



Rent on the Web (ROW)

Page Number: 100

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

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

Bill No: 15015030

Region: 10
OA No: AAK04172

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

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



Rent on the Web (ROW)

Page Number: 101

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

Bill No: 15015030

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

Region: 10
OA No: AAK03920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	95	\$14.87	\$117.72	\$470.88
3. Operating Costs	95	\$4.18	\$33.06	\$132.24
<hr/>				
A. Market Rent SubTotal	95	\$19.05	\$150.78	\$603.12
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	95*	\$0.18*	\$1.45	\$1.45
11. PBS Fee	95	\$0.76	\$6.03	\$24.12
<hr/>				
B. Agency Rent SubTotal			\$7.48	\$25.57
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$158.26	\$628.69
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$158.26	\$628.69
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$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	\$628.69

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK0009	POST OFFICE AND CU H SECOND STREET	
Region: 10	WRANGELL, AK, 99929-9998	
OA: AAK03920	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:13

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	95.00	\$0.740	\$5.86	\$23.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$5.86	\$23.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$23.44



Rent on the Web (ROW)

Page Number: 102

Bill For: January 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: 15015030

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

Region: 10
OA No: AAK00754

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,466	\$17.17	\$6,390.65	\$25,562.60
3. Operating Costs	4,466	\$5.66*	\$2,106.32	\$8,325.77
A. Market Rent SubTotal			\$8,496.97	\$33,888.37
7. Building Security Features				
d. Building Specific Amortized Capital	4,791	\$0.10	\$37.98	\$113.94
B. Agency Rent SubTotal			\$37.98	\$113.94
12. Pro Rata Joint Use Charges				
a. Building Amenities	325	\$29.07	\$786.21	\$3,144.84
c. Surface Parking	3.39			
C. Joint Use SubTotal			\$786.21	\$3,144.84
D. Total Monthly Rent (A+B+C)			\$9,321.16	\$37,147.15
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,321.16	\$37,147.15
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,321.16	\$37,147.15

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

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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 \$1,181.76
B. Building Specific Operating Security Charges		4,791.00	\$3.680	\$1,468.57 \$5,792.04
C. Total Department of Homeland Security Bill (A+B)			\$1,764.01	\$6,973.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,764.01	\$6,973.80



Rent on the Web (ROW)

Page Number: 103

Bill For: January 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: 15015030

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

Region: 10
OA No: AAK01450

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,358*	\$17.99	\$8,033.03	\$39,302.18
3. Operating Costs	5,358*	\$6.24	\$2,784.14	\$13,621.58
A. Market Rent SubTotal	5,358	\$24.23	\$10,817.17	\$52,923.76
7. Building Security Features				
d. Building Specific Amortized Capital	5,748*	\$0.10	\$45.57	\$163.79
9. Parking				
a. Structured (number of spaces)	1*	*		
b. Surface (number of spaces)	4*			
B. Agency Rent SubTotal			\$45.57	\$163.79
12. Pro Rata Joint Use Charges				
a. Building Amenities	390*	\$29.07*	\$944.65	\$4,568.05
c. Surface Parking	4.07*			
C. Joint Use SubTotal			\$944.65	\$4,568.05
D. Total Monthly Rent (A+B+C)			\$11,807.39	\$57,655.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,807.39	\$57,655.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$11,807.39	\$57,655.60

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

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

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

Other



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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 \$1,733.98
B. Building Specific Operating Security Charges		5,748.00	\$3.680	\$1,762.03 \$8,491.08
C. Total Department of Homeland Security Bill (A+B)			\$2,116.51	\$10,225.06
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)			\$2,116.51	\$10,225.06



Rent on the Web (ROW)

Page Number: 104

Bill For: January 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: 15015030

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	46,157*	\$17.20	\$66,158.84	\$274,586.75
3. Operating Costs	46,157*	\$5.86*	\$22,532.12	\$92,399.81
A. Market Rent SubTotal	46,157	\$23.06	\$88,690.96	\$366,986.56
7. Building Security Features				
d. Building Specific Amortized Capital	49,686*	\$0.10	\$393.91	\$1,218.43
9. Parking				
a. Structured (number of spaces)	4			
b. Surface (number of spaces)	1			
B. Agency Rent SubTotal			\$393.91	\$1,218.43
12. Pro Rata Joint Use Charges				
a. Building Amenities	3,528	\$29.07	\$8,546.76	\$34,187.04
c. Surface Parking	36.85			
C. Joint Use SubTotal			\$8,546.76	\$34,187.04
D. Total Monthly Rent (A+B+C)			\$97,631.63	\$402,392.03
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$97,631.63	\$402,392.03
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)			\$97,631.63	\$402,392.03

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

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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		49,686.00	\$0.740	\$3,063.96 \$12,683.97
B. Building Specific Operating Security Charges		49,686.00	\$3.680	\$15,230.13 \$62,156.12
C. Total Department of Homeland Security Bill (A+B)			\$18,294.09	\$74,840.09
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)			\$18,294.09	\$74,840.09



Rent on the Web (ROW)

Page Number: 105

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

Bill For: January 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: 15015030

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				\$605.28
Antennas			\$151.32	
G. Total Antenna Bill (Object Class 25.3)			\$151.32	\$605.28
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$151.32	\$605.28



Rent on the Web (ROW)

Page Number: 106

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

Bill No: 15015030

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	\$113,951.24
3. Operating Costs	17,033	\$5.29	\$7,513.51	\$29,817.40
A. Market Rent SubTotal	17,033	\$25.36	\$36,001.32	\$143,768.64
9. Parking				
a. Structured (number of spaces)	35	\$1,654	\$4,823.18	\$19,292.72
B. Agency Rent SubTotal			\$4,823.18	\$19,292.72
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,362	\$39.68	\$4,504.86	\$18,019.95
C. Joint Use SubTotal			\$4,504.86	\$18,019.95
D. Total Monthly Rent (A+B+C)			\$45,329.36	\$181,081.31
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,329.36	\$181,081.31
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$45,329.36	\$181,081.31

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region: 10	ANCHORAGE, AK, 99501-3612	
OA: AAK00796	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:2

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,395.00	\$0.740	\$1,134.38 \$4,537.52
B. Building Specific Operating Security Charges		18,395.00	\$3.840	\$5,879.20 \$23,549.29
C. Total Department of Homeland Security Bill (A+B)			\$7,013.58	\$28,086.81
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)			\$7,013.58	\$28,086.81



Rent on the Web (ROW)

Page Number: 107

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

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

Bill No: 15015030

Region: 10
OA No: AAK03674

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,585	\$24.88	\$5,359.71	\$21,438.84
3. Operating Costs	2,585	\$6.74	\$1,451.89	\$5,761.84
<hr/>				
A. Market Rent SubTotal	2,585	\$31.62	\$6,811.60	\$27,200.68
<hr/>				
9. Parking				
a. Structured (number of spaces)	11	\$1,568	\$1,437.04	\$5,748.16
<hr/>				
B. Agency Rent SubTotal			\$1,437.04	\$5,748.16
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	207	\$39.68	\$685.18	\$2,740.80
<hr/>				
C. Joint Use SubTotal			\$685.18	\$2,740.80
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,933.82	\$35,689.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,933.82	\$35,689.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,933.82	\$35,689.64

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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 \$688.76
B. Building Specific Operating Security Charges		2,792.00	\$3.840	\$892.42 \$3,574.61
C. Total Department of Homeland Security Bill (A+B)			\$1,064.61	\$4,263.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,064.61	\$4,263.37



Rent on the Web (ROW)

Page Number: 108

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

Bill No: 15015030

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	\$61,573.96
3. Operating Costs	7,611	\$6.14	\$3,892.39	\$15,569.56
A. Market Rent SubTotal	7,611	\$30.41	\$19,285.88	\$77,143.52
9. Parking				
a. Structured (number of spaces)	14	\$1,654	\$1,929.27	\$7,717.08
B. Agency Rent SubTotal			\$1,929.27	\$7,717.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	610	\$39.68	\$2,017.35	\$8,069.64
C. Joint Use SubTotal			\$2,017.35	\$8,069.64
D. Total Monthly Rent (A+B+C)			\$23,232.50	\$92,930.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,232.50	\$92,930.24
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)			\$23,232.50	\$92,930.24

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AK0031AA	US Federal Building & James M. 222 W 7TH AVE	
Region:	10	ANCHORAGE, AK, 99501-3612	
OA:	AAK04214	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:24

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,221.00	\$0.740	\$506.97 \$2,027.88
B. Building Specific Operating Security Charges		8,221.00	\$3.840	\$2,627.51 \$10,524.55
C. Total Department of Homeland Security Bill (A+B)			\$3,134.48	\$12,552.43
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)			\$3,134.48	\$12,552.43



Rent on the Web (ROW)

Page Number: 109

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

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

Bill No: 15015030

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	\$1,102.44
B. Agency Rent SubTotal			\$275.61	\$1,102.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$275.61	\$1,102.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$275.61	\$1,102.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$275.61	\$1,102.44



Rent on the Web (ROW)

Page Number: 110

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

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

Bill No: 15015030

Region: 10
OA No: AAK01133

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,095	\$16.16	\$5,514.40	\$22,057.60
3. Operating Costs	4,095	\$5.54	\$1,889.50	\$7,558.00
A. Market Rent SubTotal	4,095	\$21.70	\$7,403.90	\$29,615.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	362	\$39.07	\$1,177.21	\$4,708.97
C. Joint Use SubTotal			\$1,177.21	\$4,708.97
D. Total Monthly Rent (A+B+C)			\$8,581.11	\$34,324.57
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,581.11	\$34,324.57
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)			\$8,581.11	\$34,324.57

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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 \$1,099.24
B. Building Specific Operating Security Charges		4,456.00	\$6.630	\$2,463.86 \$9,855.44
C. Total Department of Homeland Security Bill (A+B)			\$2,738.67	\$10,954.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,738.67	\$10,954.68



Rent on the Web (ROW)

Page Number: 111

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

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

Bill No: 15015030

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	\$3,337.56
3. Operating Costs	563	\$6.68	\$313.43	\$1,125.70
A. Market Rent SubTotal	563	\$26.09	\$1,224.16	\$4,463.26
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	50	\$39.07	\$161.83	\$647.34
C. Joint Use SubTotal			\$161.83	\$647.34
D. Total Monthly Rent (A+B+C)			\$1,385.99	\$5,110.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,385.99	\$5,110.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,385.99	\$5,110.60

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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 \$151.14
B. Building Specific Operating Security Charges		613.00	\$6.630	\$338.78 \$1,354.96
C. Total Department of Homeland Security Bill (A+B)			\$376.57	\$1,506.10
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)			\$376.57	\$1,506.10



Rent on the Web (ROW)

Page Number: 112

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

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

Bill No: 15015030

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	\$4,491.44
B. Agency Rent SubTotal			\$1,122.86	\$4,491.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,122.86	\$4,491.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,122.86	\$4,491.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,122.86	\$4,491.44



Rent on the Web (ROW)

Page Number: 113

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

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

Bill No: 15015030

Region: 10
OA No: AAK00920

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	5	\$1,347	\$561.43	\$2,245.72
B. Agency Rent SubTotal			\$561.43	\$2,245.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$561.43	\$2,245.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.43	\$2,245.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$561.43	\$2,245.72



Rent on the Web (ROW)

Page Number: 114

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

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

Bill No: 15015030

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	\$449.16
B. Agency Rent SubTotal			\$112.29	\$449.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$112.29	\$449.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112.29	\$449.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$112.29	\$449.16



Rent on the Web (ROW)

Page Number: 115

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

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

Bill No: 15015030

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	\$449.16
B. Agency Rent SubTotal			\$112.29	\$449.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$112.29	\$449.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$112.29	\$449.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$112.29	\$449.16



