.70
11. PBS Fee	5,400	\$0.88	\$394.95	\$4,355.20
B. Agency Rent SubTotal			\$394.95	\$4,355.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,293.92	\$91,458.90
14. Billing Adjustments & Corrections				
a. Current Year				(\$225.78)
b. Prior Year				(\$677.34)
E. Adjustments SubTotal			\$0.00	(\$903.12)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,293.92	\$90,555.78
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,293.92	\$90,555.78

Note: ANSI Rentable is 5,400 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3475	PIER 2 WAREHOUSE 727 SHELKOF ST	
Region: 10	KODIAK, AK, 99615-6055	
OA: AAK03668	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:9

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,400.00	\$0.740	\$333.00 \$3,672.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$333.00	\$3,672.07
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)			\$333.00	\$3,672.07



Rent on the Web (ROW)

Page Number: 130

Bill For: August 2015
Real Property ID: AK3491
Occupancy Right: 2 Leased
Patrick Day Building
154 Fairbanks Drive

Bill No: 15227030

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

Region: 10
OA No: AAK04302

VALDEZ, AK, 99686
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	1,600*	\$10.89*	\$1,451.67	\$1,451.67
3. Operating Costs	1,600*	\$11.31*	\$1,508.33	\$1,508.33
A. Market Rent SubTotal	1,600	\$22.20	\$2,960.00	\$2,960.00
9. Parking				
b. Surface (number of spaces)	2*	*		
11. PBS Fee	1,600*	\$1.55*	\$207.20	\$207.20
B. Agency Rent SubTotal			\$207.20	\$207.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,167.20	\$3,167.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.20	\$3,167.20
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)			\$3,167.20	\$3,167.20

Note: ANSI Rentable is 1,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AK3491	Patrick Day Building 154 Fairbanks Drive	
Region: 10	VALDEZ, AK, 99686-	
OA: AAK04302	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,600.00	\$0.740	\$98.67 \$98.67
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$98.67	\$98.67
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)			\$98.67	\$98.67



Rent on the Web (ROW)

Page Number: 131

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

Bill For: August 2015
Real Property ID: AK3492
Occupancy Right: 2 Leased
10008 Crazy Horse Drive
10008 CRAZY HORSE DR

Bill No: 15227030

Region: 10
OA No: AAK04280

JUNEAU, AK, 99801-8528
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	1,595*	\$11.02*	\$1,465.00	\$1,465.00
A. Market Rent SubTotal	1,595	\$11.02	\$1,465.00	\$1,465.00
11. PBS Fee	1,595*	\$0.77*	\$102.55	\$102.55
B. Agency Rent SubTotal			\$102.55	\$102.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,567.55	\$1,567.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,567.55	\$1,567.55
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,567.55	\$1,567.55

Note: ANSI Rentable is 1,595 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: AK3492 10008 Crazy Horse Drive
10008 CRAZY HORSE DR
Region: 10 JUNEAU, AK, 99801-8528
OA: AAK04280 DHS Contact:
SANDY.D.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,595.00 \$0.740	\$98.36	\$98.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$98.36	\$98.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$98.36	\$98.36



Rent on the Web (ROW)

Page Number: 65

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

Bill For: August 2015
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 15227030

Region: 09
OA No: AAS00182

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

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

Note: ANSI Rentable is 3,603 Assigned Usable Space PLUS 155 Common Space. R/U factor is 1.04313.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region:	09	PAGO PAGO, AS, 96799-9998	
OA:	AAS00182	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:30

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



Rent on the Web (ROW)

Page Number: 66

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

Bill For: August 2015
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Bill No: 15227030

Region: 09
OA No: AAS00183

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$40,133.83
3. Operating Costs	1,850	\$6.09	\$938.75	\$10,326.25
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$50,460.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$3,532.21
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$3,532.21
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$53,992.29
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$53,992.29
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,908.39	\$53,992.29

Note: ANSI Rentable is 1,850 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region: 09	PAGO PAGO, AS, 96799-9998	
OA: AAS00183	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:31

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



Rent on the Web (ROW)

Page Number: 67

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

Bill For: August 2015
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Bill No: 15227030

Region: 09
OA No: ACA10062

SACRAMENTO, CA, 95814-4708
GSA Contact: yelena.ostromogilskaya@gsa.gov
Tel: (415) 522-3184
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,893	\$16.71	\$31,878.34	\$350,661.74
3. Operating Costs	22,893	\$5.41	\$10,326.58	\$113,429.76
A. Market Rent SubTotal	22,893	\$22.12	\$42,204.92	\$464,091.50
7. Building Security Features				
d. Building Specific Amortized Capital	23,562	\$0.27	\$526.78	\$5,794.58
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$6,730.35
B. Agency Rent SubTotal			\$1,138.63	\$12,524.93
12. Pro Rata Joint Use Charges				
a. Building Amenities	669	\$24.36	\$1,357.75	\$14,935.25
C. Joint Use SubTotal			\$1,357.75	\$14,935.25
D. Total Monthly Rent (A+B+C)			\$44,701.30	\$491,551.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,701.30	\$491,551.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$44,701.30	\$491,551.68

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0152	JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL	
Region: 09	SACRAMENTO, CA, 95814-4708	
OA: ACA10062	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:46

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,562.00	\$0.740	\$1,452.97 \$15,982.67
B. Building Specific Operating Security Charges		23,562.00	\$3.090	\$6,069.11 \$68,123.79
C. Total Department of Homeland Security Bill (A+B)			\$7,522.08	\$84,106.46
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)			\$7,522.08	\$84,106.46



Rent on the Web (ROW)

Page Number: 68

Bill For: August 2015
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 15227030

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

Region: 09
OA No: ACA00317

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,242	\$9.78	\$1,827.25	\$20,099.75
3. Operating Costs	2,242	\$7.98	\$1,490.08	\$16,203.20
A. Market Rent SubTotal	2,242	\$17.76	\$3,317.33	\$36,302.95
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$687.61
9. Parking				
b. Surface (number of spaces)	5	\$694	\$289.00	\$2,931.00
B. Agency Rent SubTotal			\$351.51	\$3,618.61
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$23.54	\$100.49	\$1,105.39
c. Surface Parking	0.72	\$744	\$44.35	\$487.85
C. Joint Use SubTotal			\$144.84	\$1,593.24
D. Total Monthly Rent (A+B+C)			\$3,813.68	\$41,514.80
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,813.68	\$41,514.80
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)			\$3,813.68	\$41,514.80

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region: 09	SANTA ROSA, CA, 95404-4731	
OA: ACA00317	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$1,555.62
B. Building Specific Operating Security Charges		2,293.00	\$9.340	\$1,784.14 \$19,954.71
C. Total Department of Homeland Security Bill (A+B)			\$1,925.56	\$21,510.33
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)			\$1,925.56	\$21,510.33



Rent on the Web (ROW)

Page Number: 69

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

Bill For: August 2015
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 15227030

Region: 09
OA No: ACA01578

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,874	\$12.52	\$14,476.30	\$60,136.07
3. Operating Costs	13,874	\$5.94	\$6,868.77	\$29,812.35
<hr/>				
A. Market Rent SubTotal	13,874	\$18.46	\$21,345.07	\$89,948.42
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	14,191	\$0.33	\$386.82	\$1,635.93
9. Parking				
b. Surface (number of spaces)	13	\$744	\$806.00	\$1,612.00
<hr/>				
B. Agency Rent SubTotal			\$1,192.82	\$3,247.93
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	317	\$23.54	\$621.79	\$2,629.58
c. Surface Parking	4.43	\$744	\$274.41	\$1,160.46
<hr/>				
C. Joint Use SubTotal			\$896.20	\$3,790.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$23,434.09	\$96,986.39
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,434.09	\$96,986.39
<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)			\$23,434.09	\$96,986.39

Note: ANSI Rentable is 9,690 Assigned Usable Space PLUS 4,184 Common Space. R/U factor is 1.43175.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region: 09	SANTA ROSA, CA, 95404-4731	
OA: ACA01578	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:38

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,191.00	\$0.740	\$875.08 \$3,700.82
B. Building Specific Operating Security Charges		14,191.00	\$9.340	\$11,040.22 \$47,194.70
C. Total Department of Homeland Security Bill (A+B)			\$11,915.30	\$50,895.52
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)			\$11,915.30	\$50,895.52



Rent on the Web (ROW)

Page Number: 70

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

Bill For: August 2015
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Bill No: 15227030

Region: 09
OA No: ACA08345

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	4	\$660	\$220.00	\$2,420.00
B. Agency Rent SubTotal			\$220.00	\$2,420.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$2,420.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$2,420.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$220.00	\$2,420.00



Rent on the Web (ROW)

Page Number: 71

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

Bill For: August 2015
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 15227030

Region: 09
OA No: ACA00384

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	578	\$18.29	\$880.63	\$9,686.93
3. Operating Costs	578	\$7.05	\$339.60	\$3,735.60
A. Market Rent SubTotal	578	\$25.34	\$1,220.23	\$13,422.53
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.74	\$93.97	\$1,033.67
C. Joint Use SubTotal			\$93.97	\$1,033.67
D. Total Monthly Rent (A+B+C)			\$1,314.20	\$14,456.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,314.20	\$14,456.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,314.20	\$14,456.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00384	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	610.00	\$0.740	\$37.63	\$413.93
B. Building Specific Operating Security Charges	610.00	\$4.750	\$241.57	\$2,692.46
C. Total Department of Homeland Security Bill (A+B)			\$279.20	\$3,106.39
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)			\$279.20	\$3,106.39



Rent on the Web (ROW)

Page Number: 72

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

Bill For: August 2015
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 15227030

Region: 09
OA No: ACA00385

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,401	\$16.22	\$5,949.04	\$65,439.44
3. Operating Costs	4,401	\$8.07	\$2,960.95	\$32,383.93
A. Market Rent SubTotal	4,401	\$24.30	\$8,909.99	\$97,823.37
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.74	\$715.73	\$7,873.03
C. Joint Use SubTotal			\$715.73	\$7,873.03
D. Total Monthly Rent (A+B+C)			\$9,625.72	\$105,696.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,625.72	\$105,696.40
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)			\$9,625.72	\$105,696.40

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00385	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,648.00	\$0.740	\$286.63 \$3,152.93
B. Building Specific Operating Security Charges		4,648.00	\$4.750	\$1,839.84 \$20,506.30
C. Total Department of Homeland Security Bill (A+B)			\$2,126.47	\$23,659.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,126.47	\$23,659.23



Rent on the Web (ROW)

Page Number: 73

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

Bill For: August 2015
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 15227030

Region: 09
OA No: ACA00386

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,562	\$18.30	\$28,307.08	\$311,377.88
3. Operating Costs	18,562	\$7.06	\$10,916.28	\$120,079.08
A. Market Rent SubTotal	18,562	\$25.36	\$39,223.36	\$431,456.96
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$972.95
B. Agency Rent SubTotal			\$88.45	\$972.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043	\$34.74	\$3,018.80	\$33,206.80
C. Joint Use SubTotal			\$3,018.80	\$33,206.80
D. Total Monthly Rent (A+B+C)			\$42,330.61	\$465,636.71
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,330.61	\$465,636.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$42,330.61	\$465,636.71

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00386	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.94 \$13,298.34
B. Building Specific Operating Security Charges		19,604.00	\$4.750	\$7,760.08 \$86,491.44
C. Total Department of Homeland Security Bill (A+B)			\$8,969.02	\$99,789.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,969.02	\$99,789.78



Rent on the Web (ROW)

Page Number: 74

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

Bill For: August 2015
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 15227030

Region: 09
OA No: ACA01570

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,872	\$16.22	\$5,234.94	\$57,584.34
3. Operating Costs	3,872	\$8.08	\$2,605.53	\$28,660.83
A. Market Rent SubTotal	3,872	\$24.30	\$7,840.47	\$86,245.17
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$3,035.01
B. Agency Rent SubTotal			\$275.91	\$3,035.01
12. Pro Rata Joint Use Charges				
a. Building Amenities	218	\$34.74	\$629.68	\$6,926.48
C. Joint Use SubTotal			\$629.68	\$6,926.48
D. Total Monthly Rent (A+B+C)			\$8,746.06	\$96,206.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,746.06	\$96,206.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$8,746.06	\$96,206.66

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: CA0273 GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD
Region: 09 LONG BEACH, CA, 90802-4213
OA: ACA01570 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.18 \$2,773.98
B. Building Specific Operating Security Charges		4,089.00	\$4.750	\$1,618.70 \$18,041.54
C. Total Department of Homeland Security Bill (A+B)			\$1,870.88	\$20,815.52
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)			\$1,870.88	\$20,815.52



Rent on the Web (ROW)

Page Number: 75

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

Bill For: August 2015
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 15227030

Region: 09
OA No: ACA01725

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,668	\$16.22	\$4,958.14	\$54,539.54
3. Operating Costs	3,668	\$8.07	\$2,467.76	\$26,989.92
A. Market Rent SubTotal	3,668	\$24.29	\$7,425.90	\$81,529.46
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.74	\$596.63	\$6,562.93
C. Joint Use SubTotal			\$596.63	\$6,562.93
D. Total Monthly Rent (A+B+C)			\$8,022.53	\$88,092.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,022.53	\$88,092.39
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)			\$8,022.53	\$88,092.39

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01725	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.91 \$2,628.01
B. Building Specific Operating Security Charges		3,874.00	\$4.750	\$1,533.56 \$17,092.59
C. Total Department of Homeland Security Bill (A+B)			\$1,772.47	\$19,720.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,772.47	\$19,720.60



Rent on the Web (ROW)

Page Number: 76

Bill For: August 2015
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Bill No: 15227030

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

Region: 09
OA No: ACA07200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,159	\$18.37	\$10,956.87	\$115,444.93
2. Amortized Tenant Improvement Used / General	7,159	\$2.65	\$1,580.55	\$17,386.05
3. Operating Costs	7,159	\$7.35	\$4,385.75	\$45,593.35
<hr/>				
A. Market Rent SubTotal	7,159	\$28.37	\$16,923.17	\$178,424.33
<hr/>				
5. Amortized Tenant Improvement Used / Customization	7,159	\$4.16	\$2,479.33	\$27,272.63
<hr/>				
B. Agency Rent SubTotal			\$2,479.33	\$27,272.63
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	393	\$34.74	\$1,136.36	\$12,022.40
<hr/>				
C. Joint Use SubTotal			\$1,136.36	\$12,022.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$20,538.86	\$217,719.36
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7,793.68
b. Prior Year				\$7,793.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$15,587.36
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$20,538.86	\$233,306.72
<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)			\$20,538.86	\$233,306.72

Note: ANSI Rentable is 5,118 Assigned Usable Space PLUS 2,041 Common Space. R/U factor is 1.39870.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA07200	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:41

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,551.00	\$0.740	\$465.67 \$4,930.99
B. Building Specific Operating Security Charges		7,551.00	\$4.750	\$2,989.07 \$32,047.29
C. Total Department of Homeland Security Bill (A+B)			\$3,454.74	\$36,978.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$3,454.74	\$36,978.28



Rent on the Web (ROW)

Page Number: 77

Bill For: August 2015
Real Property ID: CA0281
Occupancy Right: 1 Federal Owned
RONALD DELLUMS FED BLDG
1301 CLAY ST

Bill No: 15227030

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

Region: 09
OA No: ACA11269

OAKLAND, CA, 94612-5217
GSA Contact: inger.whitfield@gsa.gov
Tel: (702) 388-6215
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,179	\$20.60	\$7,174.28	\$64,568.52
3. Operating Costs	4,179	\$9.84	\$3,426.94	\$30,842.46
A. Market Rent SubTotal	4,179	\$30.44	\$10,601.22	\$95,410.98
7. Building Security Features				
d. Building Specific Amortized Capital	4,366	\$0.02	\$6.55	\$58.95
B. Agency Rent SubTotal			\$6.55	\$58.95
12. Pro Rata Joint Use Charges				
a. Building Amenities	187	\$36.45	\$568.42	\$5,115.78
C. Joint Use SubTotal			\$568.42	\$5,115.78
D. Total Monthly Rent (A+B+C)			\$11,176.19	\$100,585.71
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,176.19	\$100,585.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$11,176.19	\$100,585.71

Note: ANSI Rentable is 3,174 Assigned Usable Space PLUS 1,005 Common Space. R/U factor is 1.31667.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA0281	RONALD DELLUMS FED BLDG 1301 CLAY ST	
Region: 09	OAKLAND, CA, 94612-5217	
OA: ACA11269	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,366.00	\$0.740	\$269.26 \$2,423.34
B. Building Specific Operating Security Charges		4,366.00	\$3.010	\$1,094.76 \$9,847.76
C. Total Department of Homeland Security Bill (A+B)			\$1,364.02	\$12,271.10
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)			\$1,364.02	\$12,271.10



Rent on the Web (ROW)

Page Number: 78

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

Bill For: August 2015
Real Property ID: CA5946
Occupancy Right: 2 Leased
STEWART SCHL OFC BLD
1125 16TH ST

Bill No: 15227030

Region: 09
OA No: ACA10291

ARCATA, CA, 95521-5585
GSA Contact: eric.johnson@gsa.gov
Tel: (415) 522-3300
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$17.58	\$1,025.50	\$11,280.50
3. Operating Costs	700	\$3.60	\$210.00	\$2,310.00
<hr/>				
A. Market Rent SubTotal	700	\$21.18	\$1,235.50	\$13,590.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.48	\$86.49	\$951.39
<hr/>				
B. Agency Rent SubTotal			\$86.49	\$951.39
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,321.99	\$14,541.89
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,321.99	\$14,541.89
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,321.99	\$14,541.89

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: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA5946	STEWART SCHL OFC BLD 1125 16TH ST	
Region: 09	ARCATA, CA, 95521-5585	
OA: ACA10291	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:47

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		700.00	\$0.740	\$43.17 \$474.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$474.87
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)			\$43.17	\$474.87



Rent on the Web (ROW)

Page Number: 79

Bill For: August 2015
Real Property ID: CA6489
Occupancy Right: 2 Leased
610 ASH ST
610 W ASH ST

Bill No: 15227030

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

Region: 09
OA No: ACA08643

SAN DIEGO, CA, 92101-3300
GSA Contact: daniel.mcgrath@gsa.gov
Tel: (619) 446-3558
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$27.84	\$1,334.00	\$13,704.16
2. Amortized Tenant Improvement Used / General	*	*		\$3,029.04
3. Operating Costs	575	\$8.18	\$391.98	\$4,337.86
A. Market Rent SubTotal	575	\$36.02	\$1,725.98	\$21,071.06
5. Amortized Tenant Improvement Used / Customization	*	*		\$908.72
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579	\$2.52	\$121.64	\$1,549.08
B. Agency Rent SubTotal			\$121.64	\$2,457.80
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$60.28	\$19.64	\$216.04
C. Joint Use SubTotal			\$19.64	\$216.04
D. Total Monthly Rent (A+B+C)			\$1,867.26	\$23,744.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,867.26	\$23,744.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,867.26	\$23,744.90

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:42

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



Rent on the Web (ROW)

Page Number: 80

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

Bill For: August 2015
Real Property ID: CA6942
Occupancy Right: 2 Leased
113 HARBOR WAY
113 HARBOR WAY

Bill No: 15227030

Region: 09
OA No: ACA10691

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

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

Note: ANSI Rentable is 452 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA6942	113 HARBOR WAY 113 HARBOR WAY	
Region: 09	SANTA BARBARA, CA, 93109-2344	
OA: ACA10691	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number:52

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



Rent on the Web (ROW)

Page Number: 81

Bill For: August 2015
Real Property ID: CA7122
Occupancy Right: 2 Leased
1655 HEINDON ROAD
1655 HEINDON ROAD

Bill No: 15227030

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

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	4,788	\$19.90	\$7,940.18	\$68,993.67
3. Operating Costs	4,788	\$4.36	\$1,741.08	\$15,314.23
A. Market Rent SubTotal	4,788	\$24.26	\$9,681.26	\$84,307.90
11. PBS Fee	4,788	\$1.70	\$677.69	\$5,901.55
B. Agency Rent SubTotal			\$677.69	\$5,901.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,358.95	\$90,209.45
14. Billing Adjustments & Corrections				
a. Current Year				\$23,721.88
201502 Tax Escalation			\$1,182.66	
E. Adjustments SubTotal			\$1,182.66	\$23,721.88
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,541.61	\$113,931.33
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)			\$11,541.61	\$113,931.33

Note: ANSI Rentable is 4,788 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA7122	1655 HEINDON ROAD 1655 HEINDON ROAD	
Region: 09	ARCATA, CA, 95521-4573	
OA: ACA01318	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,788.00	\$0.740	\$295.26 \$2,758.19
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$295.26	\$2,758.19
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)			\$295.26	\$2,758.19



Rent on the Web (ROW)

Page Number: 82

Bill For: August 2015
Real Property ID: CA7339
Occupancy Right: 2 Leased
427 F STREET
427 F ST

Bill No: 15227030

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

Region: 09
OA No: ACA08660

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	823	\$17.24	\$1,182.38	\$13,006.18
3. Operating Costs	823	\$6.14	\$421.16	\$4,648.91
<hr/>				
A. Market Rent SubTotal	823	\$23.38	\$1,603.54	\$17,655.09
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.64	\$112.25	\$1,235.85
<hr/>				
B. Agency Rent SubTotal			\$112.25	\$1,235.85
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,715.79	\$18,890.94
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$3.24)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$3.24)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,715.79	\$18,887.70
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,715.79	\$18,887.70

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:43

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		823.00	\$0.740	\$50.75 \$558.25
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.75	\$558.25
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)			\$50.75	\$558.25



Rent on the Web (ROW)

Page Number: 83

Bill For: August 2015
Real Property ID: CA7847
Occupancy Right: 2 Leased
1187 MAIN STREET
1187 MAIN ST

Bill No: 15227030

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

Region: 09
OA No: ACA10596

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.65	\$792.63	\$8,718.93
3. Operating Costs	510	\$1.59	\$67.58	\$743.38
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$9,462.31
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$662.31
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$662.31
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$10,124.62
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$10,124.62
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$920.42	\$10,124.62

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA7847	1187 MAIN STREET 1187 MAIN ST	
Region: 09	MORRO BAY, CA, 93442-2005	
OA: ACA10596	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number:51

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



Rent on the Web (ROW)

Page Number: 84

Bill For: August 2015
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Bill No: 15227030

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

Region: 09
OA No: ACA10316

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,215	\$16.18	\$9,725.83	\$106,984.13
2. Amortized Tenant Improvement Used / General	*	*		\$1,306.86
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$52,786.58
A. Market Rent SubTotal	7,215	\$24.16	\$14,524.61	\$161,077.57
5. Amortized Tenant Improvement Used / Customization	*	*		
9. Parking				
a. Structured (number of spaces)	21			
11. PBS Fee	7,215	\$1.69	\$1,016.72	\$11,275.42
B. Agency Rent SubTotal			\$1,016.72	\$11,275.42
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$15,541.33	\$172,352.99
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,541.33	\$172,352.99
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)			\$15,541.33	\$172,352.99

Note: ANSI Rentable is 6,609 Assigned Usable Space PLUS 606 Common Space. R/U factor is 1.09169.

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.

Increased Space



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA8071	99 PACIFIC STREET 99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA10316	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number:48

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



Rent on the Web (ROW)

Page Number: 85

Bill For: August 2015
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Bill No: 15227030

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

Region: 09
OA No: ACA11106

MONTEREY, CA, 93940-2493
GSA Contact: christine.r.wong@gsa.gov
Tel:
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.76	\$4,927.80	\$24,639.00
3. Operating Costs	2,598	\$9.92	\$2,146.64	\$10,733.20
A. Market Rent SubTotal	2,598	\$32.68	\$7,074.44	\$35,372.20
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.29	\$495.21	\$2,476.05
B. Agency Rent SubTotal			\$495.21	\$2,476.05
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,569.65	\$37,848.25
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,569.65	\$37,848.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,569.65	\$37,848.25

Note: ANSI Rentable is 2,451 Assigned Usable Space PLUS 147 Common Space. R/U factor is 1.05998.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA8071	99 PACIFIC STREET 99 PACIFIC STREET	
Region: 09	MONTEREY, CA, 93940-2493	
OA: ACA11106	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$801.05
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$801.05
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)			\$160.21	\$801.05



Rent on the Web (ROW)

Page Number: 86

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

Bill For: August 2015
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Bill No: 15227030

Region: 09
OA No: ACA11359

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	2,295	\$20.16	\$3,855.60	\$42,411.60
3. Operating Costs	2,295	\$10.57	\$2,022.39	\$22,246.29
A. Market Rent SubTotal	2,295	\$30.73	\$5,877.99	\$64,657.89
9. Parking				
b. Surface (number of spaces)	10	\$360	\$300.00	\$3,300.00
11. PBS Fee	2,295	\$2.26	\$432.46	\$4,757.06
B. Agency Rent SubTotal			\$732.46	\$8,057.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,610.45	\$72,714.95
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,610.45	\$72,714.95
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,610.45	\$72,714.95

Note: ANSI Rentable is 2,165 Assigned Usable Space PLUS 130 Common Space. R/U factor is 1.05985.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA11359	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:55

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	2,295.00	\$0.740	\$141.53	\$1,556.83
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$141.53	\$1,556.83
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)			\$141.53	\$1,556.83



Rent on the Web (ROW)

Page Number: 87

Bill For: August 2015
Real Property ID: CA8353
Occupancy Right: 2 Leased
1410 NEOTOMAS
1410 NEOTOMAS AVE

Bill No: 15227030

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

Region: 09
OA No: ACA10344

SANTA ROSA, CA, 95405-7533
GSA Contact: james.philliposian@gsa.gov
Tel: (415) 522-2170
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117	\$7.94	\$1,400.75	\$15,408.25
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$3,318.37
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$12,012.22
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$30,738.84
5. Amortized Tenant Improvement Used / Customization	2,117			
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	2,117	\$1.11	\$195.61	\$2,151.71
B. Agency Rent SubTotal			\$195.61	\$2,151.71
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$32,890.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$32,890.55
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,990.05	\$32,890.55

Note: ANSI Rentable is 2,015 Assigned Usable Space PLUS 102 Common Space. R/U factor is 1.05062.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA8353	1410 NEOTOMAS 1410 NEOTOMAS AVE	
Region: 09	SANTA ROSA, CA, 95405-7533	
OA: ACA10344	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number:49

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



Rent on the Web (ROW)

Page Number: 88

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

Bill For: August 2015
Real Property ID: CA8391
Occupancy Right: 2 Leased
Marina 4 "B", End Tie 1 Berthi
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Bill No: 15227030

Region: 09
OA No: ACA11019

SANTA BARBARA, CA, 93109
GSA Contact: clint.steele@gsa.gov
Tel: (213) 894-0948
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				\$16,000.00
Boat Dock			\$2,000.00	
11. PBS Fee			\$140.00	\$1,120.00
B. Agency Rent SubTotal			\$2,140.00	\$17,120.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,140.00	\$17,120.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,140.00	\$17,120.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,140.00	\$17,120.00



Rent on the Web (ROW)

Page Number: 89

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

Bill For: August 2015
Real Property ID: CA8392
Occupancy Right: 2 Leased
CROSBY PIER LOCATION
1839 WATER STREET

Bill No: 15227030

Region: 09
OA No: ACA10566

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General		*		\$112,500.00
b. Warehouse	10,400	\$14.42	\$12,500.00	\$25,000.00
A. Market Rent SubTotal	10,400	\$14.42	\$12,500.00	\$137,500.00
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	10,424	\$0.72	\$626.41	\$6,907.88
B. Agency Rent SubTotal			\$626.41	\$6,907.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	24	\$60.28	\$118.12	\$5,893.28
C. Joint Use SubTotal			\$118.12	\$5,893.28
D. Total Monthly Rent (A+B+C)			\$13,244.53	\$150,301.16
14. Billing Adjustments & Corrections				
a. Current Year				(\$1,512.03)
E. Adjustments SubTotal			\$0.00	(\$1,512.03)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,244.53	\$148,789.13
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)			\$13,244.53	\$148,789.13

Note: ANSI Rentable is 10,400 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CA8392	CROSBY PIER LOCATION 1839 WATER STREET	
Region: 09	SAN DIEGO, CA, 92101-	
OA: ACA10566	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:50

		Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	10,424.00	\$0.740	\$642.78	\$14,342.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$642.78	\$14,342.04
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				
CREDIT FOR REDUCED SQ/FT EFF 201503 - 201506			(\$3,231.76)	(\$3,231.76)
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			(\$3,231.76)	(\$3,231.76)
G. Total FPS Bill (C+F)			(\$2,588.98)	\$11,110.28



Rent on the Web (ROW)

Page Number: 59

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

Bill For: August 2015
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Bill No: 15227030

Region: 08
OA No: ACO06347

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	377,412	\$9.33	\$293,438.09	\$586,876.18
3. Operating Costs	377,412	\$9.14	\$287,462.39	\$574,924.78
A. Market Rent SubTotal	377,412	\$18.47	\$580,900.48	\$1,161,800.96
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$580,900.48	\$1,161,800.96
14. Billing Adjustments & Corrections				
a. Current Year				\$2,904,502.40
E. Adjustments SubTotal			\$0.00	\$2,904,502.40
F. Total Rent Bill (D+E) (Object Class 23.1)			\$580,900.48	\$4,066,303.36
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)			\$580,900.48	\$4,066,303.36

Note: ANSI Rentable is 251,592 Assigned Usable Space PLUS 125,820 Common Space. R/U factor is 1.50010.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO06347	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:58

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		377,412.00	\$0.740	\$23,273.76 \$46,547.52
B. Building Specific Operating Security Charges		377,412.00	\$0.400	\$12,725.50 \$25,451.00
C. Total Department of Homeland Security Bill (A+B)			\$35,999.26	\$71,998.52
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)			\$35,999.26	\$71,998.52



Rent on the Web (ROW)

Page Number: 60

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

Bill For: August 2015
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

BOULDER, CO, 80302-6737
GSA Contact: daniel.marsh@gsa.gov
Tel: 303-236-0798
ABC Contact:
Tel:

Bill No: 15227030

Region: 08
OA No: ACO04802

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000	\$11.95	\$4,979.17	\$54,770.87
3. Operating Costs	5,000	\$2.81	\$1,172.61	\$12,958.92
4. Real Estate Taxes		\$1.80	\$750.00	\$8,250.00
<hr/>				
A. Market Rent SubTotal	5,000	\$16.56	\$6,901.78	\$75,979.79
<hr/>				
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.16	\$483.12	\$5,318.55
<hr/>				
B. Agency Rent SubTotal			\$483.12	\$5,318.55
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,384.90	\$81,298.34
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$6.69)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$6.69)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,384.90	\$81,291.65
<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)			\$7,384.90	\$81,291.65

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
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:56

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



Rent on the Web (ROW)

Page Number: 61

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

Bill For: August 2015
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

BOULDER, CO, 80302-6737
GSA Contact: daniel.marsh@gsa.gov
Tel: 303-236-0798
ABC Contact:
Tel:

Bill No: 15227030

Region: 08
OA No: ACO04807

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$11.95	\$1,493.75	\$16,431.25
3. Operating Costs	1,500	\$2.81	\$351.78	\$3,887.67
4. Real Estate Taxes		\$1.80	\$225.00	\$2,475.00
A. Market Rent SubTotal	1,500	\$16.56	\$2,070.53	\$22,793.92
11. PBS Fee	1,500	\$1.16	\$144.94	\$1,595.60
B. Agency Rent SubTotal			\$144.94	\$1,595.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,215.47	\$24,389.52
14. Billing Adjustments & Corrections				
a. Current Year				(\$2.01)
E. Adjustments SubTotal			\$0.00	(\$2.01)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,215.47	\$24,387.51
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)			\$2,215.47	\$24,387.51

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:57

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



Rent on the Web (ROW)

Page Number: 31

Bill For: August 2015
Real Property ID: FL0019
Occupancy Right: 1 Federal Owned
Sidney M. Aronovitz United Sta
301 SIMONTON ST

Bill No: 15227030

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

Region: 04
OA No: AFL04501

KEY WEST, FL, 33040-6812
GSA Contact: john.behizadeh@gsa.gov
Tel: (404) 562-2951
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$15.81	\$822.86	\$9,051.46
3. Operating Costs	625	\$5.00	\$260.08	\$2,828.16
<hr/>				
A. Market Rent SubTotal	625	\$20.81	\$1,082.94	\$11,879.62
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.45	\$23.42	\$257.62
9. Parking				
b. Surface (number of spaces)	1	\$1,284	\$107.04	\$1,177.44
<hr/>				
B. Agency Rent SubTotal			\$130.46	\$1,435.06
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$24.85	\$4.65	\$51.15
c. Surface Parking	0.22	\$1,284	\$23.09	\$253.99
<hr/>				
C. Joint Use SubTotal			\$27.74	\$305.14
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,241.14	\$13,619.82
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,241.14	\$13,619.82
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,241.14	\$13,619.82

Note: ANSI Rentable is 332 Assigned Usable Space PLUS 293 Common Space. R/U factor is 1.88120.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	FL0019	Sidney M. Aronovitz United Sta	
		301 SIMONTON ST	
Region:	04	KEY WEST, FL, 33040-6812	
OA:	AFL04501	DHS Contact:	
		ALTRAVENE.E.DUNN@ASSOCIATES.HQ.DHS.GOV	
		404-893-1497	Page Number:61

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	627.00	\$0.740	\$38.65	\$425.15
B. Building Specific Operating Security Charges	627.00	\$6.700	\$350.17	\$4,086.14
C. Total Department of Homeland Security Bill (A+B)			\$388.82	\$4,511.29
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$231.57)
F. Adjustments SubTotal			\$0.00	(\$231.57)
G. Total FPS Bill (C+F)			\$388.82	\$4,279.72



Rent on the Web (ROW)

Page Number: 32

Bill For: August 2015
Real Property ID: FL0079
Occupancy Right: 1 Federal Owned
BRICKELL PLAZA BLDG
909 SE 1ST AVE

Bill No: 15227030

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

Region: 04
OA No: AFL04455

MIAMI, FL, 33131-3030
GSA Contact: john.behizadeh@gsa.gov
Tel: (404) 562-2951
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	688	\$15.15	\$868.85	\$9,557.35
3. Operating Costs	688	\$9.30	\$533.43	\$5,800.53
<hr/>				
A. Market Rent SubTotal	688	\$24.45	\$1,402.28	\$15,357.88
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35	\$21.51	\$236.61
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$1,650.00
<hr/>				
B. Agency Rent SubTotal			\$171.51	\$1,886.61
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.37	\$100.67	\$1,107.37
<hr/>				
C. Joint Use SubTotal			\$100.67	\$1,107.37
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,674.46	\$18,351.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,674.46	\$18,351.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,674.46	\$18,351.86

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	FL0079	BRICKELL PLAZA BLDG 909 SE 1ST AVE	
Region:	04	MIAMI, FL, 33131-3030	
OA:	AFL04455	DHS Contact: ALTRAVENE.E.DUNN@ASSOCIATES.HQ.DHS.GOV 404-893-1497	
			Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$495.77
B. Building Specific Operating Security Charges	731.00	\$6.700	\$408.22	\$4,736.67
C. Total Department of Homeland Security Bill (A+B)			\$453.29	\$5,232.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	(\$246.25)
F. Adjustments SubTotal			\$0.00	(\$246.25)
G. Total FPS Bill (C+F)			\$453.29	\$4,986.19



Rent on the Web (ROW)

Page Number: 33

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

Bill For: August 2015
Real Property ID: FL2043
Occupancy Right: 2 Leased
ATRIUM WEST
7771 W. OAKLAND PARK BLVD

Bill No: 15227030

Region: 04
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$22.89	\$3,544.21	\$38,263.77
3. Operating Costs	1,858	\$6.17	\$955.85	\$10,557.89
<hr/>				
A. Market Rent SubTotal	1,858	\$29.06	\$4,500.06	\$48,821.66
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$2.03	\$315.00	\$3,417.47
<hr/>				
B. Agency Rent SubTotal			\$315.00	\$3,417.47
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,815.06	\$52,239.13
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,815.06	\$52,239.13
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,815.06	\$52,239.13

Note: ANSI Rentable is 1,616 Assigned Usable Space PLUS 242 Common Space. R/U factor is 1.14975.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	FL2043	ATRIUM WEST	
		7771 W. OAKLAND PARK BLVD	
Region:	04	SUNRISE, FL, 33351-6796	
OA:	AFL04389	DHS Contact:	
		ALTRAVENE.E.DUNN@ASSOCIATES.HQ.DHS.GOV	
		404-893-1497	Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,858.00	\$0.740	\$114.58 \$1,260.38
B. Building Specific Operating Security Charges		1,858.00	\$0.050	\$8.28 \$91.70
C. Total Department of Homeland Security Bill (A+B)			\$122.86	\$1,352.08
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)			\$122.86	\$1,352.08



Rent on the Web (ROW)

Page Number: 34

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

Bill For: August 2015
Real Property ID: FL2334
Occupancy Right: 2 Leased
400 BUILDING
400 N CONGRESS AVE

Bill No: 15227030

Region: 04
OA No: AFL05481

WEST PALM BEACH, FL, 33401-2912
GSA Contact: daniel.segarra@gsa.gov
Tel: (954) 833-8387
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	497	\$17.13	\$709.47	\$5,675.76
3. Operating Costs	497	\$7.50	\$310.54	\$2,494.64
<hr/>				
A. Market Rent SubTotal	497	\$24.63	\$1,020.01	\$8,170.40
11. PBS Fee	497	\$1.72	\$71.40	\$571.92
<hr/>				
B. Agency Rent SubTotal			\$71.40	\$571.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,091.41	\$8,742.32
14. Billing Adjustments & Corrections				
a. Current Year				\$3,277.91
b. Prior Year				\$2,186.50
<hr/>				
E. Adjustments SubTotal			\$0.00	\$5,464.41
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,091.41	\$14,206.73
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,091.41	\$14,206.73