Rent on the Web (ROW)

Page Number: 116

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

Bill No: 15015030

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

Region: 10
OA No: AAK04004

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	702	\$19.67	\$1,150.58	\$4,602.32
A. Market Rent SubTotal	702	\$19.67	\$1,150.58	\$4,602.32
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	702	\$1.38	\$80.54	\$322.16
B. Agency Rent SubTotal			\$80.54	\$322.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,231.12	\$4,924.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,231.12	\$4,924.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,231.12	\$4,924.48

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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 \$173.16
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.29	\$173.16
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)			\$43.29	\$173.16



Rent on the Web (ROW)

Page Number: 117

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

Bill No: 15015030

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

Region: 10
OA No: AAK04254

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,127	\$13.52	\$1,269.91	\$5,079.64
3. Operating Costs	1,127	\$8.27*	\$776.68	\$3,082.39
<hr/>				
A. Market Rent SubTotal	1,127	\$21.79	\$2,046.59	\$8,162.03
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,127	\$1.53*	\$143.26	\$571.33
<hr/>				
B. Agency Rent SubTotal			\$143.26	\$571.33
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,189.85	\$8,733.36
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$8.11
201412 Operating Cost Escalation			\$8.11	
<hr/>				
E. Adjustments SubTotal			\$8.11	\$8.11
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,197.96	\$8,741.47
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,197.96	\$8,741.47

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK3228	K & R BLDG 204 SIGINAKA WAY	
Region: 10	SITKA, AK, 99835-7545	
OA: AAK04254	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:25

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,127.00	\$0.740	\$69.49 \$277.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$69.49	\$277.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$277.96



Rent on the Web (ROW)

Page Number: 118

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

Bill For: January 2015
Real Property ID: AK3278
Occupancy Right: 2 Leased
PARKSIDE PLAZA
3665 BEN WALTERS LANE
SUITE A
HOMER, AK, 99603-2850
GSA Contact: theresa.hudgins@gsa.gov
Tel: (907) 271-3150
ABC Contact:
Tel:

Bill No: 15015030

Region: 10
OA No: AAK03943

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	926	\$33.00	\$2,546.50	\$10,186.00
A. Market Rent SubTotal	926	\$33.00	\$2,546.50	\$10,186.00
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	926	\$2.31	\$178.26	\$713.04
B. Agency Rent SubTotal			\$178.26	\$713.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,724.76	\$10,899.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,724.76	\$10,899.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,724.76	\$10,899.04

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
Real Property ID: AK3278 PARKSIDE PLAZA
3665 BEN WALTERS LANE
Region: 10 HOMER, AK, 99603-2850
OA: AAK03943 DHS Contact:
SANDY.D.SCHRAMM@HQ.DHS.GOV
253-815-4769 Page Number:15

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	926.00	\$0.740	\$57.10	\$228.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$57.10	\$228.40
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)			\$57.10	\$228.40



Rent on the Web (ROW)

Page Number: 119

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

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

Bill No: 15015030

Region: 10
OA No: AAK03904

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$30.66	\$2,493.77	\$9,975.08
A. Market Rent SubTotal	976	\$30.66	\$2,493.77	\$9,975.08
11. PBS Fee	976	\$2.15	\$174.56	\$698.24
B. Agency Rent SubTotal			\$174.56	\$698.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,668.33	\$10,673.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,668.33	\$10,673.32
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)			\$2,668.33	\$10,673.32

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK03904	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:12

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$240.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$240.76
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)			\$60.19	\$240.76



Rent on the Web (ROW)

Page Number: 120

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

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

Bill No: 15015030

Region: 10
OA No: AAK04105

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,201	\$26.08	\$2,609.70	\$10,438.80
A. Market Rent SubTotal	1,201	\$26.08	\$2,609.70	\$10,438.80
11. PBS Fee	1,201	\$1.83	\$182.68	\$730.72
B. Agency Rent SubTotal			\$182.68	\$730.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,792.38	\$11,169.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,792.38	\$11,169.52
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)			\$2,792.38	\$11,169.52

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04105	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:18

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,201.00	\$0.740	\$74.06 \$296.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
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: 121

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

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

Bill No: 15015030

Region: 10
OA No: AAK04130

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,869	\$23.01	\$3,583.81	\$14,335.24
3. Operating Costs	1,869	\$17.72	\$2,759.89	\$11,039.56
A. Market Rent SubTotal	1,869	\$40.73	\$6,343.70	\$25,374.80
11. PBS Fee	1,869	\$2.85	\$444.06	\$1,776.24
B. Agency Rent SubTotal			\$444.06	\$1,776.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$6,787.76	\$27,151.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,787.76	\$27,151.04
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$6,787.76	\$27,151.04

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04130	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:20

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,869.00	\$0.740	\$115.26 \$461.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$115.26	\$461.04
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)			\$115.26	\$461.04



Rent on the Web (ROW)

Page Number: 122

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

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

Bill No: 15015030

Region: 10
OA No: AAK04131

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	657	\$23.01	\$1,259.80	\$5,039.20
3. Operating Costs	657	\$17.72	\$970.17	\$3,880.68
A. Market Rent SubTotal	657	\$40.73	\$2,229.97	\$8,919.88
11. PBS Fee	657	\$2.85	\$156.10	\$624.40
B. Agency Rent SubTotal			\$156.10	\$624.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,386.07	\$9,544.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,386.07	\$9,544.28
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,386.07	\$9,544.28

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK04131	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:21

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		657.00	\$0.740	\$40.52 \$162.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.52	\$162.08
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)			\$40.52	\$162.08



Rent on the Web (ROW)

Page Number: 123

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

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

Bill No: 15015030

Region: 10
OA No: AAK04315

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	976	\$31.66	\$2,575.00	\$10,300.00
A. Market Rent SubTotal	976	\$31.66	\$2,575.00	\$10,300.00
11. PBS Fee	976	\$2.22	\$180.25	\$721.00
B. Agency Rent SubTotal			\$180.25	\$721.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,755.25	\$11,021.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,755.25	\$11,021.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,755.25	\$11,021.00

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04315	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:26

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		976.00	\$0.740	\$60.19 \$240.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$60.19	\$240.76
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)			\$60.19	\$240.76



Rent on the Web (ROW)

Page Number: 124

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

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

Bill No: 15015030

Region: 10
OA No: AAK04320

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	434	\$50.55	\$1,828.25	\$7,313.00
A. Market Rent SubTotal	434	\$50.55	\$1,828.25	\$7,313.00
11. PBS Fee	434	\$3.54	\$127.98	\$511.92
B. Agency Rent SubTotal			\$127.98	\$511.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,956.23	\$7,824.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,956.23	\$7,824.92
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)			\$1,956.23	\$7,824.92

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AK3282	AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD	
Region:	10	UNALASKA, AK, 99685-9800	
OA:	AAK04320	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:27

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		434.00	\$0.740	\$26.76 \$107.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$26.76	\$107.04
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)			\$26.76	\$107.04



Rent on the Web (ROW)

Page Number: 125

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

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

Bill No: 15015030

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AK3308	SEAVIEW PLAZA 302 RAILWAY AVE.	
Region:	10	SEWARD, AK, 99664-9800	
OA:	AAK04120	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:19

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		922.00	\$0.740	\$56.86 \$227.44
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$56.86	\$227.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$227.44



Rent on the Web (ROW)

Page Number: 126

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

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

Bill No: 15015030

Region: 10
OA No: AAK00891

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK3309	WALDRON AIRPORT ROAD	
Region: 10	YAKUTAT, AK, 99689-9800	
OA: AAK00891	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV	
	253-815-4769	Page Number:3

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,215.00	\$0.740	\$74.93 \$299.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$74.93	\$299.72
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)			\$74.93	\$299.72



Rent on the Web (ROW)

Page Number: 127

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

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

Bill No: 15015030

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK3331	KODIAK ISLAND 301 RESEARCH COURT	
Region: 10	KODIAK, AK, 99615-7400	
OA: AAK00901	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:4

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,015.00	\$0.740	\$1,419.26 \$5,677.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,419.26	\$5,677.04
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)			\$1,419.26	\$5,677.04



Rent on the Web (ROW)

Page Number: 128

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

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

Bill No: 15015030

Region: 10
OA No: AAK00945

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,100	\$11.77	\$2,060.62	\$8,242.48
3. Operating Costs	2,100	\$1.72	\$300.79	\$1,203.16
A. Market Rent SubTotal	2,100	\$13.49	\$2,361.41	\$9,445.64
11. PBS Fee	2,100	\$0.94	\$165.30	\$661.20
B. Agency Rent SubTotal			\$165.30	\$661.20
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,526.71	\$10,106.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,526.71	\$10,106.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,526.71	\$10,106.84

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region:	10	ANCHORAGE, AK, 99501-1613	
OA:	AAK00945	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:5

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,100.00	\$0.740	\$129.52 \$518.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$129.52	\$518.08
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)			\$129.52	\$518.08



Rent on the Web (ROW)

Page Number: 129

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

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

Bill No: 15015030

Region: 10
OA No: AAK03986

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	761	\$11.77	\$746.98	\$2,987.92
3. Operating Costs	761	\$1.72	\$109.04	\$436.16
A. Market Rent SubTotal	761	\$13.49	\$856.02	\$3,424.08
11. PBS Fee	761	\$0.94	\$59.92	\$239.68
B. Agency Rent SubTotal			\$59.92	\$239.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$915.94	\$3,663.76
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$915.94	\$3,663.76
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$915.94	\$3,663.76

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK03986	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:16

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		761.00	\$0.740	\$46.95 \$187.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$46.95	\$187.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$46.95	\$187.80



Rent on the Web (ROW)

Page Number: 130

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

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

Bill No: 15015030

Region: 10
OA No: AAK04199

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	335	\$11.77	\$328.58	\$1,314.32
3. Operating Costs	335	\$1.72	\$47.97	\$191.88
A. Market Rent SubTotal	335	\$13.49	\$376.55	\$1,506.20
11. PBS Fee	335	\$0.94	\$26.36	\$105.44
B. Agency Rent SubTotal			\$26.36	\$105.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$402.91	\$1,611.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$402.91	\$1,611.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$402.91	\$1,611.64

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region: 10	ANCHORAGE, AK, 99501-1613	
OA: AAK04199	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:22

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		335.00	\$0.740	\$20.66 \$82.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.66	\$82.64
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)			\$20.66	\$82.64



Rent on the Web (ROW)

Page Number: 131

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

Bill No: 15015030

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

Region: 10
OA No: AAK04200

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	375	\$11.77	\$367.81	\$1,471.24
3. Operating Costs	375	\$1.72	\$53.70	\$214.80
A. Market Rent SubTotal	375	\$13.49	\$421.51	\$1,686.04
11. PBS Fee	375	\$0.94	\$29.51	\$118.04
B. Agency Rent SubTotal			\$29.51	\$118.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$451.02	\$1,804.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$451.02	\$1,804.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$451.02	\$1,804.08

Note: ANSI Rentable is 375 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AK3346	SHIP CREEK WAREHOUSE 800 E SHIP CREEK AVE	
Region:	10	ANCHORAGE, AK, 99501-1613	
OA:	AAK04200	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
			Page Number:23

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		375.00	\$0.740	\$23.13 \$92.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$23.13	\$92.52
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)			\$23.13	\$92.52



Rent on the Web (ROW)

Page Number: 132

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

Bill For: January 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: 15015030

Region: 10
OA No: AAK03934

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,051	\$14.84	\$1,300.00	\$5,200.00
A. Market Rent SubTotal	1,051	\$14.84	\$1,300.00	\$5,200.00
11. PBS Fee	1,051	\$1.04	\$91.00	\$364.00
B. Agency Rent SubTotal			\$91.00	\$364.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,391.00	\$5,564.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,391.00	\$5,564.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,391.00	\$5,564.00