Note: ANSI Rentable is 444 Assigned Usable Space PLUS 53 Common Space. R/U factor is 1.11937.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	FL2334	400 BUILDING	
		400 N CONGRESS AVE	
Region:	04	WEST PALM BEACH, FL, 33401-2912	
OA:	AFL05481	DHS Contact:	
		ALTRAVENE.E.DUNN@ASSOCIATES.HQ.DHS.GOV	
		404-893-1497	Page Number:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	497.00	\$0.740	\$30.65	\$245.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$30.65	\$245.20
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)			\$30.65	\$245.20



Rent on the Web (ROW)

Page Number: 35

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

Bill For: August 2015
Real Property ID: FL2386
Occupancy Right: 2 Leased
COASTAL CENTRE
1635 S RIDGEWOOD AVE

Bill No: 15227030

Region: 04
OA No: AFL05457

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	247	\$19.63	\$404.05	\$4,444.55
3. Operating Costs	247	\$2.15	\$44.25	\$486.75
<hr/>				
A. Market Rent SubTotal	247	\$21.78	\$448.30	\$4,931.30
11. PBS Fee	247	\$1.52	\$31.38	\$345.18
<hr/>				
B. Agency Rent SubTotal			\$31.38	\$345.18
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$479.68	\$5,276.48
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$479.68	\$5,276.48
<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)			\$479.68	\$5,276.48

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	FL2386	COASTAL CENTRE	
		1635 S RIDGEWOOD AVE	
Region:	04	SOUTH DAYTONA, FL, 32119-8427	
OA:	AFL05457	DHS Contact:	
		ALTRAVENE.E.DUNN@ASSOCIATES.HQ.DHS.GOV	
		404-893-1497	Page Number:64

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	247.00	\$0.740	\$15.23	\$167.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$15.23	\$167.53
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)			\$15.23	\$167.53



Rent on the Web (ROW)

Page Number: 36

Bill For: August 2015
Real Property ID: FL3330
Occupancy Right: 2 Leased
STRAND PROFESSIONAL PARK
5659 STRAND CT

Bill No: 15227030

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

Region: 04
OA No: AFL05068

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	140	\$38.49	\$449.00	\$3,592.00
3. Operating Costs	140	\$6.48	\$75.56	\$606.88
<hr/>				
A. Market Rent SubTotal	140	\$44.96	\$524.56	\$4,198.88
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.72	\$293.91
<hr/>				
B. Agency Rent SubTotal			\$36.72	\$293.91
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.28	\$4,492.79
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$1,683.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$1,683.84
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.28	\$6,176.63
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$561.28	\$6,176.63

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	FL3330	STRAND PROFESSIONAL PARK 5659 STRAND CT	
Region:	04	NAPLES, FL, 34110-3400	
OA:	AFL05068	DHS Contact: ALTRAVENE.E.DUNN@ASSOCIATES.HQ.DHS.GOV 404-893-1497	
			Page Number:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$69.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$69.04
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)			\$8.63	\$69.04



Rent on the Web (ROW)

Page Number: 90

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

Bill For: August 2015
Real Property ID: GU6931
Occupancy Right: 2 Leased
FIRST HAWAIIAN BANK BLDG
400 ROUTE 8

Bill No: 15227030
Region: 09
OA No: AGU00481

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,230	\$35.65	\$3,654.48	\$40,199.28
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$12,188.33
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$52,387.61
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$3,667.18
B. Agency Rent SubTotal			\$333.38	\$3,667.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$56,054.79
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$56,054.79
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,095.89	\$56,054.79

Note: ANSI Rentable is 1,000 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.23000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: GU6931 FIRST HAWAIIAN BANK BLDG
400 ROUTE 8
Region: 09 MAITE, GU, 96927-2010
OA: AGU00481 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00 \$0.740	\$75.85	\$834.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$834.35
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$75.85	\$834.35



Rent on the Web (ROW)

Page Number: 91

Bill For: August 2015
Real Property ID: GU7285
Occupancy Right: 2 Leased
A.B. Won Pat Guam Integrated A
770 East Sunset Blvd.

Bill No: 15227030

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

Region: 09
OA No: AGU00563

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,430	\$25.00	\$5,062.50	\$55,687.50
2. Amortized Tenant Improvement Used / General	2,430	\$18.26	\$3,697.40	\$40,671.40
3. Operating Costs	2,430	\$7.06	\$1,429.88	\$15,606.28
A. Market Rent SubTotal	2,430	\$50.32	\$10,189.78	\$111,965.18
5. Amortized Tenant Improvement Used / Customization	2,430			
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,430	\$2.52	\$509.49	\$5,598.27
B. Agency Rent SubTotal			\$509.49	\$5,598.27
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,699.27	\$117,563.45
14. Billing Adjustments & Corrections				
a. Current Year				\$32.13
E. Adjustments SubTotal			\$0.00	\$32.13
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,699.27	\$117,595.58
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$10,699.27	\$117,595.58

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: GU7285	A.B. Won Pat Guam Integrated A 770 East Sunset Blvd.	
Region: 09	TAMUNING, GU, 96910-1508	
OA: AGU00563	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,430.00	\$0.740	\$149.85 \$1,648.35
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$149.85	\$1,648.35
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)			\$149.85	\$1,648.35



Rent on the Web (ROW)

Page Number: 92

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

Bill For: August 2015
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Bill No: 15227030

Region: 09
OA No: AHI02630

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	189	\$15.25	\$239.67	\$2,636.37
3. Operating Costs	189	\$16.87	\$265.06	\$2,882.22
A. Market Rent SubTotal	189	\$32.12	\$504.73	\$5,518.59
7. Building Security Features				
d. Building Specific Amortized Capital	203	\$0.14	\$2.38	\$26.18
B. Agency Rent SubTotal			\$2.38	\$26.18
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$39.96	\$49.45	\$543.95
c. Surface Parking	0.01	\$1,920	\$1.03	\$11.33
C. Joint Use SubTotal			\$50.48	\$555.28
D. Total Monthly Rent (A+B+C)			\$557.59	\$6,100.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$557.59	\$6,100.05
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)			\$557.59	\$6,100.05

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: HI0011	PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD	
Region: 09	HONOLULU, HI, 96813-0001	
OA: AHI02630	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	203.00	\$0.740	\$12.55	\$138.05
B. Building Specific Operating Security Charges	203.00	\$3.400	\$57.68	\$637.30
C. Total Department of Homeland Security Bill (A+B)			\$70.23	\$775.35
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)			\$70.23	\$775.35



Rent on the Web (ROW)

Page Number: 93

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

Bill For: August 2015
Real Property ID: HI7286
Occupancy Right: 2 Leased
KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Bill No: 15227030

Region: 09
OA No: AHI02608

LIHUE, HI, 96766-2001
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	963	\$28.38	\$2,277.12	\$24,088.32
3. Operating Costs	963	\$10.01	\$803.30	\$8,836.30
A. Market Rent SubTotal	963	\$38.39	\$3,080.42	\$32,924.62
11. PBS Fee	963	\$2.69	\$215.63	\$2,304.73
B. Agency Rent SubTotal			\$215.63	\$2,304.73
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,296.05	\$35,229.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,296.05	\$35,229.35
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)			\$3,296.05	\$35,229.35

Note: ANSI Rentable is 924 Assigned Usable Space PLUS 39 Common Space. R/U factor is 1.04221.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:69

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



Rent on the Web (ROW)

Page Number: 94

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

Bill For: August 2015
Real Property ID: HI8347
Occupancy Right: 2 Leased
Fresh Island Fish Building
1135 N NIMITZ HWY

Bill No: 15227030

Region: 09
OA No: AHI01967

HONOLULU, HI, 96817-4522
GSA Contact: roy.oshita@gsa.gov
Tel: (808) 541-1952
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,644	\$34.34	\$10,426.81	\$114,694.91
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$29,350.09
3. Operating Costs	3,644	\$12.64	\$3,839.08	\$42,423.92
A. Market Rent SubTotal	3,644	\$55.77	\$16,934.08	\$186,468.92
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$264.33
11. PBS Fee	3,644	\$2.79	\$847.91	\$9,336.64
B. Agency Rent SubTotal			\$871.94	\$9,600.97
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,806.02	\$196,069.89
14. Billing Adjustments & Corrections				
a. Current Year				(\$21.56)
b. Prior Year				\$6,201.59
E. Adjustments SubTotal			\$0.00	\$6,180.03
F. Total Rent Bill (D+E) (Object Class 23.1)			\$17,806.02	\$202,249.92
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)			\$17,806.02	\$202,249.92

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: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: HI8347	Fresh Island Fish Building 1135 N NIMITZ HWY	
Region: 09	HONOLULU, HI, 96817-4522	
OA: AHI01967	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:68

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



Rent on the Web (ROW)

Page Number: 132

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

Bill For: August 2015
Real Property ID: ID4270
Occupancy Right: 2 Leased
WASHINGTON GROUP PLAZA
720 E PARK BLVD

Bill No: 15227030

Region: 10
OA No: AID02417

BOISE, ID, 83712-7758
GSA Contact: michael.j.obrien@gsa.gov
Tel: (253) 931-7939
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,795	\$10.65	\$3,368.59	\$30,317.31
3. Operating Costs	3,795	\$6.17	\$1,952.55	\$17,572.95
4. Real Estate Taxes		\$1.12	\$355.54	\$3,199.86
<hr/>				
A. Market Rent SubTotal	3,795	\$17.95	\$5,676.68	\$51,090.12
11. PBS Fee	3,795	\$1.26	\$397.37	\$3,576.33
<hr/>				
B. Agency Rent SubTotal			\$397.37	\$3,576.33
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,074.05	\$54,666.45
14. Billing Adjustments & Corrections				
a. Current Year				\$6,451.66
201508 Tax Escalation			\$377.60	
<hr/>				
E. Adjustments SubTotal			\$377.60	\$6,451.66
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,451.65	\$61,118.11
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,451.65	\$61,118.11

Note: ANSI Rentable is 3,326 Assigned Usable Space PLUS 469 Common Space. R/U factor is 1.14111.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: ID4270	WASHINGTON GROUP PLAZA 720 E PARK BLVD	
Region: 10	BOISE, ID, 83712-7758	
OA: AID02417	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,795.00	\$0.740	\$234.03 \$2,106.27
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$234.03	\$2,106.27
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$234.03	\$2,106.27



Rent on the Web (ROW)

Page Number: 133

Bill For: August 2015
Real Property ID: ID4403
Occupancy Right: 2 Leased
1750 & 1754 Foote Drive
1750 FOOTE DR

Bill No: 15227030

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

Region: 10
OA No: AID02247

IDAHO FALLS, ID, 83402-4901
GSA Contact: cheryl.gwinn@gsa.gov
Tel: (509) 353-0567
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,681	\$3.35	\$3,823.04	\$42,053.44
3. Operating Costs	13,681	\$0.87	\$993.29	\$10,913.47
4. Real Estate Taxes		\$0.61	\$692.71	\$7,619.81
A. Market Rent SubTotal	13,681	\$4.83	\$5,509.04	\$60,586.72
9. Parking				
b. Surface (number of spaces)		15		
11. PBS Fee	13,681	\$0.34	\$385.63	\$4,241.05
B. Agency Rent SubTotal			\$385.63	\$4,241.05
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,894.67	\$64,827.77
14. Billing Adjustments & Corrections				
a. Current Year				(\$618.54)
E. Adjustments SubTotal			\$0.00	(\$618.54)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,894.67	\$64,209.23
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,894.67	\$64,209.23

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: ID4403	1750 & 1754 Foote Drive 1750 FOOTE DR	
Region: 10	IDAHO FALLS, ID, 83402-4901	
OA: AID02247	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	Page Number:71

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



Rent on the Web (ROW)

Page Number: 38

Bill For: August 2015
Real Property ID: IN1884
Occupancy Right: 2 Leased
OLD POST OFFICE PLACE
100 NW 2ND ST

Bill No: 15227030

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

Region: 05
OA No: AIN03691

EVANSVILLE, IN, 47708-1260
GSA Contact: jared.davis@gsa.gov
Tel: (312) 385-3020
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$12.33	\$378.25	\$4,160.75
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$4,160.75
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$208.01
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$208.01
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$4,368.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$4,368.76
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$397.16	\$4,368.76

Note: ANSI Rentable is 368 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: IN1884	OLD POST OFFICE PLACE 100 NW 2ND ST	
Region: 05	EVANSVILLE, IN, 47708-1260	
OA: AIN03691	DHS Contact: FELICIA.GOGLIA@ASSOCIATES.HQ.DHS.GOV 312-353-0889	
		Page Number:74

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



Rent on the Web (ROW)

Page Number: 45

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

Bill For: August 2015
Real Property ID: LA0070
Occupancy Right: 1 Federal Owned
ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST

Bill No: 15227030
Region: 07
OA No: ALA01042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	269	\$8.75	\$196.37	\$2,160.07
3. Operating Costs	269	\$5.21	\$116.85	\$1,268.79
<hr/>				
A. Market Rent SubTotal	269	\$13.96	\$313.22	\$3,428.86
<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)			\$313.22	\$3,428.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$313.22	\$3,428.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$313.22	\$3,428.86

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: LA0070	ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST	
Region: 07	HOUMA, LA, 70360-4802	
OA: ALA01042	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:75

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$182.71
B. Building Specific Operating Security Charges		269.00	\$2.020	\$45.25 \$503.65
C. Total Department of Homeland Security Bill (A+B)			\$61.86	\$686.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$61.86	\$686.36



Rent on the Web (ROW)

Page Number: 46

Bill For: August 2015
Real Property ID: LA0085
Occupancy Right: 1 Federal Owned
H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS ST

Bill No: 15227030

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

Region: 07
OA No: ALA01168

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	656	\$9.49	\$518.69	\$5,705.59
3. Operating Costs	656	\$4.87	\$266.10	\$2,918.72
<hr/>				
A. Market Rent SubTotal	656	\$14.36	\$784.79	\$8,624.31
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	666	\$0.01	\$0.47	\$5.09
9. Parking				
a. Structured (number of spaces)	1	\$2,938	\$244.82	\$2,693.02
<hr/>				
B. Agency Rent SubTotal			\$245.29	\$2,698.11
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	10	\$16.11	\$13.08	\$124.04
<hr/>				
C. Joint Use SubTotal			\$13.08	\$124.04
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,043.16	\$11,446.46
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,043.16	\$11,446.46
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,043.16	\$11,446.46

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
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:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	666.00	\$0.740	\$41.05	\$450.59
B. Building Specific Operating Security Charges	666.00	\$0.140	\$7.54	\$83.47
C. Total Department of Homeland Security Bill (A+B)			\$48.59	\$534.06
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)			\$48.59	\$534.06



Rent on the Web (ROW)

Page Number: 47

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

Bill For: August 2015
Real Property ID: LA1377
Occupancy Right: 2 Leased
FLANDERS BUILDING
5304 FLANDERS DR

Bill No: 15227030

Region: 07
OA No: ALA03806

BATON ROUGE, LA, 70808-7206
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	2,400	\$20.21	\$4,042.00	\$36,378.00
2. Amortized Tenant Improvement Used / General	2,400	\$7.47	\$1,493.99	\$13,445.91
3. Operating Costs	2,400	\$3.24*	\$647.51	\$5,847.51
A. Market Rent SubTotal	2,400	\$30.92	\$6,183.50	\$55,671.42
5. Amortized Tenant Improvement Used / Customization	2,400	\$2.24	\$448.20	\$4,033.80
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	2,400	\$2.32	\$464.22	\$4,179.34
B. Agency Rent SubTotal			\$912.42	\$8,213.14
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,095.92	\$63,884.56
14. Billing Adjustments & Corrections				
a. Current Year				\$14,197.16
b. Prior Year				\$14,197.16
E. Adjustments SubTotal			\$0.00	\$28,394.32
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,095.92	\$92,278.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,095.92	\$92,278.88

Note: ANSI Rentable is 2,307 Assigned Usable Space PLUS 93 Common Space. R/U factor is 1.04031.

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: LA1377	FLANDERS BUILDING 5304 FLANDERS DR	
Region: 07	BATON ROUGE, LA, 70808-7206	
OA: ALA03806	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:78

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	2,400.00	\$0.740	\$148.00	\$1,332.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$148.00	\$1,332.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$296.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$296.00
G. Total FPS Bill (C+F)			\$148.00	\$1,628.00



Rent on the Web (ROW)

Page Number: 48

Bill For: August 2015
Real Property ID: LA1504
Occupancy Right: 2 Leased
Oakwood Corporate Center
401 Whitney Ave

Bill No: 15227030

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

Region: 07
OA No: ALA03681

GRETNA, LA, 70056-2500
GSA Contact: calley.case@gsa.gov
Tel: (817) 978-0034
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	696	\$11.86	\$687.88	\$7,566.68
3. Operating Costs	696	\$7.14	\$414.12	\$4,555.32
<hr/>				
A. Market Rent SubTotal	696	\$19.00	\$1,102.00	\$12,122.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	696	\$0.95	\$55.10	\$606.10
<hr/>				
B. Agency Rent SubTotal			\$55.10	\$606.10
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,157.10	\$12,728.10
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,157.10	\$12,728.10
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,157.10	\$12,728.10

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: LA1504	Oakwood Corporate Center 401 Whitney Ave	
Region: 07	GRETNA, LA, 70056-2500	
OA: ALA03681	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:77

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



Rent on the Web (ROW)

Page Number: 3

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

Bill For: August 2015
Real Property ID: MA0153
Occupancy Right: 1 Federal Owned
THOMAS P. O NEILL JR. FB
10 CAUSEWAY ST

Bill No: 15227030

Region: 01
OA No: AMA03382

BOSTON, MA, 02222-1048
GSA Contact: andrea.jesser@gsa.gov
Tel: (617) 565-5847
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,614	\$26.58	\$3,574.17	\$39,315.87
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$11,439.12
3. Operating Costs	1,614	\$10.43*	\$1,401.94	\$15,200.54
<hr/>				
A. Market Rent SubTotal	1,614	\$44.74	\$6,016.03	\$65,955.53
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$3,431.78
7. Building Security Features				
d. Building Specific Amortized Capital	1,736			
9. Parking				
a. Structured (number of spaces)	1	\$5,117	\$426.41	\$4,690.51
<hr/>				
B. Agency Rent SubTotal			\$738.39	\$8,122.29
12. Pro Rata Joint Use Charges				
a. Building Amenities	122*	\$42.63	\$435.19	\$4,787.09
b. Structured Parking	0.01	\$5,117	\$2.22	\$24.42
<hr/>				
C. Joint Use SubTotal			\$437.41	\$4,811.51
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,191.83	\$78,889.33
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,191.83	\$78,889.33
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,191.83	\$78,889.33

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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 617-565-6360	
		Page Number:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,736.00	\$0.740	\$107.06	\$1,177.66
B. Building Specific Operating Security Charges	1,736.00	\$2.230	\$322.18	\$3,543.15
C. Total Department of Homeland Security Bill (A+B)			\$429.24	\$4,720.81
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)			\$429.24	\$4,720.81



Rent on the Web (ROW)

Page Number: 4

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

Bill For: August 2015
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 15227030

Region: 01
OA No: AMA00125

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,948	\$7.65	\$1,879.06	\$20,669.66
3. Operating Costs	2,948	\$4.71	\$1,157.80	\$12,608.19
A. Market Rent SubTotal	2,948	\$12.36	\$3,036.86	\$33,277.85
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$4,649.37
B. Agency Rent SubTotal			\$422.67	\$4,649.37
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$20.20	\$46.29	\$509.19
c. Surface Parking	0.73	\$480	\$29.35	\$322.85
C. Joint Use SubTotal			\$75.64	\$832.04
D. Total Monthly Rent (A+B+C)			\$3,535.17	\$38,759.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,535.17	\$38,759.26
15. Antenna				
a. Antenna Charges				\$1,664.52
Antennas			\$151.32	
G. Total Antenna Bill (Object Class 25.3)			\$151.32	\$1,664.52
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,686.49	\$40,423.78

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET	
Region: 01	NEW BEDFORD, MA, 02740-6110	
OA: AMA00125	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360	
		Page Number:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$2,018.06
B. Building Specific Operating Security Charges		2,975.00	\$10.440	\$2,588.79 \$28,458.97
C. Total Department of Homeland Security Bill (A+B)			\$2,772.25	\$30,477.03
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)			\$2,772.25	\$30,477.03



Rent on the Web (ROW)

Page Number: 5

Bill For: August 2015
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Bill No: 15227030

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

Region: 01
OA No: AMA03461

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	517	\$8.75	\$376.65	\$4,143.15
3. Operating Costs	517	\$8.30*	\$357.31	\$3,874.11
<hr/>				
A. Market Rent SubTotal	517	\$17.05	\$733.96	\$8,017.26
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$480	\$80.00	\$880.00
<hr/>				
B. Agency Rent SubTotal			\$80.00	\$880.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$20.20	\$8.11	\$89.21
c. Surface Parking	0.13	\$480	\$5.14	\$56.54
<hr/>				
C. Joint Use SubTotal			\$13.25	\$145.75
<hr/>				
D. Total Monthly Rent (A+B+C)			\$827.21	\$9,043.01
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$827.21	\$9,043.01
<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)			\$827.21	\$9,043.01

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET	
Region:	01	NEW BEDFORD, MA, 02740-6110	
OA:	AMA03461	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360	
			Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		521.00	\$0.740	\$32.15 \$353.65
B. Building Specific Operating Security Charges		521.00	\$10.440	\$453.68 \$4,987.37
C. Total Department of Homeland Security Bill (A+B)			\$485.83	\$5,341.02
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)			\$485.83	\$5,341.02



Rent on the Web (ROW)

Page Number: 6

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

Bill For: August 2015
Real Property ID: MA5654
Occupancy Right: 2 Leased
ONE CONGRESS STREET
1 CONGRESS ST

Bill No: 15227030

Region: 01
OA No: AMA03393

BOSTON, MA, 02114-2010
GSA Contact: john.mcauliffe@gsa.gov
Tel: (617) 565-5710
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)	5	\$6,060	\$2,525.00	\$12,625.00
11. PBS Fee			\$176.75	\$883.75
B. Agency Rent SubTotal			\$2,701.75	\$13,508.75
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,701.75	\$13,508.75
14. Billing Adjustments & Corrections				
a. Current Year				\$15,996.50
b. Prior Year				\$30,008.15
E. Adjustments SubTotal			\$0.00	\$46,004.65
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,701.75	\$59,513.40
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)			\$2,701.75	\$59,513.40



Rent on the Web (ROW)

Page Number: 7

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

Bill For: August 2015
Real Property ID: MA5655
Occupancy Right: 2 Leased
147 WASHINGTON STREE
147 WASHINGTON ST
Unit #B
FAIRHAVEN, MA, 02719-4013
GSA Contact: danielle.piantedosi@gsa.gov
Tel: (617) 565-8172
ABC Contact:
Tel:

Bill No: 15227030

Region: 01
OA No: AMA03335

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,300	\$16.00	\$1,733.33	\$19,066.63
3. Operating Costs	1,300	\$8.36	\$905.36	\$10,004.68
A. Market Rent SubTotal	1,300	\$24.36	\$2,638.69	\$29,071.31
11. PBS Fee	1,300	\$1.71	\$184.71	\$2,034.96
B. Agency Rent SubTotal			\$184.71	\$2,034.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,823.40	\$31,106.27
14. Billing Adjustments & Corrections				
a. Current Year				(\$5.08)
E. Adjustments SubTotal			\$0.00	(\$5.08)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,823.40	\$31,101.19
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)			\$2,823.40	\$31,101.19

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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 617-565-6360	
		Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00	\$0.740	\$80.17 \$881.87
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$881.87
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.17	\$881.87



Rent on the Web (ROW)

Page Number: 8

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

Bill For: August 2015
Real Property ID: MA5828
Occupancy Right: 2 Leased
GATEWAY CENTER
10 GEORGE STREET

Bill No: 15227030

Region: 01
OA No: AMA03224

LOWELL, MA, 01852-2293
GSA Contact: john.mcauliffe@gsa.gov
Tel: (617) 565-5710
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,106	\$17.29	\$1,593.54	\$17,528.94
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$1,815.11
3. Operating Costs	1,106	\$6.11	\$562.88	\$6,166.39
<hr/>				
A. Market Rent SubTotal	1,106	\$25.19	\$2,321.43	\$25,510.44
5. Amortized Tenant Improvement Used / Customization	1,106			
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,106	\$1.76	\$162.50	\$1,785.73
<hr/>				
B. Agency Rent SubTotal			\$162.50	\$1,785.73
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,483.93	\$27,296.17
14. Billing Adjustments & Corrections				
a. Current Year				\$16.86
<hr/>				
E. Adjustments SubTotal			\$0.00	\$16.86
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,483.93	\$27,313.03
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,483.93	\$27,313.03

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MA5828	GATEWAY CENTER 10 GEORGE STREET	
Region: 01	LOWELL, MA, 01852-2293	
OA: AMA03224	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360	
		Page Number:81

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



Rent on the Web (ROW)

Page Number: 9

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

Bill For: August 2015
Real Property ID: MA5991
Occupancy Right: 2 Leased
FALMOUTH TECHNOLOGY PARK
25 BERNARD E ST JEAN DR

Bill No: 15227030

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	\$15.68	\$16,774.99	\$146,973.74
2. Amortized Tenant Improvement Used / General	*	*		\$13,479.93
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$103,795.23
A. Market Rent SubTotal	12,838	\$24.50	\$26,210.92	\$264,248.90
5. Amortized Tenant Improvement Used / Customization	*	*		
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.72	\$1,834.76	\$18,497.38
B. Agency Rent SubTotal			\$1,834.76	\$18,497.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$28,045.68	\$282,746.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$28,045.68	\$282,746.28
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)			\$28,045.68	\$282,746.28

Note: ANSI Rentable is 12,641 Assigned Usable Space PLUS 197 Common Space. R/U factor is 1.01558.

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
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 617-565-6360	
			Page Number:82

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



Rent on the Web (ROW)

Page Number: 21

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

Bill For: August 2015
Real Property ID: MD0372
Occupancy Right: 2 Leased
ANNAPOLIS CITY MARINA
410 SEVERN AVE

Bill No: 15227030

Region: 03
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,267	\$19.10	\$6,792.02	\$73,716.78
3. Operating Costs	4,267	\$5.07	\$1,804.34	\$19,847.74
A. Market Rent SubTotal	4,267	\$24.18	\$8,596.36	\$93,564.52
11. PBS Fee	4,267	\$1.21	\$429.82	\$4,678.26
B. Agency Rent SubTotal			\$429.82	\$4,678.26
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,026.18	\$98,242.78
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,026.18	\$98,242.78
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)			\$9,026.18	\$98,242.78

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:86

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



Rent on the Web (ROW)

Page Number: 148

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

Bill For: August 2015
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 15227030

Region: 11
OA No: AMD00090

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	8,747	\$24.21	\$17,646.71	\$194,113.81
3. Operating Costs	8,747	\$7.24	\$5,273.66	\$58,010.26
A. Market Rent SubTotal	8,747	\$31.45	\$22,920.37	\$252,124.07
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.96	\$478.30	\$5,261.30
C. Joint Use SubTotal			\$478.30	\$5,261.30
D. Total Monthly Rent (A+B+C)			\$23,398.67	\$257,385.37
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,398.67	\$257,385.37
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$23,398.67	\$257,385.37

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00090	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$6,051.32
B. Building Specific Operating Security Charges		8,921.00	\$9.460	\$7,030.63 \$78,078.11
C. Total Department of Homeland Security Bill (A+B)			\$7,580.75	\$84,129.43
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)			\$7,580.75	\$84,129.43



Rent on the Web (ROW)

Page Number: 149

Bill For: August 2015
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 15227030

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

Region: 11
OA No: AMD00353

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	692	\$24.21	\$1,395.87	\$15,354.57
3. Operating Costs	692	\$7.25	\$417.97	\$4,551.61
<hr/>				
A. Market Rent SubTotal	692	\$31.46	\$1,813.84	\$19,906.18
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$1,320.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$1,320.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.96	\$37.83	\$416.13
<hr/>				
C. Joint Use SubTotal			\$37.83	\$416.13
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,971.67	\$21,642.31
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,971.67	\$21,642.31
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,971.67	\$21,642.31

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD00353	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	Page Number:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	706.00	\$0.740	\$43.52	\$478.72
B. Building Specific Operating Security Charges	706.00	\$9.460	\$556.13	\$6,176.05
C. Total Department of Homeland Security Bill (A+B)			\$599.65	\$6,654.77
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)			\$599.65	\$6,654.77



Rent on the Web (ROW)

Page Number: 150

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

Bill For: August 2015
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 15227030

Region: 11
OA No: AMD00764

SILVER SPRING, MD, 20910-3225
GSA Contact: logan.gallagher@gsa.gov
Tel: (202) 260-6687
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,901	\$13.85	\$2,193.79	\$24,131.69
3. Operating Costs	1,901	\$8.34	\$1,321.24	\$14,533.64
A. Market Rent SubTotal	1,901	\$22.19	\$3,515.03	\$38,665.33
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.96	\$103.94	\$1,143.34
C. Joint Use SubTotal			\$103.94	\$1,143.34
D. Total Monthly Rent (A+B+C)			\$3,618.97	\$39,808.67
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,618.97	\$39,808.67
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)			\$3,618.97	\$39,808.67

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD00764	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,939.00	\$0.740	\$119.55 \$1,315.05
B. Building Specific Operating Security Charges		1,939.00	\$9.460	\$1,527.82 \$16,967.06
C. Total Department of Homeland Security Bill (A+B)			\$1,647.37	\$18,282.11
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)			\$1,647.37	\$18,282.11



Rent on the Web (ROW)

Page Number: 151

Bill For: August 2015
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 15227030

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

Region: 11
OA No: AMD01425

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	35,217	\$18.94	\$55,584.34	\$654,989.30
3. Operating Costs	35,217	\$9.36	\$27,469.35	\$287,478.81
A. Market Rent SubTotal	35,217	\$28.30	\$83,053.69	\$942,468.11
9. Parking				
a. Structured (number of spaces)	18	\$1,560	\$2,340.00	\$25,534.08
B. Agency Rent SubTotal			\$2,340.00	\$25,534.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.96	\$1,925.77	\$21,183.47
C. Joint Use SubTotal			\$1,925.77	\$21,183.47
D. Total Monthly Rent (A+B+C)			\$87,319.46	\$989,185.66
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$87,319.46	\$989,185.66
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$87,319.46	\$989,185.66

Note: ANSI Rentable is 28,220 Assigned Usable Space PLUS 6,997 Common Space. R/U factor is 1.24794.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD01425	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,918.00	\$0.740	\$2,214.95 \$24,364.77
B. Building Specific Operating Security Charges		35,918.00	\$9.460	\$28,307.24 \$314,368.14
C. Total Department of Homeland Security Bill (A+B)			\$30,522.19	\$338,732.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30,522.19	\$338,732.91



Rent on the Web (ROW)

Page Number: 152

Bill For: August 2015
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 15227030

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

Region: 11
OA No: AMD01464

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	609	\$14.77	\$750.12	\$8,251.32
3. Operating Costs	609	\$8.90	\$452.01	\$4,972.11
<hr/>				
A. Market Rent SubTotal	609	\$23.67	\$1,202.13	\$13,223.43
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$1,160.50
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$1,160.50
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.96	\$33.33	\$366.63
<hr/>				
C. Joint Use SubTotal			\$33.33	\$366.63
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,340.96	\$14,750.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,340.96	\$14,750.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,340.96	\$14,750.56

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01464	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	622.00	\$0.740	\$38.33	\$421.63
B. Building Specific Operating Security Charges	622.00	\$9.460	\$489.86	\$5,440.12
C. Total Department of Homeland Security Bill (A+B)			\$528.19	\$5,861.75
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$528.19	\$5,861.75



Rent on the Web (ROW)

Page Number: 153

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

Bill For: August 2015
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 15227030

Region: 11
OA No: AMD01984

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,865	\$12.35	\$7,065.47	\$77,720.17
3. Operating Costs	6,865	\$7.56	\$4,324.55	\$47,365.72
A. Market Rent SubTotal	6,865	\$19.91	\$11,390.02	\$125,085.89
9. Parking				
a. Structured (number of spaces)	4	\$1,560	\$520.00	\$5,720.00
B. Agency Rent SubTotal			\$520.00	\$5,720.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.96	\$375.41	\$4,129.51
C. Joint Use SubTotal			\$375.41	\$4,129.51
D. Total Monthly Rent (A+B+C)			\$12,285.43	\$134,935.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,285.43	\$134,935.40
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)			\$12,285.43	\$134,935.40

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD01984	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
	202-245-2419	Page Number:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,002.00	\$0.740	\$431.78 \$4,749.58
B. Building Specific Operating Security Charges		7,002.00	\$9.460	\$5,518.22 \$61,282.18
C. Total Department of Homeland Security Bill (A+B)			\$5,950.00	\$66,031.76
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,950.00	\$66,031.76



Rent on the Web (ROW)

Page Number: 154

Bill For: August 2015
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 15227030

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

Region: 11
OA No: AMD02465

SILVER SPRING, MD, 20910-3225
GSA Contact: logan.gallagher@gsa.gov
Tel: (202) 260-6687
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,491	\$14.78	\$16,615.85	\$182,774.35
3. Operating Costs	13,491	\$8.69	\$9,765.80	\$107,423.80
A. Market Rent SubTotal	13,491	\$23.47	\$26,381.65	\$290,198.15
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	\$32.96	\$737.71	\$8,114.81
C. Joint Use SubTotal			\$737.71	\$8,114.81
D. Total Monthly Rent (A+B+C)			\$27,119.36	\$298,312.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,119.36	\$298,312.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$27,119.36	\$298,312.96

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MD0205	SS METRO CENTER 1	
		1335 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3225	
OA:	AMD02465	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,759.00	\$0.740	\$848.48 \$9,333.28
B. Building Specific Operating Security Charges		13,759.00	\$9.460	\$10,843.59 \$120,422.73
C. Total Department of Homeland Security Bill (A+B)			\$11,692.07	\$129,756.01
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$11,692.07	\$129,756.01



Rent on the Web (ROW)

Page Number: 155

Bill For: August 2015
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Bill No: 15227030

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

Region: 11
OA No: AMD04681

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,097	\$24.21	\$2,213.08	\$24,343.88
3. Operating Costs	1,097	\$7.34	\$670.79	\$7,368.13
A. Market Rent SubTotal	1,097	\$31.55	\$2,883.87	\$31,712.01
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.96	\$59.98	\$659.78
C. Joint Use SubTotal			\$59.98	\$659.78
D. Total Monthly Rent (A+B+C)			\$2,943.85	\$32,371.79
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,943.85	\$32,371.79
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)			\$2,943.85	\$32,371.79

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD0205	SS METRO CENTER 1 1335 E WEST HWY	
Region: 11	SILVER SPRING, MD, 20910-3225	
OA: AMD04681	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	Page Number:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,119.00	\$0.740	\$68.99	\$758.89
B. Building Specific Operating Security Charges	1,119.00	\$9.460	\$881.71	\$9,791.75
C. Total Department of Homeland Security Bill (A+B)			\$950.70	\$10,550.64
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$950.70	\$10,550.64



Rent on the Web (ROW)

Page Number: 156

Bill For: August 2015
Real Property ID: MD0221
Occupancy Right: 2 Leased
SS METRO CTR 2
1325 E WEST HWY

Bill No: 15227030

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

Region: 11
OA No: AMD05474

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	285,118	\$22.59	\$536,679.80	\$5,903,477.80
2. Amortized Tenant Improvement Used / General	285,118	\$1.30	\$30,846.89	\$339,315.79
3. Operating Costs	285,118	\$5.15	\$122,374.89	\$1,344,558.91
4. Real Estate Taxes		\$3.09	\$73,417.89	\$807,596.79
A. Market Rent SubTotal	285,118	\$32.13	\$763,319.47	\$8,394,949.29
5. Amortized Tenant Improvement Used / Customization	285,118			
11. PBS Fee	285,118	\$2.25	\$53,432.36	\$587,646.44
B. Agency Rent SubTotal			\$53,432.36	\$587,646.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$816,751.83	\$8,982,595.73
14. Billing Adjustments & Corrections				
a. Current Year				\$391.22
E. Adjustments SubTotal			\$0.00	\$391.22
F. Total Rent Bill (D+E) (Object Class 23.1)			\$816,751.83	\$8,982,986.95
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$816,751.83	\$8,982,986.95

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MD0221	SS METRO CTR 2	
		1325 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3280	
OA:	AMD05474	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		285,118.00	\$0.740	\$17,582.28 \$193,405.08
B. Building Specific Operating Security Charges		285,118.00	\$0.080	\$1,784.33 \$19,627.63
C. Total Department of Homeland Security Bill (A+B)			\$19,366.61	\$213,032.71
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)			\$19,366.61	\$213,032.71



Rent on the Web (ROW)

Page Number: 157

Bill For: August 2015
Real Property ID: MD0231
Occupancy Right: 2 Leased
SS METRO PLAZA 2
8403 COLEVILLE ROAD