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 15010020
Real Property ID: AK3365	NOAA OBSERVER MAKUSHIN DUPLEX 63 KASHEGA DRIVE, UNIT N-4,	
Region: 10	UNALASKA, AK, 99685-9800	
OA: AAK03934	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number: 14

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,051.00	\$0.740	\$64.81 \$259.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$64.81	\$259.24
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)			\$64.81	\$259.24



Rent on the Web (ROW)

Page Number: 133

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

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

Bill No: 15015030

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	\$31,810.91
A. Market Rent SubTotal	5,400	\$17.55	\$7,898.97	\$31,810.91
11. PBS Fee	5,400	\$0.88	\$394.95	\$1,590.55
B. Agency Rent SubTotal			\$394.95	\$1,590.55
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,293.92	\$33,401.46
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	\$32,498.34
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)			\$8,293.92	\$32,498.34

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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 \$1,341.07
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$333.00	\$1,341.07
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	\$1,341.07



Rent on the Web (ROW)

Page Number: 68

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

Bill No: 15015030

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

Region: 09
OA No: AAS00182

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,758	\$31.79	\$9,956.65	\$39,826.60
3. Operating Costs	3,758	\$13.00	\$4,071.18	\$16,284.72
A. Market Rent SubTotal	3,758	\$44.79	\$14,027.83	\$56,111.32
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	3,758	\$2.24	\$701.39	\$2,805.56
B. Agency Rent SubTotal			\$701.39	\$2,805.56
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$14,729.22	\$58,916.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$14,729.22	\$58,916.88
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$14,729.22	\$58,916.88

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region:	09	PAGO PAGO, AS, 96799-9998	
OA:	AAS00182	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:28

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,758.00	\$0.740	\$231.74 \$926.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$231.74	\$926.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$926.96



Rent on the Web (ROW)

Page Number: 69

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

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

Bill No: 15015030

Region: 09
OA No: AAS00183

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,850	\$23.67	\$3,648.53	\$14,594.12
3. Operating Costs	1,850	\$6.09	\$938.75	\$3,755.00
<hr/>				
A. Market Rent SubTotal	1,850	\$29.76	\$4,587.28	\$18,349.12
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,850	\$2.08	\$321.11	\$1,284.44
<hr/>				
B. Agency Rent SubTotal			\$321.11	\$1,284.44
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,908.39	\$19,633.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,908.39	\$19,633.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,908.39	\$19,633.56

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	AS6148	PAGO PLAZA BUILDING HIGHWAY 1	
Region:	09	PAGO PAGO, AS, 96799-9998	
OA:	AAS00183	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:29

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,850.00	\$0.740	\$114.07 \$456.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$114.07	\$456.28
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)			\$114.07	\$456.28



Rent on the Web (ROW)

Page Number: 70

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

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

Bill No: 15015030
Region: 09
OA No: ACA10062

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	22,893	\$16.71	\$31,878.34	\$127,513.36
3. Operating Costs	22,893	\$5.41	\$10,326.58	\$41,143.70
A. Market Rent SubTotal	22,893	\$22.12	\$42,204.92	\$168,657.06
7. Building Security Features				
d. Building Specific Amortized Capital	23,562	\$0.27	\$526.78	\$2,107.12
9. Parking				
b. Surface (number of spaces)	5	\$1,468	\$611.85	\$2,447.40
B. Agency Rent SubTotal			\$1,138.63	\$4,554.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	669	\$24.36	\$1,357.75	\$5,431.00
C. Joint Use SubTotal			\$1,357.75	\$5,431.00
D. Total Monthly Rent (A+B+C)			\$44,701.30	\$178,642.58
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$44,701.30	\$178,642.58
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)			\$44,701.30	\$178,642.58

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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 \$5,811.88
B. Building Specific Operating Security Charges		23,562.00	\$3.090	\$6,058.77 \$25,650.36
C. Total Department of Homeland Security Bill (A+B)			\$7,511.74	\$31,462.24
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)			\$7,511.74	\$31,462.24



Rent on the Web (ROW)

Page Number: 71

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

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

Bill No: 15015030

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	\$7,309.00
3. Operating Costs	2,242	\$7.85	\$1,466.62	\$5,866.48
<hr/>				
A. Market Rent SubTotal	2,242	\$17.63	\$3,293.87	\$13,175.48
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	2,293	\$0.33	\$62.51	\$250.04
9. Parking				
b. Surface (number of spaces)	5	\$694	\$289.00	\$908.00
<hr/>				
B. Agency Rent SubTotal			\$351.51	\$1,158.04
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	51	\$23.54	\$100.49	\$401.96
c. Surface Parking	0.72	\$744	\$44.35	\$177.40
<hr/>				
C. Joint Use SubTotal			\$144.84	\$579.36
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,790.22	\$14,912.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,790.22	\$14,912.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,790.22	\$14,912.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG	
		777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA00317	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:30

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,293.00	\$0.740	\$141.42 \$565.68
B. Building Specific Operating Security Charges		2,293.00	\$9.700	\$1,854.57 \$7,394.93
C. Total Department of Homeland Security Bill (A+B)			\$1,995.99	\$7,960.61
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)			\$1,995.99	\$7,960.61



Rent on the Web (ROW)

Page Number: 72

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

Bill No: 15015030

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

Region: 09
OA No: ACA01578

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,436	\$12.10	\$3,464.83	\$13,859.32
3. Operating Costs	3,436	\$6.25	\$1,789.22	\$7,128.71
<hr/>				
A. Market Rent SubTotal	3,436	\$18.35	\$5,254.05	\$20,988.03
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	3,515	\$0.33	\$95.81	\$383.24
<hr/>				
B. Agency Rent SubTotal			\$95.81	\$383.24
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	79	\$23.54	\$154.00	\$616.00
c. Surface Parking	1.10	\$744	\$67.96	\$271.84
<hr/>				
C. Joint Use SubTotal			\$221.96	\$887.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$5,571.82	\$22,259.11
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,571.82	\$22,259.11
<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)			\$5,571.82	\$22,259.11

Note: ANSI Rentable is 2,400 Assigned Usable Space PLUS 1,036 Common Space. R/U factor is 1.43175.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region:	09	SANTA ROSA, CA, 95404-4731	
OA:	ACA01578	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	Page Number:36

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,515.00	\$0.740	\$216.74 \$866.96
B. Building Specific Operating Security Charges		3,515.00	\$9.700	\$2,842.36 \$11,333.65
C. Total Department of Homeland Security Bill (A+B)			\$3,059.10	\$12,200.61
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)			\$3,059.10	\$12,200.61



Rent on the Web (ROW)

Page Number: 73

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

Bill No: 15015030

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

Region: 09
OA No: ACA08084

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	10,437	\$17.55	\$15,264.19	\$61,056.76
3. Operating Costs	10,437	\$5.41	\$4,707.97	\$18,683.60
<hr/>				
A. Market Rent SubTotal	10,437	\$22.96	\$19,972.16	\$79,740.36
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	10,675*	\$0.33	\$291.01	\$1,164.04
9. Parking				
b. Surface (number of spaces)	13	\$673	\$729.17	\$2,916.68
<hr/>				
B. Agency Rent SubTotal			\$1,020.18	\$4,080.72
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	238	\$23.54	\$467.78	\$1,871.12
c. Surface Parking	3.33	\$744	\$206.44	\$825.76
<hr/>				
C. Joint Use SubTotal			\$674.22	\$2,696.88
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,666.56	\$86,517.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,666.56	\$86,517.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$21,666.56	\$86,517.96

Note: ANSI Rentable is 7,290 Assigned Usable Space PLUS 3,147 Common Space. R/U factor is 1.43169.

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: CA0221	JOHN F SHEA FED BLDG 777 SONOMA AVE	
Region: 09	SANTA ROSA, CA, 95404-4731	
OA: ACA08084	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:40

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		10,676.00	\$0.740	\$658.32 \$2,633.28
B. Building Specific Operating Security Charges		10,676.00	\$9.700	\$8,633.36 \$34,424.73
C. Total Department of Homeland Security Bill (A+B)			\$9,291.68	\$37,058.01
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)			\$9,291.68	\$37,058.01



Rent on the Web (ROW)

Page Number: 74

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

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

Bill No: 15015030

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	\$880.00
B. Agency Rent SubTotal			\$220.00	\$880.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$220.00	\$880.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$220.00	\$880.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$220.00	\$880.00



Rent on the Web (ROW)

Page Number: 75

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

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

Bill No: 15015030

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	\$3,522.52
3. Operating Costs	578	\$7.05	\$339.60	\$1,358.40
<hr/>				
A. Market Rent SubTotal	578	\$25.34	\$1,220.23	\$4,880.92
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$34.74	\$93.97	\$375.88
<hr/>				
C. Joint Use SubTotal			\$93.97	\$375.88
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,314.20	\$5,256.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,314.20	\$5,256.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,314.20	\$5,256.80

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA00384	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:31

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		610.00	\$0.740	\$37.63 \$150.52
B. Building Specific Operating Security Charges		610.00	\$4.940	\$251.38 \$1,001.47
C. Total Department of Homeland Security Bill (A+B)			\$289.01	\$1,151.99
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$289.01	\$1,151.99



Rent on the Web (ROW)

Page Number: 76

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

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

Bill No: 15015030

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	\$23,796.16
3. Operating Costs	4,401	\$7.95	\$2,914.32	\$11,657.28
<hr/>				
A. Market Rent SubTotal	4,401	\$24.17	\$8,863.36	\$35,453.44
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	247	\$34.74	\$715.73	\$2,862.92
<hr/>				
C. Joint Use SubTotal			\$715.73	\$2,862.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,579.09	\$38,316.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,579.09	\$38,316.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,579.09	\$38,316.36

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00385	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:32

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,648.00	\$0.740	\$286.63 \$1,146.52
B. Building Specific Operating Security Charges		4,648.00	\$4.940	\$1,914.56 \$7,627.42
C. Total Department of Homeland Security Bill (A+B)			\$2,201.19	\$8,773.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,201.19	\$8,773.94



Rent on the Web (ROW)

Page Number: 77

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

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

Bill No: 15015030

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	\$113,228.32
3. Operating Costs	18,562	\$7.06	\$10,916.28	\$43,665.12
<hr/>				
A. Market Rent SubTotal	18,562	\$25.36	\$39,223.36	\$156,893.44
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,061	\$88.45	\$353.80
<hr/>				
B. Agency Rent SubTotal			\$88.45	\$353.80
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,043	\$34.74	\$3,018.80	\$12,075.20
<hr/>				
C. Joint Use SubTotal			\$3,018.80	\$12,075.20
<hr/>				
D. Total Monthly Rent (A+B+C)			\$42,330.61	\$169,322.44
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$42,330.61	\$169,322.44
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$42,330.61	\$169,322.44

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA00386	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:33

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		19,604.00	\$0.740	\$1,208.94 \$4,835.76
B. Building Specific Operating Security Charges		19,604.00	\$4.940	\$8,075.22 \$32,170.88
C. Total Department of Homeland Security Bill (A+B)			\$9,284.16	\$37,006.64
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)			\$9,284.16	\$37,006.64



Rent on the Web (ROW)

Page Number: 78

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

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

Bill No: 15015030

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	\$20,939.76
3. Operating Costs	3,872	\$8.08	\$2,605.53	\$10,422.12
<hr/>				
A. Market Rent SubTotal	3,872	\$24.30	\$7,840.47	\$31,361.88
<hr/>				
9. Parking				
a. Structured (number of spaces)	3	\$1,104	\$275.91	\$1,103.64
<hr/>				
B. Agency Rent SubTotal			\$275.91	\$1,103.64
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	218	\$34.74	\$629.68	\$2,518.72
<hr/>				
C. Joint Use SubTotal			\$629.68	\$2,518.72
<hr/>				
D. Total Monthly Rent (A+B+C)			\$8,746.06	\$34,984.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,746.06	\$34,984.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$8,746.06	\$34,984.24

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 15010020
Real Property ID: CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region: 09	LONG BEACH, CA, 90802-4213	
OA: ACA01570	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number: 35

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,089.00	\$0.740	\$252.18 \$1,008.72
B. Building Specific Operating Security Charges		4,089.00	\$4.940	\$1,684.44 \$6,710.64
C. Total Department of Homeland Security Bill (A+B)			\$1,936.62	\$7,719.36
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)			\$1,936.62	\$7,719.36



Rent on the Web (ROW)

Page Number: 79

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

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

Bill No: 15015030

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	\$19,832.56
3. Operating Costs	3,668	\$7.95	\$2,428.90	\$9,715.60
A. Market Rent SubTotal	3,668	\$24.17	\$7,387.04	\$29,548.16
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	206	\$34.74	\$596.63	\$2,386.52
C. Joint Use SubTotal			\$596.63	\$2,386.52
D. Total Monthly Rent (A+B+C)			\$7,983.67	\$31,934.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,983.67	\$31,934.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,983.67	\$31,934.68

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA01725	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:37

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,874.00	\$0.740	\$238.91 \$955.64
B. Building Specific Operating Security Charges		3,874.00	\$4.940	\$1,595.84 \$6,357.67
C. Total Department of Homeland Security Bill (A+B)			\$1,834.75	\$7,313.31
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)			\$1,834.75	\$7,313.31



Rent on the Web (ROW)

Page Number: 80

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

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

Bill No: 15015030

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	\$38,746.84
2. Amortized Tenant Improvement Used / General	7,159	\$2.65	\$1,580.55	\$6,322.20
3. Operating Costs	7,159	\$7.24	\$4,316.68	\$15,031.24
A. Market Rent SubTotal	7,159	\$28.25	\$16,854.10	\$60,100.28
5. Amortized Tenant Improvement Used / Customization	7,159	\$4.16	\$2,479.33	\$9,917.32
B. Agency Rent SubTotal			\$2,479.33	\$9,917.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	393	\$34.74	\$1,136.36	\$4,067.88
C. Joint Use SubTotal			\$1,136.36	\$4,067.88
D. Total Monthly Rent (A+B+C)			\$20,469.79	\$74,085.48
14. Billing Adjustments & Corrections				
a. Current Year				\$7,793.68
201410 Late Activation			\$2,540.32	
201410 Late Activation			\$1,117.74	
201410 Late Activation			\$238.78	
201411 Late Activation			\$2,540.32	
201411 Late Activation			\$1,117.74	
201411 Late Activation			\$238.78	
b. Prior Year				\$7,793.68
201408 Late Activation			\$2,540.32	
201408 Late Activation			\$1,117.74	
201408 Late Activation			\$238.78	
201409 Late Activation			\$2,540.32	
201409 Late Activation			\$1,117.74	
201409 Late Activation			\$238.78	
E. Adjustments SubTotal			\$15,587.36	\$15,587.36
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,057.15	\$89,672.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$36,057.15	\$89,672.84

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: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA0273	GLENN M ANDERSON FED BLDG 501 W OCEAN BLVD	
Region:	09	LONG BEACH, CA, 90802-4213	
OA:	ACA07200	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
			Page Number:39

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,551.00	\$0.740	\$465.67 \$1,671.30
B. Building Specific Operating Security Charges		7,551.00	\$4.940	\$3,110.45 \$11,123.80
C. Total Department of Homeland Security Bill (A+B)			\$3,576.12	\$12,795.10
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)			\$3,576.12	\$12,795.10



Rent on the Web (ROW)

Page Number: 81

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

Bill For: January 2015
Real Property ID: CA0281
Occupancy Right: 5 Purchase Contract
RONALD DELLUMS FED BLDG
1301 CLAY ST

Bill No: 15015030

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	\$14,348.56
3. Operating Costs	4,179	\$9.84	\$3,426.94	\$6,853.88
<hr/>				
A. Market Rent SubTotal	4,179	\$30.44	\$10,601.22	\$21,202.44
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	4,366	\$0.02	\$6.55	\$13.10
<hr/>				
B. Agency Rent SubTotal			\$6.55	\$13.10
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	187	\$36.45	\$568.42	\$1,136.84
<hr/>				
C. Joint Use SubTotal			\$568.42	\$1,136.84
<hr/>				
D. Total Monthly Rent (A+B+C)			\$11,176.19	\$22,352.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$11,176.19	\$22,352.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$11,176.19	\$22,352.38

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:53

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,366.00	\$0.740	\$269.26 \$538.52
B. Building Specific Operating Security Charges		4,366.00	\$3.000	\$1,092.51 \$2,185.02
C. Total Department of Homeland Security Bill (A+B)			\$1,361.77	\$2,723.54
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)			\$1,361.77	\$2,723.54



Rent on the Web (ROW)

Page Number: 82

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

Bill No: 15015030

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

Region: 09
OA No: ACA10291

ARCATA, CA, 95521-5585
GSA Contact: eric.johnson@gsa.gov
Tel: (415) 522-3300
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	700	\$17.58	\$1,025.50	\$4,102.00
3. Operating Costs	700	\$3.60	\$210.00	\$840.00
<hr/>				
A. Market Rent SubTotal	700	\$21.18	\$1,235.50	\$4,942.00
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	700	\$1.48	\$86.49	\$345.96
<hr/>				
B. Agency Rent SubTotal			\$86.49	\$345.96
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,321.99	\$5,287.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,321.99	\$5,287.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,321.99	\$5,287.96

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: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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 \$172.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$43.17	\$172.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$43.17	\$172.68



Rent on the Web (ROW)

Page Number: 83

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

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

Bill No: 15015030

Region: 09
OA No: ACA08643

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$25.31	\$1,212.77	\$4,851.08
2. Amortized Tenant Improvement Used / General	575	\$7.90	\$378.63	\$1,514.52
3. Operating Costs	575	\$8.25	\$395.24	\$1,580.96
<hr/>				
A. Market Rent SubTotal	575	\$41.46	\$1,986.64	\$7,946.56
<hr/>				
5. Amortized Tenant Improvement Used / Customization	575	\$2.37	\$113.59	\$454.36
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	579	\$3.07	\$148.02	\$592.08
<hr/>				
B. Agency Rent SubTotal			\$261.61	\$1,046.44
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	4	\$60.28	\$19.64	\$78.56
<hr/>				
C. Joint Use SubTotal			\$19.64	\$78.56
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,267.89	\$9,071.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,267.89	\$9,071.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,267.89	\$9,071.56

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA6489	610 ASH ST	
		610 W ASH ST	
Region:	09	SAN DIEGO, CA, 92101-3300	
OA:	ACA08643	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:41

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



Rent on the Web (ROW)

Page Number: 84

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

Bill No: 15015030

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

Region: 09
OA No: ACA10691

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

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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 \$111.48
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$27.87	\$111.48
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)			\$27.87	\$111.48



Rent on the Web (ROW)

Page Number: 85

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

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

Bill No: 15015030

Region: 09
OA No: ACA01318

ARCATA, CA, 95521-4573
GSA Contact: xitlaly.aranda@gsa.gov
Tel: (415) 522-3608
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,115	\$17.47	\$7,446.59	\$29,786.36
3. Operating Costs	5,115	\$3.94	\$1,679.55	\$6,718.20
<hr/>				
A. Market Rent SubTotal	5,115	\$21.41	\$9,126.14	\$36,504.56
11. PBS Fee	5,115	\$1.50	\$638.83	\$2,555.32
<hr/>				
B. Agency Rent SubTotal			\$638.83	\$2,555.32
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,764.97	\$39,059.88
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,764.97	\$39,059.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,764.97	\$39,059.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
Real Property ID: CA7122 1655 HEINDON ROAD
1655 HEINDON ROAD
Region: 09 ARCATA, CA, 95521-4573
OA: ACA01318 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number:34

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,115.00	\$0.740	\$315.43 \$1,261.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$315.43	\$1,261.72
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)			\$315.43	\$1,261.72



Rent on the Web (ROW)

Page Number: 86

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

Bill No: 15015030

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	\$4,729.52
3. Operating Costs	823	\$6.19	\$424.39	\$1,697.56
<hr/>				
A. Market Rent SubTotal	823	\$23.43	\$1,606.77	\$6,427.08
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	823	\$1.64	\$112.47	\$449.88
<hr/>				
B. Agency Rent SubTotal			\$112.47	\$449.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,719.24	\$6,876.96
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,719.24	\$6,876.96
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,719.24	\$6,876.96

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: CA7339	427 F STREET 427 F ST	
Region: 09	EUREKA, CA, 95501-1049	
OA: ACA08660	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV	
	415-522-3364	Page Number:42

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		823.00	\$0.75	\$203.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$50.75	\$203.00
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)			\$50.75	\$203.00



Rent on the Web (ROW)

Page Number: 87

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

Bill No: 15015030

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

Region: 09
OA No: ACA10596

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	510	\$18.65	\$792.63	\$3,170.52
3. Operating Costs	510	\$1.59	\$67.58	\$270.32
<hr/>				
A. Market Rent SubTotal	510	\$20.24	\$860.21	\$3,440.84
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	510	\$1.42	\$60.21	\$240.84
<hr/>				
B. Agency Rent SubTotal			\$60.21	\$240.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$920.42	\$3,681.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$920.42	\$3,681.68
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$920.42	\$3,681.68

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
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 \$125.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$31.45	\$125.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31.45	\$125.80



Rent on the Web (ROW)

Page Number: 88

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

Bill No: 15015030

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

Region: 09
OA No: ACA09412

MONTEREY, CA, 93940-2493
GSA Contact: carl.brown@gsa.gov
Tel: (415) 522-3233
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,598	\$22.70	\$4,913.98	\$19,655.92
3. Operating Costs	2,598	\$10.16	\$2,200.64	\$8,802.56
<hr/>				
A. Market Rent SubTotal	2,598	\$32.86	\$7,114.62	\$28,458.48
<hr/>				
9. Parking				
b. Surface (number of spaces)	9			
11. PBS Fee	2,598	\$2.30	\$498.02	\$1,992.08
<hr/>				
B. Agency Rent SubTotal			\$498.02	\$1,992.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,612.64	\$30,450.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,612.64	\$30,450.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,612.64	\$30,450.56

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA09412	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:44

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,598.00	\$0.740	\$160.21 \$640.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.21	\$640.84
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)			\$160.21	\$640.84



Rent on the Web (ROW)

Page Number: 89

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

Bill No: 15015030

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

Region: 09
OA No: ACA10316

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,215	\$16.18	\$9,725.83	\$38,903.32
2. Amortized Tenant Improvement Used / General	7,215	\$0.36	\$217.81	\$871.24
3. Operating Costs	7,215	\$7.98	\$4,798.78	\$19,195.12
A. Market Rent SubTotal	7,215	\$24.52	\$14,742.42	\$58,969.68
5. Amortized Tenant Improvement Used / Customization	7,215			
9. Parking				
a. Structured (number of spaces)	21			
11. PBS Fee	7,215	\$1.72	\$1,031.97	\$4,127.88
B. Agency Rent SubTotal			\$1,031.97	\$4,127.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$15,774.39	\$63,097.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$15,774.39	\$63,097.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$15,774.39	\$63,097.56

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA8071	99 PACIFIC STREET	
		99 PACIFIC STREET	
Region:	09	MONTEREY, CA, 93940-2493	
OA:	ACA10316	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:48