Bill No: 15227030

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

Region: 11
OA No: AMD03545

SILVER SPRING, MD, 20910-6331
GSA Contact: eric.berger@gsa.gov
Tel: (202) 219-3114
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	25,105	\$17.75	\$37,140.56	\$408,546.16
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$105,250.86
3. Operating Costs	25,105	\$6.81	\$14,247.41	\$157,668.23
4. Real Estate Taxes		\$1.87	\$3,919.35	\$43,112.85
A. Market Rent SubTotal	25,105	\$31.01	\$64,875.58	\$714,578.10
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$10,317.89
11. PBS Fee	25,105	\$2.20	\$4,606.95	\$50,742.69
B. Agency Rent SubTotal			\$5,544.94	\$61,060.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$70,420.52	\$775,638.68
14. Billing Adjustments & Corrections				
a. Current Year				\$23,795.50
b. Prior Year				\$1,102.56
E. Adjustments SubTotal			\$0.00	\$24,898.06
F. Total Rent Bill (D+E) (Object Class 23.1)			\$70,420.52	\$800,536.74
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)			\$70,420.52	\$800,536.74

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: 158

Bill For: August 2015
Real Property ID: MD0236
Occupancy Right: 2 Leased
SS METRO CENTER 4
1305 E WEST HWY

Bill No: 15227030

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

Region: 11
OA No: AMD05476

SILVER SPRING, MD, 20910-3278
GSA Contact: 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	209,101	\$23.08	\$402,087.95	\$4,422,967.45
2. Amortized Tenant Improvement Used / General	209,101	\$1.22	\$21,295.33	\$234,248.63
3. Operating Costs	209,101	\$4.74	\$82,556.57	\$906,538.69
4. Real Estate Taxes		\$3.09	\$53,843.51	\$592,278.61
A. Market Rent SubTotal	209,101	\$32.13	\$559,783.36	\$6,156,033.38
5. Amortized Tenant Improvement Used / Customization	209,101			
11. PBS Fee	209,101	\$2.25	\$39,184.84	\$438,441.05
B. Agency Rent SubTotal			\$39,184.84	\$438,441.05
12. Pro Rata Joint Use Charges				
a. Building Amenities	*	*		\$92,524.41
C. Joint Use SubTotal			\$0.00	\$92,524.41
D. Total Monthly Rent (A+B+C)			\$598,968.20	\$6,686,998.84
14. Billing Adjustments & Corrections				
a. Current Year				\$791.79
E. Adjustments SubTotal			\$0.00	\$791.79
F. Total Rent Bill (D+E) (Object Class 23.1)			\$598,968.20	\$6,687,790.63
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)			\$598,968.20	\$6,687,790.63

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MD0236	SS METRO CENTER 4	
		1305 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-3278	
OA:	AMD05476	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		209,101.00	\$0.740	\$12,894.56 \$144,315.52
B. Building Specific Operating Security Charges		209,101.00	\$0.050	\$786.80 \$8,696.32
C. Total Department of Homeland Security Bill (A+B)			\$13,681.36	\$153,011.84
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$13,681.36	\$153,011.84



Rent on the Web (ROW)

Page Number: 159

Bill For: August 2015
Real Property ID: MD0248
Occupancy Right: 2 Leased
COLONADE AT STATION SQUARE
1100 WAYNE AVE

Bill No: 15227030

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

Region: 11
OA No: AMD00411

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,136	\$20.17	\$23,764.97	\$261,414.67
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$98,737.10
4. Real Estate Taxes		\$1.78	\$2,101.97	\$23,121.67
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$383,273.44
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$26,829.11
B. Agency Rent SubTotal			\$2,439.01	\$26,829.11
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$410,102.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,282.05	\$410,102.55
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$37,282.05	\$410,102.55

Note: ANSI Rentable is 12,232 Assigned Usable Space PLUS 1,904 Common Space. R/U factor is 1.15566.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: MD0248 COLONADE AT STATION SQUARE
1100 WAYNE AVE
Region: 11 SILVER SPRING, MD, 20910-5642
OA: AMD00411 DHS Contact:
FPSREGION.11REVENUE@HQ.DHS.GOV
202-245-2419 Page Number:89

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



Rent on the Web (ROW)

Page Number: 160

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

Bill For: August 2015
Real Property ID: MD0277
Occupancy Right: 2 Leased
INGLEWOOD
1221 CARAWAY COURT

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

Bill No: 15227030

Region: 11
OA No: AMD00588

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$14.85	\$18,127.11	\$199,398.21
3. Operating Costs	14,653	\$3.69	\$4,502.46	\$49,527.06
4. Real Estate Taxes		\$0.58	\$707.27	\$7,779.97
A. Market Rent SubTotal	14,653	\$19.11	\$23,336.84	\$256,705.24
11. PBS Fee	14,653	\$1.34	\$1,633.58	\$17,969.38
B. Agency Rent SubTotal			\$1,633.58	\$17,969.38
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$24,970.42	\$274,674.62
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$24,970.42	\$274,674.62
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)			\$24,970.42	\$274,674.62

Note: ANSI Rentable is 14,653 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD0277	INGLEWOOD 1221 CARAWAY COURT	
Region: 11	UPPER MARLBORO, MD, 20774-5381	
OA: AMD00588	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
		Page Number:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$9,939.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$9,939.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$903.60	\$9,939.60



Rent on the Web (ROW)

Page Number: 161

Bill For: August 2015
Real Property ID: MD0289
Occupancy Right: 2 Leased
SS METRO CTR 3
1315 E WEST HWY

Bill No: 15227030

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

Region: 11
OA No: AMD05475

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	512,774	\$23.42	\$1,000,806.01	\$11,008,866.11
2. Amortized Tenant Improvement Used / General	512,774	\$1.27	\$54,365.33	\$598,018.63
3. Operating Costs	512,774	\$4.34	\$185,480.13	\$2,037,909.59
4. Real Estate Taxes		\$3.09	\$132,039.25	\$1,452,431.75
<hr/>				
A. Market Rent SubTotal	512,774	\$32.12	\$1,372,690.72	\$15,097,226.08
<hr/>				
5. Amortized Tenant Improvement Used / Customization	512,774			
9. Parking				
a. Structured (number of spaces)	13			
11. PBS Fee	512,774	\$2.25	\$96,088.35	\$1,056,805.81
<hr/>				
B. Agency Rent SubTotal			\$96,088.35	\$1,056,805.81
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,468,779.07	\$16,154,031.89
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$592.97
<hr/>				
E. Adjustments SubTotal			\$0.00	\$592.97
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,468,779.07	\$16,154,624.86
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,468,779.07	\$16,154,624.86

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MD0289	SS METRO CTR 3	
		1315 E WEST HWY	
Region:	11	SILVER SPRING, MD, 20910-6233	
OA:	AMD05475	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		512,774.00	\$0.740	\$31,621.06 \$347,831.66
B. Building Specific Operating Security Charges		512,774.00	\$0.040	\$1,784.33 \$19,627.63
C. Total Department of Homeland Security Bill (A+B)			\$33,405.39	\$367,459.29
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)			\$33,405.39	\$367,459.29



Rent on the Web (ROW)

Page Number: 162

Bill For: August 2015
Real Property ID: MD0767AG
Occupancy Right: 1 Federal Owned
NOAA SATELLITE OPERATIONS FAC.
4231 SUITLAND RD

Bill No: 15227030

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

Region: 11
OA No: AMD02485

SUITLAND, MD, 20746-2042
GSA Contact: 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	219,253	\$14.71	\$268,767.97	\$2,956,447.67
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$547,288.94
3. Operating Costs	219,253	\$6.52	\$119,177.31	\$1,310,950.41
A. Market Rent SubTotal	219,253	\$23.96	\$437,698.82	\$4,814,687.02
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)			\$437,698.82	\$4,814,687.02
14. Billing Adjustments & Corrections				
a. Current Year				(\$246,509.56)
201508 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$22,409.96)	(\$246,509.56)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$415,288.86	\$4,568,177.46
15. Antenna				
a. Antenna Charges				\$49,934.94
Antennas			\$4,539.54	
G. Total Antenna Bill (Object Class 25.3)			\$4,539.54	\$49,934.94
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$419,828.40	\$4,618,112.40

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MD0767AG	NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD	
Region:	11	SUITLAND, MD, 20746-2042	
OA:	AMD02485	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
			Page Number:97

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	219,253.00	\$0.740	\$13,520.62	\$148,726.82
B. Building Specific Operating Security Charges	219,253.00	\$6.880	\$125,709.30	\$1,382,987.70
C. Total Department of Homeland Security Bill (A+B)			\$139,229.92	\$1,531,714.52
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)			\$139,229.92	\$1,531,714.52



Rent on the Web (ROW)

Page Number: 163

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

Bill For: August 2015
Real Property ID: MD0781AG
Occupancy Right: 1 Federal Owned
SUITLAND DAYCARE CENTER
4303 SUITLAND ROAD

Bill No: 15227030

Region: 11
OA No: AMD00602

SUITLAND, MD, 20746-4704
GSA Contact: beverly.yeargin-booth@gsa.gov
Tel: (202) 205-2764
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	413	\$10.81	\$372.31	\$4,095.41
3. Operating Costs	413	\$10.59	\$364.62	\$4,010.82
<hr/>				
A. Market Rent SubTotal	413	\$21.40	\$736.93	\$8,106.23
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.00			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$736.93	\$8,106.23
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$736.93	\$8,106.23
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$736.93	\$8,106.23

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: MD0781AG SUITLAND DAYCARE CENTER
4303 SUITLAND ROAD
Region: 11 SUITLAND, MD, 20746-4704
OA: AMD00602 DHS Contact:
FPSREGION.11REVENUE@HQ.DHS.GOV
202-245-2419 Page Number:91

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



Rent on the Web (ROW)

Page Number: 164

Bill For: August 2015
Real Property ID: MD0784
Occupancy Right: 2 Leased
NOAA/NCWCP
5830 UNIVERSITY RESEARCH COURT

Bill No: 15227030

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

Region: 11
OA No: AMD05042

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	268,762	\$22.44	\$502,603.07	\$5,528,633.77
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$558,871.94
3. Operating Costs	268,762	\$3.84	\$86,058.43	\$950,566.58
4. Real Estate Taxes		\$5.16	\$115,631.18	\$1,271,942.98
A. Market Rent SubTotal	268,762	\$33.71	\$755,099.22	\$8,310,015.27
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$311,727.02
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.45	\$54,840.66	\$603,521.94
B. Agency Rent SubTotal			\$83,179.48	\$915,248.96
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$838,278.70	\$9,225,264.23
14. Billing Adjustments & Corrections				
a. Current Year				(\$560.56)
E. Adjustments SubTotal			\$0.00	(\$560.56)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$838,278.70	\$9,224,703.67
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)			\$838,278.70	\$9,224,703.67

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MD0784	NOAA/NCWCP	
		5830 UNIVERSITY RESEARCH COURT	
Region:	11	RIVERDALE, MD, 20737-0000	
OA:	AMD05042	DHS Contact:	
		FPSREGION.11REVENUE@HQ.DHS.GOV	
		202-245-2419	Page Number:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$182,310.26
B. Building Specific Operating Security Charges		268,762.00	\$4.020	\$90,103.00 \$450,515.00
C. Total Department of Homeland Security Bill (A+B)			\$106,676.66	\$632,825.26
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)			\$106,676.66	\$632,825.26



Rent on the Web (ROW)

Page Number: 165

Bill For: August 2015
Real Property ID: MD1389
Occupancy Right: 2 Leased
CENTURY XXI
20020 CENTURY BLVD

Bill No: 15227030

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

Region: 11
OA No: AMD04774

GERMANTOWN, MD, 20874-1178
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154.34	\$848,697.74
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$22,942.37
3. Operating Costs	46,616	\$7.08	\$27,522.67	\$304,140.41
4. Real Estate Taxes		\$1.29	\$5,028.82	\$55,317.02
A. Market Rent SubTotal	46,616	\$28.78	\$111,791.50	\$1,231,097.54
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.01	\$7,825.40	\$86,176.78
B. Agency Rent SubTotal			\$7,825.40	\$86,176.78
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$119,616.90	\$1,317,274.32
14. Billing Adjustments & Corrections				
a. Current Year				\$14,704.86
E. Adjustments SubTotal			\$0.00	\$14,704.86
F. Total Rent Bill (D+E) (Object Class 23.1)			\$119,616.90	\$1,331,979.18
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)			\$119,616.90	\$1,331,979.18

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD1389	CENTURY XXI 20020 CENTURY BLVD	
Region: 11	GERMANTOWN, MD, 20874-1178	
OA: AMD04774	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	Page Number:100

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



Rent on the Web (ROW)

Page Number: 166

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

Bill For: August 2015
Real Property ID: MD1823
Occupancy Right: 2 Leased
20030 CENTURY BOULEVARD
20030 CENTURY BOULEVARD

Bill No: 15227030

Region: 11
OA No: AMD04898

GERMANTOWN, MD, 20874-1111
GSA Contact: felicia.hammond@gsa.gov
Tel: (202) 401-0486
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,652	\$15.20	\$16,030.69	\$176,337.59
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$58,027.97
3. Operating Costs	12,652	\$8.88	\$9,362.61	\$102,988.71
4. Real Estate Taxes		\$1.51	\$1,593.91	\$17,533.01
A. Market Rent SubTotal	12,652	\$30.60	\$32,262.48	\$354,887.28
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$17,406.73
11. PBS Fee	12,652	\$2.25	\$2,369.14	\$26,060.54
B. Agency Rent SubTotal			\$3,951.57	\$43,467.27
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$36,214.05	\$398,354.55
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,214.05	\$398,354.55
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,214.05	\$398,354.55

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD1823	20030 CENTURY BOULEVARD 20030 CENTURY BOULEVARD	
Region: 11	GERMANTOWN, MD, 20874-1111	
OA: AMD04898	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419	
		Page Number:101

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



Rent on the Web (ROW)

Page Number: 167

Bill For: August 2015
Real Property ID: MD1844
Occupancy Right: 2 Leased
M SQUARE UNIVERSITY OF MARYLAN
5825 UNIVERSITY RESEARCH COURT

Bill No: 15227030

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

Region: 11
OA No: AMD04769

RIVERDALE, MD, 20740-3823
GSA Contact: roger.perrault@gsa.gov
Tel: (202) 401-8434
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,598	\$17.64	\$8,229.41	\$90,523.51
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$15,618.13
3. Operating Costs	5,598	\$10.26	\$4,786.17	\$52,504.47
4. Real Estate Taxes		\$2.30	\$1,075.01	\$11,825.11
<hr/>				
A. Market Rent SubTotal	5,598	\$33.25	\$15,510.42	\$170,471.22
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.33	\$1,085.73	\$11,932.99
<hr/>				
B. Agency Rent SubTotal			\$1,085.73	\$11,932.99
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,596.15	\$182,404.21
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$71.70
<hr/>				
E. Adjustments SubTotal			\$0.00	\$71.70
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,596.15	\$182,475.91
<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)			\$16,596.15	\$182,475.91

Note: ANSI Rentable is 4,868 Assigned Usable Space PLUS 730 Common Space. R/U factor is 1.14996.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT RIVERDALE, MD, 20740-3823	
Region: 11	DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV	
OA: AMD04769	202-245-2419	Page Number:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,598.00	\$0.740	\$345.21 \$3,797.31
B. Building Specific Operating Security Charges		5,598.00	\$5.430	\$2,535.17 \$27,886.87
C. Total Department of Homeland Security Bill (A+B)			\$2,880.38	\$31,684.18
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)			\$2,880.38	\$31,684.18



Rent on the Web (ROW)

Page Number: 10

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

Bill For: August 2015
Real Property ID: ME0035
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
312 FORE STREET

Bill No: 15227030
Region: 01
OA No: AME01528

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	892	\$11.93	\$886.93	\$9,756.23
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$1,323.85
3. Operating Costs	892	\$5.76	\$428.22	\$4,690.20
A. Market Rent SubTotal	892	\$19.31	\$1,435.50	\$15,770.28
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940	\$3.13	\$245.24	\$2,697.64
B. Agency Rent SubTotal			\$245.24	\$2,697.64
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$21.08	\$83.66	\$920.26
C. Joint Use SubTotal			\$83.66	\$920.26
D. Total Monthly Rent (A+B+C)			\$1,764.40	\$19,388.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,764.40	\$19,388.18
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)			\$1,764.40	\$19,388.18

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
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
617-565-6360 Page Number:106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	940.00	\$0.740	\$57.95	\$637.45
B. Building Specific Operating Security Charges	940.00	\$0.390	\$30.47	\$289.55
C. Total Department of Homeland Security Bill (A+B)			\$88.42	\$927.00
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)			\$88.42	\$927.00



Rent on the Web (ROW)

Page Number: 11

Bill For: August 2015
Real Property ID: ME0035
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
312 FORE STREET

Bill No: 15227030

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

Region: 01
OA No: AME01529

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,512	\$11.93	\$1,503.51	\$16,538.61
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$2,378.09
3. Operating Costs	1,512	\$5.76	\$725.92	\$7,950.83
A. Market Rent SubTotal	1,512	\$19.41	\$2,445.62	\$26,867.53
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593	\$3.13	\$415.72	\$4,572.92
B. Agency Rent SubTotal			\$415.72	\$4,572.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$21.08	\$141.82	\$1,560.02
C. Joint Use SubTotal			\$141.82	\$1,560.02
D. Total Monthly Rent (A+B+C)			\$3,003.16	\$33,000.47
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,003.16	\$33,000.47
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,003.16	\$33,000.47

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
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	
		617-565-6360	Page Number:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,593.00	\$0.740	\$98.24 \$1,080.64
B. Building Specific Operating Security Charges		1,593.00	\$0.390	\$51.66 \$490.87
C. Total Department of Homeland Security Bill (A+B)			\$149.90	\$1,571.51
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)			\$149.90	\$1,571.51



Rent on the Web (ROW)

Page Number: 12

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

Bill For: August 2015
Real Property ID: ME4172
Occupancy Right: 2 Leased
Parking Easement Near Portland
21 PEARL ST

Bill No: 15227030

Region: 01
OA No: AME01531

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$2,574.00
11. PBS Fee			\$16.38	\$180.18
B. Agency Rent SubTotal			\$250.38	\$2,754.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$2,754.18
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$2,754.18
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$2,754.18



Rent on the Web (ROW)

Page Number: 13

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

Bill For: August 2015
Real Property ID: ME4172
Occupancy Right: 2 Leased
Parking Easement Near Portland
21 PEARL ST

Bill No: 15227030

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)	3	\$1,404	\$351.00	\$3,042.00
11. PBS Fee			\$24.57	\$212.94
B. Agency Rent SubTotal			\$375.57	\$3,254.94
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$375.57	\$3,254.94
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$375.57	\$3,254.94
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)			\$375.57	\$3,254.94



Rent on the Web (ROW)

Page Number: 14

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

Bill For: August 2015
Real Property ID: ME4268
Occupancy Right: 2 Leased
130 Oak Street Ellsworth
130 OAK ST
Suite 5
ELLSWORTH, ME, 04605-1667
GSA Contact: danielle.piantedosi@gsa.gov
Tel: (617) 565-8172
ABC Contact:
Tel:

Bill No: 15227030

Region: 01
OA No: AME01586

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	882	\$13.50	\$992.25	\$10,914.75
3. Operating Costs	882	\$6.79	\$499.07	\$5,489.77
<hr/>				
A. Market Rent SubTotal	882	\$20.29	\$1,491.32	\$16,404.52
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	882	\$1.42	\$104.39	\$1,148.29
<hr/>				
B. Agency Rent SubTotal			\$104.39	\$1,148.29
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,595.71	\$17,552.81
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,595.71	\$17,552.81
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,595.71	\$17,552.81

Note: ANSI Rentable is 765 Assigned Usable Space PLUS 117 Common Space. R/U factor is 1.15294.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	ME4268	130 Oak Street Ellsworth 130 OAK ST	
Region:	01	ELLSWORTH, ME, 04605-1667	
OA:	AME01586	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		882.00	\$0.740	\$54.39 \$217.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$54.39	\$217.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$380.73
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$380.73
G. Total FPS Bill (C+F)			\$54.39	\$598.29



Rent on the Web (ROW)

Page Number: 15

Bill For: August 2015
Real Property ID: ME4269
Occupancy Right: 2 Leased
17 Godfrey Drive
17 GODFREY DR

Bill No: 15227030

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

Region: 01
OA No: AME01585

ORONO, ME, 04473-3702
GSA Contact: danielle.piantedosi@gsa.gov
Tel: (617) 565-8172
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,500	\$15.03	\$4,383.75	\$43,837.50
3. Operating Costs	3,500	\$8.59	\$2,505.42	\$25,054.20
<hr/>				
A. Market Rent SubTotal	3,500	\$23.62	\$6,889.17	\$68,891.70
<hr/>				
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	3,500	\$1.65	\$482.24	\$4,822.40
<hr/>				
B. Agency Rent SubTotal			\$482.24	\$4,822.40
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,371.41	\$73,714.10
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$7,371.41
<hr/>				
E. Adjustments SubTotal			\$0.00	\$7,371.41
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,371.41	\$81,085.51
<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)			\$7,371.41	\$81,085.51

Note: ANSI Rentable is 3,356 Assigned Usable Space PLUS 144 Common Space. R/U factor is 1.04291.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: ME4269	17 Godfrey Drive 17 GODFREY DR	
Region: 01	ORONO, ME, 04473-3702	
OA: AME01585	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,500.00	\$0.740	\$215.83 \$863.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$215.83	\$863.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$215.83	\$863.32



Rent on the Web (ROW)

Page Number: 40

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

Bill For: August 2015
Real Property ID: M00127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Bill No: 15227030
Region: 06
OA No: AMO05006

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	28,539	\$6.24	\$14,840.48	\$163,245.28
2. Amortized Tenant Improvement Used / General	28,539	\$3.12	\$7,428.99	\$81,718.89
3. Operating Costs	28,539	\$4.89	\$11,622.57	\$126,933.12
A. Market Rent SubTotal	28,539	\$14.25	\$33,892.04	\$371,897.29
5. Amortized Tenant Improvement Used / Customization	28,539	\$2.42	\$5,750.15	\$63,251.65
9. Parking				
a. Structured (number of spaces)	6	\$1,224	\$612.00	\$6,732.00
b. Surface (number of spaces)	14	\$1,040	\$1,213.33	\$13,346.63
B. Agency Rent SubTotal			\$7,575.48	\$83,330.28
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,719	\$19.85	\$4,498.74	\$49,486.14
C. Joint Use SubTotal			\$4,498.74	\$49,486.14
D. Total Monthly Rent (A+B+C)			\$45,966.26	\$504,713.71
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,966.26	\$504,713.71
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,966.26	\$504,713.71

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MO0127	RICHARD BOLLING FB 601 E 12TH ST	
Region: 06	KANSAS CITY, MO, 64106-2818	
OA: AMO05006	DHS Contact: MARI.J.JOHNSTON@HQ.DHS.GOV 816-426-2183	
		Page Number:114

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		31,259.00	\$0.740	\$1,927.62 \$21,203.82
B. Building Specific Operating Security Charges		31,259.00	\$2.260	\$5,880.15 \$64,454.34
C. Total Department of Homeland Security Bill (A+B)			\$7,807.77	\$85,658.16
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,807.77	\$85,658.16



Rent on the Web (ROW)

Page Number: 41

Bill For: August 2015
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 15227030

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

Region: 06
OA No: AMO00136

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	246,451	\$2.16	\$44,376.98	\$488,146.78
3. Operating Costs	246,451	\$2.16	\$44,275.50	\$487,030.50
<hr/>				
A. Market Rent SubTotal	246,451	\$4.32	\$88,652.48	\$975,177.28
<hr/>				
9. Parking				
b. Surface (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,701	\$15.18	\$2,152.98	\$23,682.78
c. Surface Parking	70.00			
<hr/>				
C. Joint Use SubTotal			\$2,152.98	\$23,682.78
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90,805.46	\$998,860.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,805.46	\$998,860.06
<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)			\$90,805.46	\$998,860.06

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00136	DHS Contact:	
		MARI.J.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:110

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		248,152.00	\$0.740	\$15,302.73 \$168,330.03
B. Building Specific Operating Security Charges				\$0.00 \$279,171.36
C. Total Department of Homeland Security Bill (A+B)				\$15,302.73 \$447,501.39
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				(\$42,877.10) (\$42,877.10)
Adjustment for overbilling for 201505 - 201506				
F. Adjustments SubTotal				(\$42,877.10) (\$42,877.10)
G. Total FPS Bill (C+F)				(\$27,574.37) \$404,624.29



Rent on the Web (ROW)

Page Number: 42

Bill For: August 2015
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 15227030

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

Region: 06
OA No: AMO00137

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,670	\$4.52	\$23,987.07	\$263,857.77
3. Operating Costs	63,670	\$3.56	\$18,907.71	\$207,984.81
<hr/>				
A. Market Rent SubTotal	63,670	\$8.08	\$42,894.78	\$471,842.58
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,312	\$15.18	\$4,190.57	\$46,096.27
c. Surface Parking	136.25			
<hr/>				
C. Joint Use SubTotal			\$4,190.57	\$46,096.27
<hr/>				
D. Total Monthly Rent (A+B+C)			\$47,085.35	\$517,938.85
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,085.35	\$517,938.85
<hr/>				
15. Antenna				
a. Antenna Charges				\$1,664.52
Antennas			\$151.32	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$151.32	\$1,664.52
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$47,236.67	\$519,603.37

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MO0544AD	FED BLDG NO 1	
		1500 E BANNISTER RD	
Region:	06	KANSAS CITY, MO, 64131-3009	
OA:	AMO00137	DHS Contact:	
		MARI.J.JOHNSTON@HQ.DHS.GOV	
		816-426-2183	Page Number:111

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		66,982.00	\$0.740	\$4,130.56 \$45,436.16
B. Building Specific Operating Security Charges				\$0.00 \$75,354.75
C. Total Department of Homeland Security Bill (A+B)				\$4,130.56 \$120,790.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments				\$0.00 \$0.00
b. Building Specific Operating Security Charges Adjustments				(\$11,573.51) (\$11,573.51)
Adjustment for overbilling for 201505 - 201506				
F. Adjustments SubTotal				(\$11,573.51) (\$11,573.51)
G. Total FPS Bill (C+F)				(\$7,442.95) \$109,217.40



Rent on the Web (ROW)

Page Number: 43

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

Bill For: August 2015
Real Property ID: M00544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 15227030

Region: 06
OA No: AMO03786

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,404	\$1.80	\$810.60	\$8,916.60
3. Operating Costs	5,404	\$1.94	\$874.79	\$9,622.69
A. Market Rent SubTotal	5,404	\$3.74	\$1,685.39	\$18,539.29
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,685.39	\$18,539.29
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,685.39	\$18,539.29
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,685.39	\$18,539.29

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,146 Common Space. R/U factor is 1.26914.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: MO0544AD	FED BLDG NO 1	
	1500 E BANNISTER RD	
Region: 06	KANSAS CITY, MO, 64131-3009	
OA: AMO03786	DHS Contact: MARI.J.JOHNSTON@HQ.DHS.GOV	
	816-426-2183	Page Number:113

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,404.00	\$0.740	\$333.25 \$3,665.75
B. Building Specific Operating Security Charges			\$0.00	\$6,079.50
C. Total Department of Homeland Security Bill (A+B)			\$333.25	\$9,745.25
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$933.73)	(\$933.73)
Adjustment for overbilling for 201505 - 201506				
F. Adjustments SubTotal			(\$933.73)	(\$933.73)
G. Total FPS Bill (C+F)			(\$600.48)	\$8,811.52



Rent on the Web (ROW)

Page Number: 44

Bill For: August 2015
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 NW 101ST TER

Bill No: 15227030

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

Region: 06
OA No: AMO00301

KANSAS CITY, MO, 64153-2371
GSA Contact: kory.hochler@gsa.gov
Tel: (816) 823-2229
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$3.48	\$27,394.21	\$301,336.31
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$99,929.17
3. Operating Costs	94,378	\$2.52	\$19,797.08	\$217,147.69
A. Market Rent SubTotal	94,378	\$7.16	\$56,275.76	\$618,413.17
5. Amortized Tenant Improvement Used / Customization	94,378			
9. Parking				
b. Surface (number of spaces)	242			
11. PBS Fee	94,378	\$0.50	\$3,939.30	\$43,288.89
B. Agency Rent SubTotal			\$3,939.30	\$43,288.89
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$60,215.06	\$661,702.06
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$60,215.06	\$661,702.06
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$60,215.06	\$661,702.06

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	MO1860	NWS TRAINING CENTER AND AWC 7220 NW 101ST TER	
Region:	06	KANSAS CITY, MO, 64153-2371	
OA:	AMO00301	DHS Contact: MARI.J.JOHNSTON@HQ.DHS.GOV 816-426-2183	
			Page Number:112

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	94,378.00	\$0.740	\$5,819.98	\$64,019.78
B. Building Specific Operating Security Charges	94,378.00	\$4.940	\$38,874.00	\$404,153.20
C. Total Department of Homeland Security Bill (A+B)			\$44,693.98	\$468,172.98
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)			\$44,693.98	\$468,172.98



Rent on the Web (ROW)

Page Number: 95

Bill For: August 2015
Real Property ID: MP7293
Occupancy Right: 2 Leased
D.Y. BUILDING
BEACH ROAD

Bill No: 15227030

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

Region: 09
OA No: AMP00353

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,100	\$12.63	\$1,157.50	\$12,732.50
3. Operating Costs	1,100	\$16.85	\$1,544.64	\$16,991.04
A. Market Rent SubTotal	1,100	\$29.48	\$2,702.14	\$29,723.54
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,100	\$2.06	\$189.15	\$2,080.65
B. Agency Rent SubTotal			\$189.15	\$2,080.65
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,891.29	\$31,804.19
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,891.29	\$31,804.19
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)			\$2,891.29	\$31,804.19

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
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:115

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	1,100.00	\$0.740	\$67.83	\$746.13
B. Building Specific Operating Security Charges	1,100.00	\$1.050	\$96.02	\$960.20
C. Total Department of Homeland Security Bill (A+B)			\$163.85	\$1,706.33
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)			\$163.85	\$1,706.33



Rent on the Web (ROW)

Page Number: 37

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

Bill For: August 2015
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE

Bill No: 15227030
Region: 04
OA No: ANC00366

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	110,604	\$14.02	\$129,222.53	\$1,422,532.35
3. Operating Costs	110,604	\$5.79	\$53,377.57	\$587,601.27
A. Market Rent SubTotal	110,604	\$19.81	\$182,600.10	\$2,010,133.62
7. Building Security Features				
d. Building Specific Amortized Capital	117,853	\$0.06	\$606.51	\$6,676.73
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$2,471.92
B. Agency Rent SubTotal			\$831.23	\$9,148.65
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,249	\$22.65	\$13,681.49	\$150,623.83
b. Structured Parking	2.02	\$1,042	\$175.30	\$1,929.78
C. Joint Use SubTotal			\$13,856.79	\$152,553.61
D. Total Monthly Rent (A+B+C)			\$197,288.12	\$2,171,835.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$197,288.12	\$2,171,835.88
15. Antenna				
a. Antenna Charges				\$3,934.32
Antennas			\$151.32	
Antennas			\$151.32	
G. Total Antenna Bill (Object Class 25.3)			\$302.64	\$3,934.32
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$197,590.76	\$2,175,770.20

Note: ANSI Rentable is 81,494 Assigned Usable Space PLUS 29,110 Common Space. R/U factor is 1.35720.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	NC0002AE	VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE	
Region:	04	ASHEVILLE, NC, 28801-2638	
OA:	ANC00366	DHS Contact: ALTRAVENE.E.DUNN@ASSOCIATES.HQ.DHS.GOV 404-893-1497	
			Page Number:116

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		117,853.00	\$0.740	\$7,267.60 \$80,005.00
B. Building Specific Operating Security Charges		117,853.00	\$2.460	\$24,140.82 \$265,290.97
C. Total Department of Homeland Security Bill (A+B)			\$31,408.42	\$345,295.97
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$767.85
F. Adjustments SubTotal			\$0.00	\$767.85
G. Total FPS Bill (C+F)			\$31,408.42	\$346,063.82



Rent on the Web (ROW)

Page Number: 17

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

Bill For: August 2015
Real Property ID: NY5718
Occupancy Right: 2 Leased
75 OAK STREET
75 OAK STREET

Bill No: 15227030
Region: 02
OA No: ANY02894

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	334	\$19.32	\$537.77	\$5,915.47
3. Operating Costs	334	\$7.05	\$196.23	\$2,156.81
A. Market Rent SubTotal	334	\$26.37	\$734.00	\$8,072.28
11. PBS Fee	334	\$1.85	\$51.38	\$565.06
B. Agency Rent SubTotal			\$51.38	\$565.06
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$785.38	\$8,637.34
14. Billing Adjustments & Corrections				
a. Current Year				\$0.43
E. Adjustments SubTotal			\$0.00	\$0.43
F. Total Rent Bill (D+E) (Object Class 23.1)			\$785.38	\$8,637.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$785.38	\$8,637.77

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: NY5718	75 OAK STREET 75 OAK STREET	
Region: 02	PATCHOGUE, NY, 11772-2823	
OA: ANY02894	DHS Contact: YIN.CHENG@HQ.DHS.GOV 646-589-6044	Page Number:118

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		334.00	\$0.740	\$20.60 \$226.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$226.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$20.60	\$226.60



Rent on the Web (ROW)

Page Number: 18

Bill For: August 2015
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVE

Bill No: 15227030

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

Region: 02
OA No: ANY02811

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,871	\$11.64	\$14,427.82	\$158,706.02
3. Operating Costs	14,871	\$13.52	\$16,759.73	\$184,782.19
<hr/>				
A. Market Rent SubTotal	14,871	\$25.17	\$31,187.55	\$343,488.21
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.76	\$2,183.13	\$24,044.19
<hr/>				
B. Agency Rent SubTotal			\$2,183.13	\$24,044.19
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,370.68	\$367,532.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,370.68	\$367,532.40
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$33,370.68	\$367,532.40

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	NY6437	AIRPORT CORPORATE	
		630 JOHNSON AVE	
Region:	02	BOHEMIA, NY, 11716-2618	
OA:	ANY02811	DHS Contact:	
		YIN.CHENG@HQ.DHS.GOV	
		646-589-6044	Page Number:117

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$10,087.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$10,087.55
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)			\$917.05	\$10,087.55



Rent on the Web (ROW)

Page Number: 19

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

Bill For: August 2015
Real Property ID: NY6501
Occupancy Right: 2 Leased
PC SCHENCK & SONS
62 NEWTOWN LANE

Bill No: 15227030

Region: 02
OA No: ANY02963

EAST HAMPTON, NY, 11937-2494
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$9,933.55
3. Operating Costs	575	\$9.82	\$470.67	\$5,177.37
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$15,110.92
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$1,057.76
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$1,057.76
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$16,168.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,469.88	\$16,168.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,469.88	\$16,168.68

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: NY6501 PC SCHENCK & SONS
62 NEWTOWN LANE
Region: 02 EAST HAMPTON, NY, 11937-2494
OA: ANY02963 DHS Contact:
YIN.CHENG@HQ.DHS.GOV
646-589-6044 Page Number:119

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		575.00 \$0.740	\$35.46	\$390.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$390.06
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)			\$35.46	\$390.06



Rent on the Web (ROW)

Page Number: 39

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

Bill For: August 2015
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E 9TH ST

Bill No: 15227030
Region: 05
OA No: AOH05215

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	368	\$7.30	\$223.89	\$2,462.79
2. Amortized Tenant Improvement Used / General	368	\$1.31	\$40.17	\$441.87
3. Operating Costs	368	\$6.40	\$196.28	\$2,159.08
A. Market Rent SubTotal	368	\$15.01	\$460.34	\$5,063.74
5. Amortized Tenant Improvement Used / Customization	368			
7. Building Security Features				
d. Building Specific Amortized Capital	400	\$0.02	\$0.60	\$6.60
B. Agency Rent SubTotal			\$0.60	\$6.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$18.21	\$48.70	\$535.70
b. Structured Parking	0.00	\$3,000	\$0.17	\$1.87
C. Joint Use SubTotal			\$48.87	\$537.57
D. Total Monthly Rent (A+B+C)			\$509.81	\$5,607.91
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$509.81	\$5,607.91
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$509.81	\$5,607.91

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	OH0192	A J CELEBREZZE FB 1240 E 9TH ST	
Region:	05	CLEVELAND, OH, 44114-2001	
OA:	AOH05215	DHS Contact: FELICIA.GOGLIA@ASSOCIATES.HQ.DHS.GOV 312-353-0889	Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	400.00	\$0.740	\$24.67	\$271.37
B. Building Specific Operating Security Charges	400.00	\$2.420	\$80.60	\$858.77
C. Total Department of Homeland Security Bill (A+B)			\$105.27	\$1,130.14
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			(\$1.02)	\$2.04
CREDIT FOR VACANT SPACE 201507				
F. Adjustments SubTotal			(\$1.02)	\$2.04
G. Total FPS Bill (C+F)			\$104.25	\$1,132.18



Rent on the Web (ROW)

Page Number: 49

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

Bill For: August 2015
Real Property ID: OK1519
Occupancy Right: 2 Leased
NC 800
1235 WESTHEIMER DR

Bill No: 15227030

Region: 07
OA No: AOK03101

NORMAN, OK, 73069-7902
GSA Contact: calley.case@gsa.gov
Tel: (817) 978-0034
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	3,700	\$3.20	\$985.42	\$10,839.62
3. Operating Costs	3,700	\$1.05	\$325.00	\$3,575.00
A. Market Rent SubTotal	3,700	\$4.25	\$1,310.42	\$14,414.62
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,700	\$0.21	\$65.52	\$720.72
B. Agency Rent SubTotal			\$65.52	\$720.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,375.94	\$15,135.34
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,375.94	\$15,135.34
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,375.94	\$15,135.34

Note: ANSI Rentable is 3,700 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:122

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



Rent on the Web (ROW)

Page Number: 50

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

Bill For: August 2015
Real Property ID: OK1527
Occupancy Right: 2 Leased
Weather Center
1200 WESTHEIMER DR