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,215.00	\$0.740	\$444.93 \$1,779.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$444.93	\$1,779.72
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)			\$444.93	\$1,779.72



Rent on the Web (ROW)

Page Number: 90

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

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

Bill No: 15015030

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	\$15,422.40
3. Operating Costs	2,295	\$10.57	\$2,022.39	\$8,089.56
<hr/>				
A. Market Rent SubTotal	2,295	\$30.73	\$5,877.99	\$23,511.96
<hr/>				
9. Parking				
b. Surface (number of spaces)	10	\$360	\$300.00	\$1,200.00
11. PBS Fee	2,295	\$2.26	\$432.46	\$1,729.84
<hr/>				
B. Agency Rent SubTotal			\$732.46	\$2,929.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,610.45	\$26,441.80
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,610.45	\$26,441.80
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,610.45	\$26,441.80

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: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:54

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,295.00	\$0.740	\$141.53
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$141.53	\$566.12
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)			\$141.53	\$566.12



Rent on the Web (ROW)

Page Number: 91

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

Bill No: 15015030

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

Region: 09
OA No: ACA10344

SANTA ROSA, CA, 95405-7533
GSA Contact: james.philliposian@gsa.gov
Tel: (415) 522-2170
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,117	\$7.94	\$1,400.75	\$5,603.00
2. Amortized Tenant Improvement Used / General	2,117	\$1.71	\$301.67	\$1,206.68
3. Operating Costs	2,117	\$6.19	\$1,092.02	\$4,368.08
A. Market Rent SubTotal	2,117	\$15.84	\$2,794.44	\$11,177.76
5. Amortized Tenant Improvement Used / Customization	2,117			
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	2,117	\$1.11	\$195.61	\$782.44
B. Agency Rent SubTotal			\$195.61	\$782.44
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,990.05	\$11,960.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,990.05	\$11,960.20
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,990.05	\$11,960.20

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CA8353	1410 NEOTOMAS	
		1410 NEOTOMAS AVE	
Region:	09	SANTA ROSA, CA, 95405-7533	
OA:	ACA10344	DHS Contact:	
		TERI.W.SIMMONS@HQ.DHS.GOV	
		415-522-3364	Page Number:49

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,117.00	\$0.740	\$130.55 \$522.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$130.55	\$522.20
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)			\$130.55	\$522.20



Rent on the Web (ROW)

Page Number: 92

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

Bill For: January 2015
Real Property ID: CA8391
Occupancy Right: 2 Leased
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Bill No: 15015030

Region: 09
OA No: ACA11019

SANTA BARBARA, CA, 93109
GSA Contact: clint.steele@gsa.gov
Tel: (213) 894-0948
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space				\$2,000.00
Boat Dock			\$2,000.00	
11. PBS Fee	*	*	\$140.00	\$140.00
B. Agency Rent SubTotal			\$2,140.00	\$2,140.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,140.00	\$2,140.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,140.00	\$2,140.00
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	\$2,140.00

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



Rent on the Web (ROW)

Page Number: 93

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

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

Bill No: 15015030

Region: 09
OA No: ACA10566

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,400	\$6.41	\$12,500.00	\$50,000.00
A. Market Rent SubTotal	23,400	\$6.41	\$12,500.00	\$50,000.00
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	23,525	\$0.32	\$628.34	\$2,513.36
B. Agency Rent SubTotal			\$628.34	\$2,513.36
12. Pro Rata Joint Use Charges				
a. Building Amenities	125	\$60.28	\$628.56	\$2,514.24
C. Joint Use SubTotal			\$628.56	\$2,514.24
D. Total Monthly Rent (A+B+C)			\$13,756.90	\$55,027.60
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$13,756.90	\$55,027.60
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$13,756.90	\$55,027.60

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: CA8392	CROSBY PIER LOCATION 1839 WATER STREET	
Region: 09	SAN DIEGO, CA, 92101-	
OA: ACA10566	DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364	
		Page Number:50

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		23,525.00	\$0.740	\$1,450.72 \$5,802.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,450.72	\$5,802.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,450.72	\$5,802.88



Rent on the Web (ROW)

Page Number: 58

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

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

Bill No: 15015030
Region: 08
OA No: ACO00854

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	338,804	\$10.03	\$283,183.68	\$1,132,734.72
3. Operating Costs	338,804	\$9.14	\$258,055.71	\$1,032,222.84
A. Market Rent SubTotal	338,804	\$19.17	\$541,239.39	\$2,164,957.56
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	11,512	\$22.63	\$21,712.72	\$86,850.88
C. Joint Use SubTotal			\$21,712.72	\$86,850.88
D. Total Monthly Rent (A+B+C)			\$562,952.11	\$2,251,808.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$562,952.11	\$2,251,808.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$562,952.11	\$2,251,808.44

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region: 08	BOULDER, CO, 80305-3337	
OA: ACO00854	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
		Page Number:55

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		350,316.00	\$0.740	\$21,602.79 \$86,411.16
B. Building Specific Operating Security Charges		350,316.00	\$0.400	\$11,811.85 \$47,903.77
C. Total Department of Homeland Security Bill (A+B)			\$33,414.64	\$134,314.93
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$33,414.64	\$134,314.93



Rent on the Web (ROW)

Page Number: 59

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

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

Bill No: 15015030

Region: 08
OA No: ACO01376

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	12,432	\$9.14	\$9,469.04	\$37,876.16
A. Market Rent SubTotal	12,432	\$9.14	\$9,469.04	\$37,876.16
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	422	\$22.63	\$796.70	\$3,186.80
C. Joint Use SubTotal			\$796.70	\$3,186.80
D. Total Monthly Rent (A+B+C)			\$10,265.74	\$41,062.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,265.74	\$41,062.96
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)			\$10,265.74	\$41,062.96

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO01376	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:56

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,854.00	\$0.740	\$792.69 \$3,170.76
B. Building Specific Operating Security Charges		12,854.00	\$0.400	\$433.42 \$1,757.77
C. Total Department of Homeland Security Bill (A+B)			\$1,226.11	\$4,928.53
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)			\$1,226.11	\$4,928.53



Rent on the Web (ROW)

Page Number: 60

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

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

Bill No: 15015030

Region: 08
OA No: ACO04841

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
3. Operating Costs	3,817	\$9.14	\$2,907.46	\$11,629.84
A. Market Rent SubTotal	3,817	\$9.14	\$2,907.46	\$11,629.84
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	130	\$22.63	\$245.58	\$982.32
C. Joint Use SubTotal			\$245.58	\$982.32
D. Total Monthly Rent (A+B+C)			\$3,153.04	\$12,612.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,153.04	\$12,612.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,153.04	\$12,612.16

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
Real Property ID: CO0055 DAVID SKAGGS RESEARCH CENTER
325 BROADWAY
Region: 08 BOULDER, CO, 80305-3337
OA: ACO04841 DHS Contact:
DIANE.D.HILL@HQ.DHS.GOV
303-236-7931 x248 Page Number:59

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,947.00	\$0.740	\$243.42 \$973.68
B. Building Specific Operating Security Charges		3,947.00	\$0.400	\$133.10 \$539.78
C. Total Department of Homeland Security Bill (A+B)			\$376.52	\$1,513.46
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)			\$376.52	\$1,513.46



Rent on the Web (ROW)

Page Number: 61

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

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

Bill No: 15015030

Region: 08
OA No: ACO05276

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,118	\$5.50	\$1,887.27	\$7,549.08
3. Operating Costs	4,118	\$9.14	\$3,136.29	\$12,545.16
A. Market Rent SubTotal	4,118	\$14.64	\$5,023.56	\$20,094.24
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	141	\$22.63	\$265.57	\$1,062.28
C. Joint Use SubTotal			\$265.57	\$1,062.28
D. Total Monthly Rent (A+B+C)			\$5,289.13	\$21,156.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,289.13	\$21,156.52
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)			\$5,289.13	\$21,156.52

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CO0055	DAVID SKAGGS RESEARCH CENTER 325 BROADWAY	
Region:	08	BOULDER, CO, 80305-3337	
OA:	ACO05276	DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248	
			Page Number:60

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,258.00	\$0.740	\$262.61 \$1,050.44
B. Building Specific Operating Security Charges		4,258.00	\$0.400	\$143.59 \$582.34
C. Total Department of Homeland Security Bill (A+B)			\$406.20	\$1,632.78
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)			\$406.20	\$1,632.78



Rent on the Web (ROW)

Page Number: 62

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

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

Bill No: 15015030

Region: 08
OA No: ACO04802

BOULDER, CO, 80302-6737
GSA Contact: jeffrey.mccaffrey@gsa.gov
Tel: 303-236-1552
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,000	\$11.95	\$4,979.17	\$19,916.68
3. Operating Costs	5,000	\$2.83	\$1,179.30	\$4,717.20
4. Real Estate Taxes		\$1.80	\$750.00	\$3,000.00
A. Market Rent SubTotal	5,000	\$16.58	\$6,908.47	\$27,633.88
9. Parking				
b. Surface (number of spaces)	5			
11. PBS Fee	5,000	\$1.16	\$483.59	\$1,934.36
B. Agency Rent SubTotal			\$483.59	\$1,934.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,392.06	\$29,568.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,392.06	\$29,568.24
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)			\$7,392.06	\$29,568.24

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER, CO, 80302-6737	
OA:	ACO04802	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:57

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		5,000.00	\$0.740	\$308.33 \$1,233.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$308.33	\$1,233.32
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)			\$308.33	\$1,233.32



Rent on the Web (ROW)

Page Number: 63

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

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

Bill No: 15015030

Region: 08
OA No: ACO04807

BOULDER, CO, 80302-6737
GSA Contact: jeffrey.mccaffrey@gsa.gov
Tel: 303-236-1552
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	1,500	\$11.95	\$1,493.75	\$5,975.00
3. Operating Costs	1,500	\$2.83	\$353.79	\$1,415.16
4. Real Estate Taxes		\$1.80	\$225.00	\$900.00
A. Market Rent SubTotal	1,500	\$16.58	\$2,072.54	\$8,290.16
11. PBS Fee	1,500	\$1.16	\$145.08	\$580.32
B. Agency Rent SubTotal			\$145.08	\$580.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,217.62	\$8,870.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,217.62	\$8,870.48
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)			\$2,217.62	\$8,870.48

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	CO2012	HARLEM YARDS	
		4847 PEARL STREET	
Region:	08	BOULDER, CO, 80302-6737	
OA:	ACO04807	DHS Contact:	
		DIANE.D.HILL@HQ.DHS.GOV	
		303-236-7931 x248	Page Number:58

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



Rent on the Web (ROW)

Page Number: 31

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

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

Bill No: 15015030
Region: 04
OA No: AFL04501

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	625	\$15.81	\$822.86	\$3,291.44
3. Operating Costs	625	\$4.92	\$255.99	\$1,023.96
<hr/>				
A. Market Rent SubTotal	625	\$20.73	\$1,078.85	\$4,315.40
7. Building Security Features				
d. Building Specific Amortized Capital	627	\$0.45	\$23.42	\$93.68
9. Parking				
b. Surface (number of spaces)	1	\$1,284	\$107.04	\$428.16
<hr/>				
B. Agency Rent SubTotal			\$130.46	\$521.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	2	\$24.85	\$4.65	\$18.60
c. Surface Parking	0.22	\$1,284	\$23.09	\$92.36
<hr/>				
C. Joint Use SubTotal			\$27.74	\$110.96
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,237.05	\$4,948.20
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,237.05	\$4,948.20
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,237.05	\$4,948.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:63