Bill No: 15227030

Region: 07
OA No: AOK03165

NORMAN, OK, 73069-7902
GSA Contact: calley.case@gsa.gov
Tel: (817) 978-0034
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	18,743	\$18.78	\$29,336.60	\$322,702.60
2. Amortized Tenant Improvement Used / General	18,743	\$0.09	\$140.44	\$1,544.84
3. Operating Costs	18,743	\$4.75	\$7,419.95	\$82,112.49
A. Market Rent SubTotal	18,743	\$23.62	\$36,896.99	\$406,359.93
5. Amortized Tenant Improvement Used / Customization	18,743			
7. Building Security Features				
d. Building Specific Amortized Capital	18,743	\$0.42	\$660.07	\$7,260.77
9. Parking				
b. Surface (number of spaces)	64			
11. PBS Fee	18,743	\$1.20	\$1,877.85	\$20,681.07
B. Agency Rent SubTotal			\$2,537.92	\$27,941.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$39,434.91	\$434,301.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$39,434.91	\$434,301.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$39,434.91	\$434,301.77

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: OK1527 Weather Center
1200 WESTHEIMER DR
Region: 07 NORMAN, OK, 73069-7902
OA: AOK03165 DHS Contact:
ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV
817-649-6248 Page Number:123

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,743.00	\$0.740	\$1,155.82 \$12,714.02
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,155.82	\$12,714.02
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)			\$1,155.82	\$12,714.02



Rent on the Web (ROW)

Page Number: 51

Bill For: August 2015
Real Property ID: OK1539
Occupancy Right: 2 Leased
1424 Halley Ave
1424 HALLEY AVE

Bill No: 15227030

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

Region: 07
OA No: AOK03222

NORMAN, OK, 73069-8417
GSA Contact: calley.case@gsa.gov
Tel: (817) 978-0034
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	12,022*	\$7.40*	\$7,417.88	\$7,417.88
3. Operating Costs	12,022*	\$3.30*	\$3,306.33	\$3,306.33
<hr/>				
A. Market Rent SubTotal	12,022	\$10.70	\$10,724.21	\$10,724.21
<hr/>				
9. Parking				
b. Surface (number of spaces)	30*	*		
10. Rent Charges for Other Space				\$250.00
Wareyard			\$250.00	
11. PBS Fee	12,022*	\$0.55*	\$548.71	\$548.71
<hr/>				
B. Agency Rent SubTotal			\$798.71	\$798.71
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$11,522.92	\$11,522.92
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$11,522.92
Late activation of OA AOK03222 back billing for 07/2015			\$11,522.92	
<hr/>				
E. Adjustments SubTotal			\$11,522.92	\$11,522.92
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,045.84	\$23,045.84
<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)			\$23,045.84	\$23,045.84

Note: ANSI Rentable is 12,022 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: OK1539	1424 Halley Ave 1424 HALLEY AVE	
Region: 07	NORMAN, OK, 73069-8417	
OA: AOK03222	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,022.00	\$0.740	\$741.36 \$741.36
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$741.36	\$741.36
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$741.36	\$741.36



Rent on the Web (ROW)

Page Number: 134

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

Bill For: August 2015
Real Property ID: OR0002
Occupancy Right: 6 Post Office
POST OFFICE
750 COMMERCIAL ST

Bill No: 15227030

Region: 10
OA No: AOR04085

ASTORIA, OR, 97103-4543
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	947	\$19.03	\$1,501.78	\$16,519.58
3. Operating Costs	947	\$4.18	\$329.59	\$3,625.49
A. Market Rent SubTotal	947	\$23.21	\$1,831.37	\$20,145.07
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$2,274.58
11. PBS Fee	947	\$1.03	\$81.53	\$896.83
B. Agency Rent SubTotal			\$288.31	\$3,171.41
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$23,316.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$23,316.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,119.68	\$23,316.48

Note: ANSI Rentable is 947 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
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:125

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



Rent on the Web (ROW)

Page Number: 135

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

Bill For: August 2015
Real Property ID: OR0501PT
Occupancy Right: 1 Federal Owned
TROUTDALE WEST FED WHSE
202 NW GRAHAM RD

Bill No: 15227030

Region: 10
OA No: AOR04199

TROUTDALE, OR, 97060-9539
GSA Contact: steve.herrmann@gsa.gov
Tel: (503) 326-5323
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,537	\$3.68	\$777.89	\$8,556.79
3. Operating Costs	2,537	\$0.46	\$97.74	\$1,075.14
A. Market Rent SubTotal	2,537	\$4.14	\$875.63	\$9,631.93
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$875.63	\$9,631.93
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.63	\$9,631.93
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)			\$875.63	\$9,631.93

Note: ANSI Rentable is 2,530 Assigned Usable Space PLUS 7 Common Space. R/U factor is 1.00275.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:126

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



Rent on the Web (ROW)

Page Number: 136

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

Bill For: August 2015
Real Property ID: OR0501PT
Occupancy Right: 1 Federal Owned
TROUTDALE WEST FED WHSE
202 NW GRAHAM RD

Bill No: 15227030

Region: 10
OA No: AOR04363

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	1,989	\$4.56	\$755.74	\$3,778.70
3. Operating Costs	1,989	\$0.85	\$140.87	\$704.35
A. Market Rent SubTotal	1,989	\$5.41	\$896.61	\$4,483.05
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$896.61	\$4,483.05
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$896.61	\$4,483.05
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)			\$896.61	\$4,483.05

Note: ANSI Rentable is 1,983 Assigned Usable Space PLUS 5 Common Space. R/U factor is 1.00275.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: OR0501PT	TROUTDALE WEST FED WHSE 202 NW GRAHAM RD	
Region: 10	TROUTDALE, OR, 97060-9539	
OA: AOR04363	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		1,989.00	\$0.740	\$122.64 \$613.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$122.64	\$613.20
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)			\$122.64	\$613.20



Rent on the Web (ROW)

Page Number: 137

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

Bill For: August 2015
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 15227030

Region: 10
OA No: AOR04345

PORTLAND, OR, 97232-1202
GSA Contact: jennifer.trimble@gsa.gov
Tel: (503) 326-3081
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$17.13	\$34,149.69	\$239,047.83
3. Operating Costs	23,923	\$6.34	\$12,638.77	\$88,471.39
4. Real Estate Taxes		\$3.03	\$6,041.50	\$42,290.50
<hr/>				
A. Market Rent SubTotal	23,923	\$26.50	\$52,829.96	\$369,809.72
9. Parking				
a. Structured (number of spaces)	11			
11. PBS Fee	24,177	\$1.86	\$3,737.30	\$26,161.10
<hr/>				
B. Agency Rent SubTotal			\$3,737.30	\$26,161.10
12. Pro Rata Joint Use Charges				
a. Building Amenities	254	\$28.70	\$606.51	\$4,245.57
<hr/>				
C. Joint Use SubTotal			\$606.51	\$4,245.57
<hr/>				
D. Total Monthly Rent (A+B+C)			\$57,173.77	\$400,216.39
14. Billing Adjustments & Corrections				
a. Current Year				(\$60,963.40)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$60,963.40)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$57,173.77	\$339,252.99
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$57,173.77	\$339,252.99

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region: 10	PORTLAND, OR, 97232-1202	
OA: AOR04345	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		24,177.00	\$0.740	\$1,490.89 \$10,436.23
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,490.89	\$10,436.23
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,490.89	\$10,436.23



Rent on the Web (ROW)

Page Number: 138

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

Bill For: August 2015
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 15227030

Region: 10
OA No: AOR04346

PORTLAND, OR, 97232-1202
GSA Contact: jennifer.trimble@gsa.gov
Tel: (503) 326-3081
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$17.13	\$2,411.02	\$16,877.14
3. Operating Costs	1,689	\$6.34	\$892.32	\$6,246.24
4. Real Estate Taxes		\$3.03	\$426.54	\$2,985.78
<hr/>				
A. Market Rent SubTotal	1,689	\$26.50	\$3,729.88	\$26,109.16
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,706	\$1.86	\$263.72	\$1,846.04
<hr/>				
B. Agency Rent SubTotal			\$263.72	\$1,846.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	17	\$28.70	\$40.69	\$284.83
<hr/>				
C. Joint Use SubTotal			\$40.69	\$284.83
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,034.29	\$28,240.03
14. Billing Adjustments & Corrections				
a. Current Year				(\$4,304.10)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$4,304.10)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,034.29	\$23,935.93
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,034.29	\$23,935.93

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region: 10	PORTLAND, OR, 97232-1202	
OA: AOR04346	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		1,706.00	\$0.740	\$105.20 \$736.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.20	\$736.40
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)			\$105.20	\$736.40



Rent on the Web (ROW)

Page Number: 139

Bill For: August 2015
Real Property ID: OR6744
Occupancy Right: 2 Leased
National Weather Service Build
3030 25th St. SE

Bill No: 15227030

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

Region: 10
OA No: AOR04339

SALEM, OR, 97302-1125
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	236*	\$33.81*	\$665.00	\$665.00
3. Operating Costs	236*	*		
<hr/>				
A. Market Rent SubTotal	236	\$33.81	\$665.00	\$665.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	1*	*		
11. PBS Fee	236*	\$1.69*	\$33.25	\$33.25
<hr/>				
B. Agency Rent SubTotal			\$33.25	\$33.25
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$698.25	\$698.25
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$698.25	\$698.25
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$698.25	\$698.25

Note: ANSI Rentable is 236 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: OR6744	National Weather Service Build 3030 25th St. SE	
Region: 10	SALEM, OR, 97302-1125	
OA: AOR04339	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		236.00	\$0.740	\$14.55 \$14.55
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$14.55	\$14.55
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)			\$14.55	\$14.55



Rent on the Web (ROW)

Page Number: 16

Bill For: August 2015
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE ST

Bill No: 15227030

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

Region: 01
OA No: ARI00040

NARRAGANSETT, RI, 02882-5712
GSA Contact: danielle.piantedosi@gsa.gov
Tel: (617) 565-8172
ABC Contact:
Tel:

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

Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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 617-565-6360	
		Page Number:131

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



Rent on the Web (ROW)

Page Number: 52

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

Bill For: August 2015
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 15227030

Region: 07
OA No: ATX01862

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.38	\$633.97	\$6,973.67
3. Operating Costs	669	\$6.25	\$347.91	\$3,783.17
A. Market Rent SubTotal	669	\$17.63	\$981.88	\$10,756.84
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$21.68	\$66.95	\$736.45
b. Structured Parking	0.02	\$1,982	\$3.52	\$38.72
C. Joint Use SubTotal			\$70.47	\$775.17
D. Total Monthly Rent (A+B+C)			\$1,052.35	\$11,532.01
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,052.35	\$11,532.01
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)			\$1,052.35	\$11,532.01

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST	
Region: 07	FORT WORTH, TX, 76102-6124	
OA: ATX01862	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	Page Number:132

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		706.00	\$0.740	\$43.51 \$478.61
B. Building Specific Operating Security Charges		706.00	\$1.970	\$116.03 \$1,282.36
C. Total Department of Homeland Security Bill (A+B)			\$159.54	\$1,760.97
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)			\$159.54	\$1,760.97



Rent on the Web (ROW)

Page Number: 53

Bill For: August 2015
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 15227030

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

Region: 07
OA No: ATX02185

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,141	\$11.74	\$22,639.86	\$249,038.46
3. Operating Costs	23,141	\$5.74*	\$11,070.00	\$120,026.70
<hr/>				
A. Market Rent SubTotal	23,141	\$17.48	\$33,709.86	\$369,065.16
<hr/>				
9. Parking				
a. Structured (number of spaces)	14	\$1,800	\$2,100.00	\$23,100.00
<hr/>				
B. Agency Rent SubTotal			\$2,100.00	\$23,100.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,257	\$21.68	\$2,270.70	\$24,977.70
b. Structured Parking	0.72	\$1,982	\$119.33	\$1,312.63
<hr/>				
C. Joint Use SubTotal			\$2,390.03	\$26,290.33
<hr/>				
D. Total Monthly Rent (A+B+C)			\$38,199.89	\$418,455.49
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,199.89	\$418,455.49
<hr/>				
15. Antenna				
a. Antenna Charges				\$6,658.08
Antennas			\$151.32	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$605.28	\$6,658.08
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$38,805.17	\$425,113.57

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: TX0224	FG LANHAM FED BLDG 819 TAYLOR ST	
Region: 07	FORT WORTH, TX, 76102-6124	
OA: ATX02185	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	
		Page Number:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,398.00	\$0.740	\$1,504.56 \$16,550.16
B. Building Specific Operating Security Charges		24,398.00	\$1.970	\$4,012.12 \$44,342.08
C. Total Department of Homeland Security Bill (A+B)			\$5,516.68	\$60,892.24
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,516.68	\$60,892.24



Rent on the Web (ROW)

Page Number: 54

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

Bill For: August 2015
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS ST

Bill No: 15227030

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	\$1,991	\$7,301.07	\$80,311.77
B. Agency Rent SubTotal			\$7,301.07	\$80,311.77
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,301.07	\$80,311.77
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,301.07	\$80,311.77
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,301.07	\$80,311.77



Rent on the Web (ROW)

Page Number: 55

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

Bill For: August 2015
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 W FELIX ST

Bill No: 15227030

Region: 07
OA No: ATX05937

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

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



Rent on the Web (ROW)

Page Number: 56

Bill For: August 2015
Real Property ID: TX0812FW
Occupancy Right: 1 Federal Owned
FED CTR SHED 13
501 W FELIX ST

Bill No: 15227030

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

Region: 07
OA No: ATX08505

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,354	\$1.43	\$280.46	\$3,085.06
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$1,510.30
3. Operating Costs	2,354	\$0.46	\$91.10	\$990.66
A. Market Rent SubTotal	2,354	\$2.59	\$508.86	\$5,586.02
5. Amortized Tenant Improvement Used / Customization	2,354			
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$508.86	\$5,586.02
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$508.86	\$5,586.02
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$508.86	\$5,586.02

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: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,354.00	\$0.740	\$145.13 \$1,596.43
B. Building Specific Operating Security Charges		2,354.00	\$1.090	\$213.58 \$1,921.89
C. Total Department of Homeland Security Bill (A+B)			\$358.71	\$3,518.32
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$358.71	\$3,518.32



Rent on the Web (ROW)

Page Number: 57

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

Bill For: August 2015
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA ST

Bill No: 15227030

Region: 07
OA No: ATX05892

BEAUMONT, TX, 77701-2253
GSA Contact: calley.case@gsa.gov
Tel: (817) 978-0034
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	264	\$20.00	\$440.00	\$4,840.00
3. Operating Costs	264	\$5.25	\$115.50	\$1,270.50
<hr/>				
A. Market Rent SubTotal	264	\$25.25	\$555.50	\$6,110.50
11. PBS Fee	264	\$1.77	\$38.89	\$427.79
<hr/>				
B. Agency Rent SubTotal			\$38.89	\$427.79
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$594.39	\$6,538.29
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$594.39	\$6,538.29
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$594.39	\$6,538.29

Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15080020
Real Property ID:	TX2075	SEARS BUILDING	
		350 MAGNOLIA ST	
Region:	07	BEAUMONT, TX, 77701-2253	
OA:	ATX05892	DHS Contact:	
		ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV	
		817-649-6248	Page Number:134

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		264.00	\$0.740	\$16.28 \$179.08
B. Building Specific Operating Security Charges		264.00	\$5.680	\$124.94 \$1,398.42
C. Total Department of Homeland Security Bill (A+B)			\$141.22	\$1,577.50
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)			\$141.22	\$1,577.50



Rent on the Web (ROW)

Page Number: 58

Bill For: August 2015
Real Property ID: TX2863
Occupancy Right: 2 Leased
Woodfin Trade Services Inc.
2001 FOUST RD

Bill No: 15227030

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

Region: 07
OA No: ATX07866

BROWNSVILLE, TX, 78521-1002
GSA Contact: calley.case@gsa.gov
Tel: (817) 978-0034
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	600	\$17.75	\$887.50	\$9,762.50
3. Operating Costs	600	\$15.05	\$752.42	\$8,276.62
<hr/>				
A. Market Rent SubTotal	600	\$32.80	\$1,639.92	\$18,039.12
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.64	\$82.00	\$902.00
<hr/>				
B. Agency Rent SubTotal			\$82.00	\$902.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,721.92	\$18,941.12
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,721.92	\$18,941.12
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,721.92	\$18,941.12

Note: ANSI Rentable is 600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: TX2863	Woodfin Trade Services Inc. 2001 FOUST RD	
Region: 07	BROWNSVILLE, TX, 78521-1002	
OA: ATX07866	DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248	Page Number:136

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



Rent on the Web (ROW)

Page Number: 62

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

Bill For: August 2015
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 15227030
Region: 08
OA No: AUT00136

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	21,620	\$14.77	\$26,611.06	\$292,721.66
3. Operating Costs	21,620	\$4.64	\$8,360.12	\$90,776.38
<hr/>				
A. Market Rent SubTotal	21,620	\$19.41	\$34,971.18	\$383,498.04
<hr/>				
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$3,256.77
b. Surface (number of spaces)	4	\$810	\$270.08	\$2,970.88
<hr/>				
B. Agency Rent SubTotal			\$566.15	\$6,227.65
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,145	\$23.59	\$2,251.17	\$24,762.87
c. Surface Parking	0.54	\$810	\$36.76	\$404.36
<hr/>				
C. Joint Use SubTotal			\$2,287.93	\$25,167.23
<hr/>				
D. Total Monthly Rent (A+B+C)			\$37,825.26	\$414,892.92
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,825.26	\$414,892.92
<hr/>				
15. Antenna				
a. Antenna Charges				\$6,658.08
Antennas			\$151.32	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$605.28	\$6,658.08
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$38,430.54	\$421,551.00

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		22,766.00	\$0.740	\$1,403.88 \$15,442.68
B. Building Specific Operating Security Charges		22,766.00	\$3.910	\$7,414.72 \$81,561.92
C. Total Department of Homeland Security Bill (A+B)			\$8,818.60	\$97,004.60
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$8,818.60	\$97,004.60



Rent on the Web (ROW)

Page Number: 63

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

Bill For: August 2015
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 15227030

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	656	\$15.04	\$821.81	\$9,039.91
3. Operating Costs	656	\$4.50	\$245.89	\$2,704.79
A. Market Rent SubTotal	656	\$19.54	\$1,067.70	\$11,744.70
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$23.59	\$69.53	\$764.83
c. Surface Parking	0.02	\$810	\$1.14	\$12.54
C. Joint Use SubTotal			\$70.67	\$777.37
D. Total Monthly Rent (A+B+C)			\$1,138.37	\$12,522.07
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,138.37	\$12,522.07
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)			\$1,138.37	\$12,522.07

Note: ANSI Rentable is 481 Assigned Usable Space PLUS 175 Common Space. R/U factor is 1.36272.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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: 140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		691.00	\$0.740	\$42.62 \$468.82
B. Building Specific Operating Security Charges		691.00	\$3.910	\$225.08 \$2,475.88
C. Total Department of Homeland Security Bill (A+B)			\$267.70	\$2,944.70
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)			\$267.70	\$2,944.70