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		627.00	\$0.740	\$38.65 \$154.60
B. Building Specific Operating Security Charges		627.00	\$7.260	\$379.17 \$1,517.51
C. Total Department of Homeland Security Bill (A+B)			\$417.82	\$1,672.11
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)			\$417.82	\$1,672.11



Rent on the Web (ROW)

Page Number: 32

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

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

Bill No: 15015030

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	\$3,475.40
3. Operating Costs	688	\$9.15	\$525.03	\$2,100.12
<hr/>				
A. Market Rent SubTotal	688	\$24.30	\$1,393.88	\$5,575.52
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	731	\$0.35	\$21.51	\$86.04
9. Parking				
a. Structured (number of spaces)	2	\$900	\$150.00	\$600.00
<hr/>				
B. Agency Rent SubTotal			\$171.51	\$686.04
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	43	\$28.37	\$100.67	\$402.68
<hr/>				
C. Joint Use SubTotal			\$100.67	\$402.68
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,666.06	\$6,664.24
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,666.06	\$6,664.24
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,666.06	\$6,664.24

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:62

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	731.00	\$0.740	\$45.07	\$180.28
B. Building Specific Operating Security Charges	731.00	\$7.260	\$441.87	\$1,746.01
C. Total Department of Homeland Security Bill (A+B)			\$486.94	\$1,926.29
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)			\$486.94	\$1,926.29



Rent on the Web (ROW)

Page Number: 33

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

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

Bill No: 15015030

Region: 04
OA No: AFL04389

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,858	\$22.22	\$3,440.99	\$13,763.96
3. Operating Costs	1,858	\$6.21	\$962.07	\$3,848.28
<hr/>				
A. Market Rent SubTotal	1,858	\$28.44	\$4,403.06	\$17,612.24
<hr/>				
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,858	\$1.99	\$308.21	\$1,232.84
<hr/>				
B. Agency Rent SubTotal			\$308.21	\$1,232.84
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$4,711.27	\$18,845.08
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,711.27	\$18,845.08
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$4,711.27	\$18,845.08

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	FL2043	ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE, FL, 33351-6796	
Region:	04	DHS Contact:	
OA:	AFL04389	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		1,858.00	\$0.740	\$114.58 \$458.32
B. Building Specific Operating Security Charges		1,858.00	\$0.050	\$8.28 \$33.74
C. Total Department of Homeland Security Bill (A+B)			\$122.86	\$492.06
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)			\$122.86	\$492.06



Rent on the Web (ROW)

Page Number: 34

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

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

Bill No: 15015030

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	\$709.47
3. Operating Costs	497*	\$7.54*	\$312.26	\$312.26
<hr/>				
A. Market Rent SubTotal	497	\$24.67	\$1,021.73	\$1,021.73
<hr/>				
11. PBS Fee	497*	\$1.73*	\$71.52	\$71.52
<hr/>				
B. Agency Rent SubTotal			\$71.52	\$71.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,093.25	\$1,093.25
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$3,279.75
Late activation of OA AFL05481 back billing for 10/2014			\$1,093.25	
Late activation of OA AFL05481 back billing for 11/2014			\$1,093.25	
Late activation of OA AFL05481 back billing for 12/2014			\$1,093.25	
b. Prior Year				\$2,186.50
Late activation of OA AFL05481 back billing for 08/2014			\$1,093.25	
Late activation of OA AFL05481 back billing for 09/2014			\$1,093.25	
<hr/>				
E. Adjustments SubTotal			\$5,466.25	\$5,466.25
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,559.50	\$6,559.50
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,559.50	\$6,559.50

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

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

Other



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:67

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		497.00	\$0.740	\$30.65
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$30.65	\$30.65
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$30.65	\$30.65



Rent on the Web (ROW)

Page Number: 35

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

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

Bill No: 15015030

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	\$1,616.20
3. Operating Costs	247	\$2.15	\$44.25	\$177.00
<hr/>				
A. Market Rent SubTotal	247	\$21.78	\$448.30	\$1,793.20
11. PBS Fee	247	\$1.52	\$31.38	\$125.52
<hr/>				
B. Agency Rent SubTotal			\$31.38	\$125.52
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$479.68	\$1,918.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$479.68	\$1,918.72
<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)			\$479.68	\$1,918.72

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: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:66

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		247.00	\$0.740	\$15.23 \$60.92
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$15.23	\$60.92
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)			\$15.23	\$60.92



Rent on the Web (ROW)

Page Number: 36

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

Bill No: 15015030

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	\$1,796.00
3. Operating Costs	140	\$6.52	\$76.04	\$304.16
<hr/>				
A. Market Rent SubTotal	140	\$45.00	\$525.04	\$2,100.16
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	140	\$3.15	\$36.75	\$147.00
<hr/>				
B. Agency Rent SubTotal			\$36.75	\$147.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$561.79	\$2,247.16
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$561.79	\$2,247.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$561.79	\$2,247.16

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:65

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	140.00	\$0.740	\$8.63	\$34.52
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$8.63	\$34.52
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)			\$8.63	\$34.52



Rent on the Web (ROW)

Page Number: 94

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

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

Bill No: 15015030
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	\$14,617.92
3. Operating Costs	1,230	\$10.81	\$1,108.03	\$4,432.12
A. Market Rent SubTotal	1,230	\$46.46	\$4,762.51	\$19,050.04
9. Parking				
a. Structured (number of spaces)	2			
11. PBS Fee	1,230	\$3.25	\$333.38	\$1,333.52
B. Agency Rent SubTotal			\$333.38	\$1,333.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,095.89	\$20,383.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,095.89	\$20,383.56
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,095.89	\$20,383.56

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
Real Property ID: GU6931 FIRST HAWAIIAN BANK BLDG
400 ROUTE 8
Region: 09 MAITE, GU, 96927-2010
OA: AGU00481 DHS Contact:
TERI.W.SIMMONS@HQ.DHS.GOV
415-522-3364 Page Number:68

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,230.00	\$0.740	\$75.85 \$303.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$75.85	\$303.40
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)			\$75.85	\$303.40



Rent on the Web (ROW)

Page Number: 95

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

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

Bill No: 15015030

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	\$20,250.00
2. Amortized Tenant Improvement Used / General	2,430	\$18.26	\$3,697.40	\$14,789.60
3. Operating Costs	2,430	\$6.91	\$1,399.28	\$5,597.12
A. Market Rent SubTotal	2,430	\$50.17	\$10,159.18	\$40,636.72
5. Amortized Tenant Improvement Used / Customization	2,430			
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,430	\$2.51	\$507.96	\$2,031.84
B. Agency Rent SubTotal			\$507.96	\$2,031.84
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$10,667.14	\$42,668.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$10,667.14	\$42,668.56
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)			\$10,667.14	\$42,668.56

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:69

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,430.00	\$0.740	\$149.85 \$599.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$149.85	\$599.40
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)			\$149.85	\$599.40



Rent on the Web (ROW)

Page Number: 96

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

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

Bill No: 15015030
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	\$958.68
3. Operating Costs	189	\$16.60	\$260.88	\$1,043.52
A. Market Rent SubTotal	189	\$31.85	\$500.55	\$2,002.20
7. Building Security Features				
d. Building Specific Amortized Capital	203	\$0.14	\$2.38	\$9.52
B. Agency Rent SubTotal			\$2.38	\$9.52
12. Pro Rata Joint Use Charges				
a. Building Amenities	15	\$39.96	\$49.45	\$197.80
c. Surface Parking	0.01	\$1,920	\$1.03	\$4.12
C. Joint Use SubTotal			\$50.48	\$201.92
D. Total Monthly Rent (A+B+C)			\$553.41	\$2,213.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$553.41	\$2,213.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$553.41	\$2,213.64

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 15010020
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: 72

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	203.00	\$0.740	\$12.55	\$50.20
B. Building Specific Operating Security Charges	203.00	\$3.420	\$58.03	\$231.83
C. Total Department of Homeland Security Bill (A+B)			\$70.58	\$282.03
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)			\$70.58	\$282.03



Rent on the Web (ROW)

Page Number: 97

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

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

Bill No: 15015030

Region: 09
OA No: AHI02608

LIHUE, HI, 96766-2001
GSA Contact: clara.lee@gsa.gov
Tel: (619) 557-5118
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	963	\$26.88	\$2,157.12	\$8,628.48
3. Operating Costs	963	\$10.01	\$803.30	\$3,213.20
<hr/>				
A. Market Rent SubTotal	963	\$36.89	\$2,960.42	\$11,841.68
11. PBS Fee	963	\$2.58	\$207.23	\$828.92
<hr/>				
B. Agency Rent SubTotal			\$207.23	\$828.92
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,167.65	\$12,670.60
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,167.65	\$12,670.60
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,167.65	\$12,670.60

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:71

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		963.00	\$0.740	\$59.39 \$237.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$59.39	\$237.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$237.56



Rent on the Web (ROW)

Page Number: 98

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

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

Bill No: 15015030

Region: 09
OA No: AHI01967

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,644	\$34.34	\$10,426.81	\$41,707.24
2. Amortized Tenant Improvement Used / General	3,644	\$8.79	\$2,668.19	\$10,672.76
3. Operating Costs	3,644	\$12.71	\$3,860.64	\$15,442.56
A. Market Rent SubTotal	3,644	\$55.84	\$16,955.64	\$67,822.56
5. Amortized Tenant Improvement Used / Customization	3,644	\$0.08	\$24.03	\$96.12
11. PBS Fee	3,644	\$2.80	\$848.98	\$3,395.92
B. Agency Rent SubTotal			\$873.01	\$3,492.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$17,828.65	\$71,314.60
14. Billing Adjustments & Corrections				
b. Prior Year				\$6,201.59
201406 Other			\$798.92	
201407 Other			\$798.92	
201408 Other			\$798.92	
201409 Other			\$798.92	
E. Adjustments SubTotal			\$3,195.68	\$6,201.59
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,024.33	\$77,516.19
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)			\$21,024.33	\$77,516.19

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:70

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,644.00	\$0.740	\$224.71
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$224.71	\$898.84
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)			\$224.71	\$898.84



Rent on the Web (ROW)

Page Number: 134

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

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

Bill No: 15015030
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	\$6,737.18
3. Operating Costs	3,795	\$6.17	\$1,952.55	\$3,905.10
4. Real Estate Taxes		\$1.12	\$355.54	\$711.08
<hr/>				
A. Market Rent SubTotal	3,795	\$17.95	\$5,676.68	\$11,353.36
11. PBS Fee	3,795	\$1.26	\$397.37	\$794.74
<hr/>				
B. Agency Rent SubTotal			\$397.37	\$794.74
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$6,074.05	\$12,148.10
14. Billing Adjustments & Corrections				
a. Current Year				\$6,074.06
<hr/>				
E. Adjustments SubTotal			\$0.00	\$6,074.06
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$6,074.05	\$18,222.16
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$6,074.05	\$18,222.16

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: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
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:74

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		3,795.00 \$0.740	\$234.03	\$468.06
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$234.03	\$468.06
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)			\$234.03	\$468.06



Rent on the Web (ROW)

Page Number: 135

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

Bill No: 15015030

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

Region: 10
OA No: AID02247

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,681	\$3.35	\$3,823.04	\$15,292.16
3. Operating Costs	13,681	\$0.87	\$990.11	\$3,960.44
4. Real Estate Taxes		\$0.61	\$692.71	\$2,770.84
A. Market Rent SubTotal	13,681	\$4.83	\$5,505.86	\$22,023.44
9. Parking				
b. Surface (number of spaces)	15			
11. PBS Fee	13,681	\$0.34	\$385.41	\$1,541.64
B. Agency Rent SubTotal			\$385.41	\$1,541.64
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$5,891.27	\$23,565.08
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,891.27	\$23,565.08
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$5,891.27	\$23,565.08

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:73

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,681.00	\$0.740	\$843.66 \$3,374.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$843.66	\$3,374.64
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)			\$843.66	\$3,374.64



Rent on the Web (ROW)

Page Number: 38

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

Bill For: January 2015
Real Property ID: IN1884
Occupancy Right: 2 Leased
OLD POST OFFICE PLACE
100 NW SECOND ST.

Bill No: 15015030
Region: 05
OA No: AIN03691

EVANSVILLE, IN, 47708-1202
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	\$1,513.00
3. Operating Costs	368			
<hr/>				
A. Market Rent SubTotal	368	\$12.33	\$378.25	\$1,513.00
9. Parking				
b. Surface (number of spaces)	1			
11. PBS Fee	368	\$0.62	\$18.91	\$75.64
<hr/>				
B. Agency Rent SubTotal			\$18.91	\$75.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$397.16	\$1,588.64
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$397.16	\$1,588.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$397.16	\$1,588.64

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	IN1884	OLD POST OFFICE PLACE 100 NW SECOND ST. EVANSVILLE, IN, 47708-1202	
Region:	05	DHS Contact:	
OA:	AIN03691	FELICIA.GOGLIA@HQ.DHS.GOV	
		312-886-0631	Page Number:76

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		368.00	\$0.740	\$22.69 \$90.76
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$22.69	\$90.76
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)			\$22.69	\$90.76



Rent on the Web (ROW)

Page Number: 45

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

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

Bill No: 15015030
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	\$785.48
3. Operating Costs	269	\$5.13	\$115.01	\$460.04
<hr/>				
A. Market Rent SubTotal	269	\$13.88	\$311.38	\$1,245.52
<hr/>				
9. Parking				
b. Surface (number of spaces)	1			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
<hr/>				
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.12			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$311.38	\$1,245.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$311.38	\$1,245.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$311.38	\$1,245.52

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:77

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		269.00	\$0.740	\$16.61 \$66.44
B. Building Specific Operating Security Charges		269.00	\$2.000	\$44.79 \$186.90
C. Total Department of Homeland Security Bill (A+B)			\$61.40	\$253.34
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$61.40	\$253.34



Rent on the Web (ROW)

Page Number: 46

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

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

Bill No: 15015030

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	\$2,074.76
3. Operating Costs	656	\$4.87	\$266.10	\$1,056.02
<hr/>				
A. Market Rent SubTotal	656	\$14.36	\$784.79	\$3,130.78
<hr/>				
7. Building Security Features				
d. Building Specific Amortized Capital	664	\$0.01	\$0.46	\$1.84
9. Parking				
a. Structured (number of spaces)	1	\$2,938	\$244.82	\$979.28
<hr/>				
B. Agency Rent SubTotal			\$245.28	\$981.12
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	8	\$16.09	\$10.60	\$42.40
<hr/>				
C. Joint Use SubTotal			\$10.60	\$42.40
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,040.67	\$4,154.30
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,040.67	\$4,154.30
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,040.67	\$4,154.30

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 15010020
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: 78

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		664.00	\$0.740	\$40.93 \$163.72
B. Building Specific Operating Security Charges		664.00	\$0.130	\$7.38 \$30.80
C. Total Department of Homeland Security Bill (A+B)			\$48.31	\$194.52
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)			\$48.31	\$194.52



Rent on the Web (ROW)

Page Number: 47

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

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

Bill No: 15015030

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	\$8,084.00
2. Amortized Tenant Improvement Used / General	2,400	\$7.47	\$1,493.99	\$2,987.98
3. Operating Costs	2,400	\$3.25	\$650.00	\$1,300.00
A. Market Rent SubTotal	2,400	\$30.93	\$6,185.99	\$12,371.98
5. Amortized Tenant Improvement Used / Customization	2,400	\$2.24	\$448.20	\$896.40
9. Parking				
b. Surface (number of spaces)	3			
11. PBS Fee	2,400	\$2.32	\$464.39	\$928.78
B. Agency Rent SubTotal			\$912.59	\$1,825.18
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,098.58	\$14,197.16
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)			\$7,098.58	\$42,591.48
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)			\$7,098.58	\$42,591.48

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
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:80

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,400.00 \$0.740	\$148.00	\$296.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$148.00	\$296.00
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)			\$148.00	\$296.00



Rent on the Web (ROW)

Page Number: 48

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

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

Bill No: 15015030

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

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:79

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		696.00	\$0.740	\$42.92 \$171.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$42.92	\$171.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$42.92	\$171.68



Rent on the Web (ROW)

Page Number: 4

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

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

Bill No: 15015030
Region: 01
OA No: AMA03382

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,614	\$26.58	\$3,574.17	\$14,296.68
2. Amortized Tenant Improvement Used / General	1,614	\$7.73	\$1,039.92	\$4,159.68
3. Operating Costs	1,614	\$10.26	\$1,379.86	\$5,519.44
<hr/>				
A. Market Rent SubTotal	1,614	\$44.58	\$5,993.95	\$23,975.80
5. Amortized Tenant Improvement Used / Customization	1,614	\$2.32	\$311.98	\$1,247.92
7. Building Security Features				
d. Building Specific Amortized Capital	1,736			
9. Parking				
a. Structured (number of spaces)	1	\$5,117	\$426.41	\$1,705.64
<hr/>				
B. Agency Rent SubTotal			\$738.39	\$2,953.56
12. Pro Rata Joint Use Charges				
a. Building Amenities	122*	\$42.63	\$435.19	\$1,740.76
b. Structured Parking	0.01	\$5,117	\$2.22	\$8.88
<hr/>				
C. Joint Use SubTotal			\$437.41	\$1,749.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,169.75	\$28,679.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,169.75	\$28,679.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,169.75	\$28,679.00

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: MA0153	THOMAS P. O'NEILL JR. FB 10 CAUSEWAY ST	
Region: 01	BOSTON, MA, 02222-1048	
OA: AMA03382	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:86

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,736.00	\$0.740	\$107.06 \$428.24
B. Building Specific Operating Security Charges		1,736.00	\$2.230	\$322.12 \$1,287.95
C. Total Department of Homeland Security Bill (A+B)			\$429.18	\$1,716.19
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)			\$429.18	\$1,716.19



Rent on the Web (ROW)

Page Number: 5

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

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

Bill No: 15015030

Region: 01
OA No: AMA00125

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,948	\$7.65	\$1,879.06	\$7,516.24
3. Operating Costs	2,948	\$4.64	\$1,139.57	\$4,558.28
<hr/>				
A. Market Rent SubTotal	2,948	\$12.29	\$3,018.63	\$12,074.52
<hr/>				
9. Parking				
b. Surface (number of spaces)	8	\$634	\$422.67	\$1,690.68
<hr/>				
B. Agency Rent SubTotal			\$422.67	\$1,690.68
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	27*	\$20.20	\$46.29	\$185.16
c. Surface Parking	0.73	\$480	\$29.35	\$117.40
<hr/>				
C. Joint Use SubTotal			\$75.64	\$302.56
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,516.94	\$14,067.76
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,516.94	\$14,067.76
<hr/>				
15. Antenna				
a. Antenna Charges				\$605.28
Antennas			\$151.32	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$151.32	\$605.28
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,668.26	\$14,673.04

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.

Antenna Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: MA0158	HASTINGS KEITH FB 53 NORTH SIXTH STREET	
Region: 01	NEW BEDFORD, MA, 02740-6110	
OA: AMA00125	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-828-1570	
		Page Number:81

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,975.00	\$0.740	\$183.46 \$733.84
B. Building Specific Operating Security Charges		2,975.00	\$10.440	\$2,588.79 \$10,337.44
C. Total Department of Homeland Security Bill (A+B)			\$2,772.25	\$11,071.28
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$2,772.25	\$11,071.28



Rent on the Web (ROW)

Page Number: 6

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

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

Bill No: 15015030

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	\$1,506.60
3. Operating Costs	517	\$8.17	\$351.68	\$1,406.72
<hr/>				
A. Market Rent SubTotal	517	\$16.92	\$728.33	\$2,913.32
<hr/>				
9. Parking				
b. Surface (number of spaces)	2	\$480	\$80.00	\$320.00
<hr/>				
B. Agency Rent SubTotal			\$80.00	\$320.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	5	\$20.20	\$8.11	\$32.44
c. Surface Parking	0.13	\$480	\$5.14	\$20.56
<hr/>				
C. Joint Use SubTotal			\$13.25	\$53.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$821.58	\$3,286.32
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$821.58	\$3,286.32
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$821.58	\$3,286.32

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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	
	617-828-1570	Page Number:87

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	521.00	\$0.740	\$32.15	\$128.60
B. Building Specific Operating Security Charges	521.00	\$10.440	\$453.68	\$1,811.61
C. Total Department of Homeland Security Bill (A+B)			\$485.83	\$1,940.21
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$485.83	\$1,940.21



Rent on the Web (ROW)

Page Number: 7

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

Bill For: January 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: 15015030

Region: 01
OA No: AMA03335

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,300	\$16.00	\$1,733.33	\$6,933.32
3. Operating Costs	1,300	\$8.40	\$910.44	\$3,641.76
A. Market Rent SubTotal	1,300	\$24.40	\$2,643.77	\$10,575.08
11. PBS Fee	1,300	\$1.71	\$185.06	\$740.24
B. Agency Rent SubTotal			\$185.06	\$740.24
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,828.83	\$11,315.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,828.83	\$11,315.32
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)			\$2,828.83	\$11,315.32

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
Real Property ID: MA5655 147 WASHINGTON STREE
147 WASHINGTON ST
Region: 01 FAIRHAVEN, MA, 02719-4013
OA: AMA03335 DHS Contact:
AMY.E.BLAKE@HQ.DHS.GOV
617-828-1570 Page Number:85

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,300.00 \$0.740	\$80.17	\$320.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$80.17	\$320.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$80.17	\$320.68



Rent on the Web (ROW)

Page Number: 8

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

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

Bill No: 15015030

Region: 01
OA No: AMA03224

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,106	\$17.29	\$1,593.54	\$6,374.16
2. Amortized Tenant Improvement Used / General	1,106	\$1.79	\$165.01	\$660.04
3. Operating Costs	1,106	\$6.11*	\$562.88	\$2,226.23
A. Market Rent SubTotal	1,106	\$25.19	\$2,321.43	\$9,260.43
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	\$648.23
B. Agency Rent SubTotal			\$162.50	\$648.23
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,483.93	\$9,908.66
14. Billing Adjustments & Corrections				
a. Current Year				\$16.86
201411 Operating Cost Escalation			\$8.43	
201412 Operating Cost Escalation			\$8.43	
E. Adjustments SubTotal			\$16.86	\$16.86
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,500.79	\$9,925.52
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)			\$2,500.79	\$9,925.52

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	MA5828	GATEWAY CENTER 10 GEORGE STREET	
Region:	01	LOWELL, MA, 01852-2293	
OA:	AMA03224	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-828-1570	
			Page Number:83

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,106.00	\$0.740	\$68.20 \$272.80
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$68.20	\$272.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$68.20	\$272.80



Rent on the Web (ROW)

Page Number: 9

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

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

Bill No: 15015030

Region: 01
OA No: AMA03295

FALMOUTH, MA, 02536-4420
GSA Contact: daniel.jalbert@gsa.gov
Tel: (617) 565-8098 x5809
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,838	\$11.78	\$12,602.64	\$50,410.56
2. Amortized Tenant Improvement Used / General	12,838	\$1.40	\$1,497.77	\$5,991.08
3. Operating Costs	12,838	\$8.82	\$9,435.93	\$37,743.72
A. Market Rent SubTotal	12,838	\$22.00	\$23,536.34	\$94,145.36
5. Amortized Tenant Improvement Used / Customization	12,838			
9. Parking				
b. Surface (number of spaces)	13			
11. PBS Fee	12,838	\$1.54	\$1,647.54	\$6,590.16
B. Agency Rent SubTotal			\$1,647.54	\$6,590.16
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$25,183.88	\$100,735.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$25,183.88	\$100,735.52
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)			\$25,183.88	\$100,735.52