Rent on the Web (ROW)

Page Number: 64

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

Bill For: August 2015
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 15227030

Region: 08
OA No: AUT02770

SALT LAKE CITY, UT, 84116-3730
GSA Contact: peter.marples@gsa.gov
Tel: 3032362811
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

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

Note: ANSI Rentable is 4,325 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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: 141

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



Rent on the Web (ROW)

Page Number: 22

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

Bill For: August 2015
Real Property ID: VA0514
Occupancy Right: 2 Leased
1006-N Settlers Landing Road
1006 SETTLERS LANDING RD

Bill No: 15227030
Region: 03
OA No: AVA00595

HAMPTON, VA, 23669-5103
GSA Contact: erin.hoke@gsa.gov
Tel: (215) 446-2896
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,424	\$13.65	\$1,619.23	\$17,811.53
3. Operating Costs	1,424	\$4.32	\$512.15	\$5,618.31
A. Market Rent SubTotal	1,424	\$17.96	\$2,131.38	\$23,429.84
11. PBS Fee	1,424	\$1.26	\$149.20	\$1,640.12
B. Agency Rent SubTotal			\$149.20	\$1,640.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,280.58	\$25,069.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,280.58	\$25,069.96
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,280.58	\$25,069.96

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: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: VA0514	1006-N Settlers Landing Road 1006 SETTLERS LANDING RD	
Region: 03	HAMPTON, VA, 23669-5103	
OA: AVA00595	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
		Page Number: 143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$965.91
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$965.91
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$87.81	\$965.91



Rent on the Web (ROW)

Page Number: 23

Bill For: August 2015
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY ST

Bill No: 15227030

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

Region: 03
OA No: AVA00568

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	17,373	\$8.88	\$12,855.34	\$139,177.27
2. Amortized Tenant Improvement Used / General	17,373	\$1.52	\$2,205.93	\$24,265.23
3. Operating Costs	17,373	\$7.27	\$10,519.08	\$113,598.31
A. Market Rent SubTotal	17,373	\$17.67	\$25,580.35	\$277,040.81
5. Amortized Tenant Improvement Used / Customization	17,373	\$0.19	\$277.31	\$3,050.41
9. Parking				
a. Structured (number of spaces)	8	\$1,042	\$694.40	\$7,638.40
B. Agency Rent SubTotal			\$971.71	\$10,688.81
12. Pro Rata Joint Use Charges				
a. Building Amenities	493	\$21.81	\$896.06	\$9,741.44
C. Joint Use SubTotal			\$896.06	\$9,741.44
D. Total Monthly Rent (A+B+C)			\$27,448.12	\$297,471.06
14. Billing Adjustments & Corrections				
a. Current Year				\$3,464.31
b. Prior Year				\$3,464.31
E. Adjustments SubTotal			\$0.00	\$6,928.62
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,448.12	\$304,399.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$27,448.12	\$304,399.68

Note: ANSI Rentable is 13,318 Assigned Usable Space PLUS 4,055 Common Space. R/U factor is 1.30447.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:142

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	17,866.00	\$0.740	\$1,101.75	\$11,976.55
B. Building Specific Operating Security Charges	17,866.00	\$3.950	\$5,879.96	\$63,940.24
C. Total Department of Homeland Security Bill (A+B)			\$6,981.71	\$75,916.79
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)			\$6,981.71	\$75,916.79



Rent on the Web (ROW)

Page Number: 24

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

Bill For: August 2015
Real Property ID: VA3004
Occupancy Right: 2 Leased
Cedar One
804 OMNI BLVD

Bill No: 15227030

Region: 03
OA No: AVA07769

NEWPORT NEWS, VA, 23606-4422
GSA Contact: peter.isaac@gsa.gov
Tel: (215) 446-5794
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,537	\$14.75	\$1,889.23	\$20,781.53
3. Operating Costs	1,537	\$3.25	\$416.27	\$4,578.97
<hr/>				
A. Market Rent SubTotal	1,537	\$18.00	\$2,305.50	\$25,360.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,537	\$1.26	\$161.39	\$1,775.29
<hr/>				
B. Agency Rent SubTotal			\$161.39	\$1,775.29
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,466.89	\$27,135.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,466.89	\$27,135.79
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,466.89	\$27,135.79

Note: ANSI Rentable is 1,372 Assigned Usable Space PLUS 165 Common Space. R/U factor is 1.12026.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:144

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



Rent on the Web (ROW)

Page Number: 20

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

Bill For: August 2015
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 15227030
Region: 02
OA No: AVI00588

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	717	\$10.27	\$614.05	\$6,754.55
3. Operating Costs	717	\$10.63	\$635.84	\$6,994.24
<hr/>				
A. Market Rent SubTotal	717	\$20.90	\$1,249.89	\$13,748.79
<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)			\$1,249.89	\$13,748.79
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,249.89	\$13,748.79
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,249.89	\$13,748.79

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 217 Common Space. R/U factor is 1.43498.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: VI0008	ALMERIC CHRISTIAN FB-ST CROIX 3013 ESTATE GOLDEN ROCK	
Region: 02	ST CROIX, VI, 00820-4226	
OA: AVI00588	DHS Contact: YIN.CHENG@HQ.DHS.GOV 646-589-6044	
		Page Number: 146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$486.75
B. Building Specific Operating Security Charges		717.00	\$7.440	\$445.04 \$4,895.44
C. Total Department of Homeland Security Bill (A+B)			\$489.29	\$5,382.19
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)			\$489.29	\$5,382.19



Rent on the Web (ROW)

Page Number: 140

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

Bill For: August 2015
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTINS CAMPUS
510 DESMOND DR SE

Bill No: 15227030

Region: 10
OA No: AWA00307

LACEY, WA, 98503-1263
GSA Contact: breanne.quigley@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,568	\$15.15	\$9,554.60	\$105,100.60
3. Operating Costs	7,568	\$7.97	\$5,028.90	\$55,547.22
A. Market Rent SubTotal	7,568	\$23.12	\$14,583.50	\$160,647.82
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$12,100.00
11. PBS Fee	7,865	\$1.74	\$1,140.95	\$12,567.11
B. Agency Rent SubTotal			\$2,240.95	\$24,667.11
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$16,824.45	\$185,314.93
14. Billing Adjustments & Corrections				
a. Current Year				(\$32.76)
E. Adjustments SubTotal			\$0.00	(\$32.76)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,824.45	\$185,282.17
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$16,824.45	\$185,282.17

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: WA7732	ST MARTINS 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: 147

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



Rent on the Web (ROW)

Page Number: 141

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

Bill For: August 2015
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 15227030

Region: 10
OA No: AWA06087

BELLINGHAM, WA, 98225-2053
GSA Contact: quenten.smith@gsa.gov
Tel: (206) 224-1502
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	654	\$20.00	\$1,090.00	\$11,990.00
A. Market Rent SubTotal	654	\$20.00	\$1,090.00	\$11,990.00
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	654	\$1.40	\$76.30	\$839.30
B. Agency Rent SubTotal			\$76.30	\$839.30
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,166.30	\$12,829.30
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,166.30	\$12,829.30
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,166.30	\$12,829.30

Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: WA7808	BELLINGHAM COLD STORAGE 2825 ROEDER AVE	
Region: 10	BELLINGHAM, WA, 98225-2053	
OA: AWA06087	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:150

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



Rent on the Web (ROW)

Page Number: 142

Bill For: August 2015
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 15227030

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

Region: 10
OA No: AWA05622

PORT ANGELES, WA, 98363-9333
GSA Contact: breanne.campbell@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,600	\$5.52	\$1,196.00	\$12,698.50
3. Operating Costs	2,600			
<hr/>				
A. Market Rent SubTotal	2,600	\$5.52	\$1,196.00	\$12,698.50
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,600	\$0.39	\$83.72	\$888.92
<hr/>				
B. Agency Rent SubTotal			\$83.72	\$888.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,279.72	\$13,587.42
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,279.72	\$13,587.42
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,279.72	\$13,587.42

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: WA7814 OWEN ENTERPRISES
1921 W HIGHWAY 101
Region: 10 PORT ANGELES, WA, 98363-9333
OA: AWA05622 DHS Contact:
SANDY.D.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number: 148

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



Rent on the Web (ROW)

Page Number: 143

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

Bill For: August 2015
Real Property ID: WA7822
Occupancy Right: 2 Leased
WADKINS BUILDING
304 S WATER ST
STE 201
ELLENSBURG, WA, 98926-3617
GSA Contact: michael.coy@gsa.gov
Tel: (509) 353-0790
ABC Contact:
Tel:

Bill No: 15227030

Region: 10
OA No: AWA05763

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$14.59	\$3,150.00	\$34,650.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$34,650.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$2,425.50
B. Agency Rent SubTotal			\$220.50	\$2,425.50
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$37,075.50
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$37,075.50
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,370.50	\$37,075.50

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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: 149

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



Rent on the Web (ROW)

Page Number: 144

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

Bill For: August 2015
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 15227030

Region: 10
OA No: AWA06272

PORT ANGELES, WA, 98362-2925
GSA Contact: breanne.quigley@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

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

Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: WA7842	THE LANDING TERMINAL 115 E RAILROAD AVE	
Region: 10	PORT ANGELES, WA, 98362-2925	
OA: AWA06272	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 151

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



Rent on the Web (ROW)

Page Number: 145

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

Bill For: August 2015
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: 15227030

Region: 10
OA No: AWA06346

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,192	\$19.56	\$1,942.94	\$21,145.98
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$8,638.30
3. Operating Costs	1,192	\$3.53	\$350.74	\$3,871.59
4. Real Estate Taxes		\$1.46	\$144.53	\$1,589.83
<hr/>				
A. Market Rent SubTotal	1,192	\$32.45	\$3,223.51	\$35,245.70
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$2,219.47
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.41	\$239.77	\$2,622.58
<hr/>				
B. Agency Rent SubTotal			\$441.54	\$4,842.05
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,665.05	\$40,087.75
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				(\$2.68)
<hr/>				
E. Adjustments SubTotal			\$0.00	(\$2.68)
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,665.05	\$40,085.07
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,665.05	\$40,085.07

Note: ANSI Rentable is 1,122 Assigned Usable Space PLUS 70 Common Space. R/U factor is 1.06239.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 08 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15080020
Real Property ID: WA7997 BELLWETHER BLDG.
19 BELLWETHER WAY
Region: 10 BELLINGHAM, WA, 98225-2954
OA: AWA06346 DHS Contact:
SANDY.D.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number:152

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



Rent on the Web (ROW)

Page Number: 146

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

Bill For: August 2015
Real Property ID: WA8036
Occupancy Right: 2 Leased
National Marine Fisheries Serv
3305 E COMMERCE ST

Bill No: 15227030

Region: 10
OA No: AWA06441

PASCO, WA, 99301-5839
GSA Contact: michael.coy@gsa.gov
Tel: (509) 353-0790
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	4,841	\$4.31	\$1,740.19	\$19,142.09
3. Operating Costs	4,841	\$1.56	\$628.79	\$6,906.93
A. Market Rent SubTotal	4,841	\$5.87	\$2,368.98	\$26,049.02
11. PBS Fee	4,841	\$0.29	\$118.45	\$1,302.46
B. Agency Rent SubTotal			\$118.45	\$1,302.46
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,487.43	\$27,351.48
14. Billing Adjustments & Corrections				
a. Current Year				\$9.76
E. Adjustments SubTotal			\$0.00	\$9.76
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,487.43	\$27,361.24
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,487.43	\$27,361.24

Note: ANSI Rentable is 4,329 Assigned Usable Space PLUS 512 Common Space. R/U factor is 1.11827.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST	
Region: 10	PASCO, WA, 99301-5839	
OA: AWA06441	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,841.00	\$0.740	\$298.53 \$3,283.83
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$298.53	\$3,283.83
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)			\$298.53	\$3,283.83



Rent on the Web (ROW)

Page Number: 147

Bill For: August 2015
Real Property ID: WA8036
Occupancy Right: 2 Leased
National Marine Fisheries Serv
3305 E COMMERCE ST

Bill No: 15227030

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

Region: 10
OA No: AWA06627

PASCO, WA, 99301-5839
GSA Contact: michael.coy@gsa.gov
Tel: (509) 353-0790
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	18,586	\$4.31	\$6,681.08	\$73,491.88
3. Operating Costs	18,586	\$1.56	\$2,414.10	\$26,517.64
<hr/>				
A. Market Rent SubTotal	18,586	\$5.87	\$9,095.18	\$100,009.52
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	18,586	\$0.29	\$454.76	\$5,000.49
<hr/>				
B. Agency Rent SubTotal			\$454.76	\$5,000.49
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,549.94	\$105,010.01
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$37.45
<hr/>				
E. Adjustments SubTotal			\$0.00	\$37.45
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,549.94	\$105,047.46
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,549.94	\$105,047.46

Note: ANSI Rentable is 18,586 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: WA8036	National Marine Fisheries Serv 3305 E COMMERCE ST	
Region: 10	PASCO, WA, 99301-5839	
OA: AWA06627	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,586.00	\$0.740	\$1,146.14 \$12,607.54
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,146.14	\$12,607.54
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,146.14	\$12,607.54



Rent on the Web (ROW)

Page Number: 25

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

Bill For: August 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15227030
Region: 03
OA No: AWW01861

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	54,157	\$16.09	\$72,617.98	\$798,797.78
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$124,309.35
3. Operating Costs	54,157	\$4.31	\$19,464.90	\$213,509.92
<hr/>				
A. Market Rent SubTotal	54,157	\$22.91	\$103,383.73	\$1,136,617.05
<hr/>				
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$37,292.86
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$4,370.85
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.19	\$5,358.57	\$58,914.07
<hr/>				
B. Agency Rent SubTotal			\$9,146.18	\$100,577.78
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$112,529.91	\$1,237,194.83
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$634.18
<hr/>				
E. Adjustments SubTotal			\$0.00	\$634.18
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112,529.91	\$1,237,829.01
<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)			\$112,529.91	\$1,237,829.01

Note: ANSI Rentable is 45,896 Assigned Usable Space PLUS 8,261 Common Space. R/U factor is 1.17999.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: A WV01861	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
		Page Number:155

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



Rent on the Web (ROW)

Page Number: 26

Bill For: August 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15227030

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

Region: 03
OA No: AWW01953

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,778	\$17.40	\$4,027.69	\$44,304.59
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$10,972.94
3. Operating Costs	2,778	\$10.63	\$2,461.21	\$27,057.39
A. Market Rent SubTotal	2,778	\$32.34	\$7,486.44	\$82,334.92
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.62	\$374.32	\$4,116.72
B. Agency Rent SubTotal			\$374.32	\$4,116.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,860.76	\$86,451.64
14. Billing Adjustments & Corrections				
a. Current Year				\$3.98
E. Adjustments SubTotal			\$0.00	\$3.98
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,860.76	\$86,455.62
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)			\$7,860.76	\$86,455.62

Note: ANSI Rentable is 2,354 Assigned Usable Space PLUS 424 Common Space. R/U factor is 1.18000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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:156

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



Rent on the Web (ROW)

Page Number: 27

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

Bill For: August 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15227030

Region: 03
OA No: AWW01954

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,058	\$17.40	\$11,684.42	\$128,528.62
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$31,832.79
3. Operating Costs	8,058	\$4.51	\$3,031.49	\$33,300.23
A. Market Rent SubTotal	8,058	\$26.22	\$17,609.80	\$193,661.64
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$27,500.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.50	\$1,005.49	\$11,058.07
B. Agency Rent SubTotal			\$3,505.49	\$38,558.07
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$21,115.29	\$232,219.71
14. Billing Adjustments & Corrections				
a. Current Year				\$11.54
E. Adjustments SubTotal			\$0.00	\$11.54
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,115.29	\$232,231.25
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$21,115.29	\$232,231.25

Note: ANSI Rentable is 6,829 Assigned Usable Space PLUS 1,229 Common Space. R/U factor is 1.18000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01954	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
		Page Number:157

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



Rent on the Web (ROW)

Page Number: 28

Bill For: August 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15227030

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

Region: 03
OA No: AWW01955

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
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	\$3.36	\$533.33	\$5,855.75
<hr/>				
A. Market Rent SubTotal	1,902	\$3.36	\$533.33	\$5,855.75
11. PBS Fee	1,902	\$0.17	\$26.67	\$292.81
<hr/>				
B. Agency Rent SubTotal			\$26.67	\$292.81
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$560.00	\$6,148.56
14. Billing Adjustments & Corrections				
a. Current Year				\$2.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$2.72
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$560.00	\$6,151.28
<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)			\$560.00	\$6,151.28

Note: ANSI Rentable is 1,612 Assigned Usable Space PLUS 290 Common Space. R/U factor is 1.18001.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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: 158

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



Rent on the Web (ROW)

Page Number: 29

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

Bill For: August 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15227030

Region: 03
OA No: AWW01956

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,385	\$16.90	\$4,767.80	\$52,445.80
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$13,373.58
3. Operating Costs	3,385	\$4.24	\$1,196.25	\$13,139.35
A. Market Rent SubTotal	3,385	\$25.45	\$7,179.83	\$78,958.73
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$358.99	\$3,947.93
B. Agency Rent SubTotal			\$358.99	\$3,947.93
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,538.82	\$82,906.66
14. Billing Adjustments & Corrections				
a. Current Year				\$4.85
E. Adjustments SubTotal			\$0.00	\$4.85
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,538.82	\$82,911.51
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)			\$7,538.82	\$82,911.51

Note: ANSI Rentable is 2,869 Assigned Usable Space PLUS 516 Common Space. R/U factor is 1.18000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
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: 159

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



Rent on the Web (ROW)

Page Number: 30

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

Bill For: August 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15227030

Region: 03
OA No: AWW01985

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,188	\$15.12	\$5,276.88	\$58,045.68
2. Amortized Tenant Improvement Used / General	4,188	\$3.02	\$1,054.93	\$11,604.23
3. Operating Costs	4,188	\$5.13	\$1,790.37	\$19,694.07
A. Market Rent SubTotal	4,188	\$23.27	\$8,122.18	\$89,343.98
5. Amortized Tenant Improvement Used / Customization	4,188	\$0.91	\$316.42	\$3,480.62
7. Building Security Features				
d. Building Specific Amortized Capital	4,188	\$0.43	\$150.89	\$1,659.79
9. Parking				
a. Structured (number of spaces)	40			
11. PBS Fee	4,188	\$1.23	\$429.47	\$4,724.17
B. Agency Rent SubTotal			\$896.78	\$9,864.58
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,018.96	\$99,208.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,018.96	\$99,208.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,018.96	\$99,208.56

Note: ANSI Rentable is 3,549 Assigned Usable Space PLUS 639 Common Space. R/U factor is 1.18005.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 08 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15080020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWW01985	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
		Page Number:160

			Amount Due	Year To
	Charge Basis	Annual Rate	(Monthly)	Date
A. Basic Security Charges	4,188.00	\$0.740	\$258.26	\$2,840.86
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$2,840.86
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)			\$258.26	\$2,840.86