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: MA5991	FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR	
Region: 01	FALMOUTH, MA, 02536-4420	
OA: AMA03295	DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV	
	617-828-1570	Page Number:84

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,838.00	\$0.740	\$791.68 \$3,166.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$791.68	\$3,166.72
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)			\$791.68	\$3,166.72



Rent on the Web (ROW)

Page Number: 21

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

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

Bill No: 15015030

Region: 03
OA No: AMD00023

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,267	\$18.40	\$6,543.16	\$26,172.64
3. Operating Costs	4,267	\$5.07	\$1,804.34	\$7,217.36
A. Market Rent SubTotal	4,267	\$23.48	\$8,347.50	\$33,390.00
11. PBS Fee	4,267	\$1.17	\$417.38	\$1,669.52
B. Agency Rent SubTotal			\$417.38	\$1,669.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$8,764.88	\$35,059.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$8,764.88	\$35,059.52
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)			\$8,764.88	\$35,059.52

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:88

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,267.00	\$0.740	\$263.10 \$1,052.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$263.10	\$1,052.40
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)			\$263.10	\$1,052.40



Rent on the Web (ROW)

Page Number: 149

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

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

Bill No: 15015030

Region: 11
OA No: AMD00090

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,747	\$24.21	\$17,646.71	\$70,586.84
3. Operating Costs	8,747	\$7.24	\$5,273.66	\$21,094.64
A. Market Rent SubTotal	8,747	\$31.45	\$22,920.37	\$91,681.48
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	174	\$32.96	\$478.30	\$1,913.20
C. Joint Use SubTotal			\$478.30	\$1,913.20
D. Total Monthly Rent (A+B+C)			\$23,398.67	\$93,594.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$23,398.67	\$93,594.68
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)			\$23,398.67	\$93,594.68

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:89

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,921.00	\$0.740	\$550.12 \$2,200.48
B. Building Specific Operating Security Charges		8,921.00	\$9.620	\$7,154.16 \$28,616.64
C. Total Department of Homeland Security Bill (A+B)			\$7,704.28	\$30,817.12
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)			\$7,704.28	\$30,817.12



Rent on the Web (ROW)

Page Number: 150

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

Bill No: 15015030

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	\$5,583.48
3. Operating Costs	692	\$7.14	\$411.39	\$1,645.56
<hr/>				
A. Market Rent SubTotal	692	\$31.35	\$1,807.26	\$7,229.04
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,440	\$120.00	\$480.00
<hr/>				
B. Agency Rent SubTotal			\$120.00	\$480.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	14	\$32.96	\$37.83	\$151.32
<hr/>				
C. Joint Use SubTotal			\$37.83	\$151.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,965.09	\$7,860.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,965.09	\$7,860.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,965.09	\$7,860.36

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:90

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	706.00	\$0.740	\$43.52	\$174.08
B. Building Specific Operating Security Charges	706.00	\$9.620	\$565.90	\$2,263.60
C. Total Department of Homeland Security Bill (A+B)			\$609.42	\$2,437.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$609.42	\$2,437.68



Rent on the Web (ROW)

Page Number: 151

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

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

Bill No: 15015030

Region: 11
OA No: AMD00764

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,901	\$13.85	\$2,193.79	\$8,775.16
3. Operating Costs	1,901	\$8.34	\$1,321.24	\$5,284.96
A. Market Rent SubTotal	1,901	\$22.19	\$3,515.03	\$14,060.12
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	38	\$32.96	\$103.94	\$415.76
C. Joint Use SubTotal			\$103.94	\$415.76
D. Total Monthly Rent (A+B+C)			\$3,618.97	\$14,475.88
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,618.97	\$14,475.88
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)			\$3,618.97	\$14,475.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:94

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,939.00	\$0.740	\$119.55 \$478.20
B. Building Specific Operating Security Charges		1,939.00	\$9.620	\$1,554.66 \$6,218.64
C. Total Department of Homeland Security Bill (A+B)			\$1,674.21	\$6,696.84
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)			\$1,674.21	\$6,696.84



Rent on the Web (ROW)

Page Number: 152

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

Bill No: 15015030

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	35,218	\$22.65	\$66,474.73	\$265,898.92
3. Operating Costs	35,218	\$8.11	\$23,798.34	\$95,193.36
A. Market Rent SubTotal	35,218	\$30.76	\$90,273.07	\$361,092.28
9. Parking				
a. Structured (number of spaces)	18	\$1,526	\$2,288.52	\$9,154.08
B. Agency Rent SubTotal			\$2,288.52	\$9,154.08
12. Pro Rata Joint Use Charges				
a. Building Amenities	701	\$32.96	\$1,925.77	\$7,703.08
C. Joint Use SubTotal			\$1,925.77	\$7,703.08
D. Total Monthly Rent (A+B+C)			\$94,487.36	\$377,949.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$94,487.36	\$377,949.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$94,487.36	\$377,949.44

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:95

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		35,919.00	\$0.740	\$2,215.03 \$8,860.12
B. Building Specific Operating Security Charges		35,919.00	\$9.620	\$28,805.67 \$115,222.68
C. Total Department of Homeland Security Bill (A+B)			\$31,020.70	\$124,082.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$31,020.70	\$124,082.80



Rent on the Web (ROW)

Page Number: 153

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

Bill No: 15015030

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	\$3,000.48
3. Operating Costs	609	\$8.90	\$452.01	\$1,808.04
<hr/>				
A. Market Rent SubTotal	609	\$23.67	\$1,202.13	\$4,808.52
<hr/>				
9. Parking				
a. Structured (number of spaces)	1	\$1,266	\$105.50	\$422.00
<hr/>				
B. Agency Rent SubTotal			\$105.50	\$422.00
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	12	\$32.96	\$33.33	\$133.32
<hr/>				
C. Joint Use SubTotal			\$33.33	\$133.32
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,340.96	\$5,363.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,340.96	\$5,363.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,340.96	\$5,363.84

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:96

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		622.00	\$0.740	\$38.33 \$153.32
B. Building Specific Operating Security Charges		622.00	\$9.620	\$498.47 \$1,993.88
C. Total Department of Homeland Security Bill (A+B)			\$536.80	\$2,147.20
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)			\$536.80	\$2,147.20



Rent on the Web (ROW)

Page Number: 154

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

Bill No: 15015030

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

Region: 11
OA No: AMD01984

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	6,865	\$12.35	\$7,065.47	\$28,261.88
3. Operating Costs	6,865	\$7.56*	\$4,324.55	\$17,093.87
A. Market Rent SubTotal	6,865	\$19.91	\$11,390.02	\$45,355.75
9. Parking				
a. Structured (number of spaces)	4	\$1,560	\$520.00	\$2,080.00
B. Agency Rent SubTotal			\$520.00	\$2,080.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	137	\$32.96	\$375.41	\$1,501.64
C. Joint Use SubTotal			\$375.41	\$1,501.64
D. Total Monthly Rent (A+B+C)			\$12,285.43	\$48,937.39
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$12,285.43	\$48,937.39
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)			\$12,285.43	\$48,937.39

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:97

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,002.00	\$0.740	\$431.78 \$1,727.12
B. Building Specific Operating Security Charges		7,002.00	\$9.620	\$5,615.18 \$22,460.72
C. Total Department of Homeland Security Bill (A+B)			\$6,046.96	\$24,187.84
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)			\$6,046.96	\$24,187.84



Rent on the Web (ROW)

Page Number: 155

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

Bill No: 15015030

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

Region: 11
OA No: AMD02465

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	13,491	\$14.78	\$16,615.85	\$66,463.40
3. Operating Costs	13,491	\$8.69	\$9,765.80	\$39,063.20
A. Market Rent SubTotal	13,491	\$23.47	\$26,381.65	\$105,526.60
9. Parking				
a. Structured (number of spaces)	3			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	269	\$32.96	\$737.71	\$2,950.84
C. Joint Use SubTotal			\$737.71	\$2,950.84
D. Total Monthly Rent (A+B+C)			\$27,119.36	\$108,477.44
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$27,119.36	\$108,477.44
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$27,119.36	\$108,477.44

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:98

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		13,759.00	\$0.740	\$848.48 \$3,393.92
B. Building Specific Operating Security Charges		13,759.00	\$9.620	\$11,034.13 \$44,136.52
C. Total Department of Homeland Security Bill (A+B)			\$11,882.61	\$47,530.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$11,882.61	\$47,530.44



Rent on the Web (ROW)

Page Number: 156

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

Bill No: 15015030

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	\$8,852.32
3. Operating Costs	1,097	\$7.34	\$670.79	\$2,672.60
A. Market Rent SubTotal	1,097	\$31.55	\$2,883.87	\$11,524.92
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	22	\$32.96	\$59.98	\$239.92
C. Joint Use SubTotal			\$59.98	\$239.92
D. Total Monthly Rent (A+B+C)			\$2,943.85	\$11,764.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,943.85	\$11,764.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,943.85	\$11,764.84

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:100

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,119.00	\$0.740	\$68.99 \$275.96
B. Building Specific Operating Security Charges		1,119.00	\$9.620	\$897.20 \$3,588.80
C. Total Department of Homeland Security Bill (A+B)			\$966.19	\$3,864.76
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)			\$966.19	\$3,864.76



Rent on the Web (ROW)

Page Number: 157

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

Bill No: 15015030

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	\$2,146,719.20
2. Amortized Tenant Improvement Used / General	285,118	\$1.30	\$30,846.89	\$123,387.56
3. Operating Costs	285,118	\$5.13	\$121,983.67	\$487,934.68
4. Real Estate Taxes		\$3.09	\$73,417.89	\$293,671.56
A. Market Rent SubTotal	285,118	\$32.11	\$762,928.25	\$3,051,713.00
5. Amortized Tenant Improvement Used / Customization	285,118			
11. PBS Fee	285,118	\$2.25	\$53,404.98	\$213,619.92
B. Agency Rent SubTotal			\$53,404.98	\$213,619.92
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$816,333.23	\$3,265,332.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$816,333.23	\$3,265,332.92
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)			\$816,333.23	\$3,265,332.92

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: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:105

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		285,118.00	\$0.740	\$17,582.28 \$70,329.12
B. Building Specific Operating Security Charges		285,118.00	\$0.080	\$1,784.33 \$7,137.32
C. Total Department of Homeland Security Bill (A+B)			\$19,366.61	\$77,466.44
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$77,466.44



Rent on the Web (ROW)

Page Number: 158

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

Bill No: 15015030

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	\$148,562.24
2. Amortized Tenant Improvement Used / General	25,105	\$4.57	\$9,568.26	\$38,273.04
3. Operating Costs	25,105	\$6.87	\$14,365.75	\$57,463.00
4. Real Estate Taxes		\$1.87	\$3,919.35	\$15,677.40
A. Market Rent SubTotal	25,105	\$31.07	\$64,993.92	\$259,975.68
5. Amortized Tenant Improvement Used / Customization	25,105	\$0.45	\$937.99	\$3,751.96
11. PBS Fee	25,105	\$2.21	\$4,615.23	\$18,460.92
B. Agency Rent SubTotal			\$5,553.22	\$22,212.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$70,547.14	\$282,188.56
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)			\$70,547.14	\$307,086.62
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)			\$70,547.14	\$307,086.62

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: 159

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

Bill No: 15015030

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

Region: 11
OA No: AMD05476

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	209,101	\$23.08	\$402,087.95	\$1,608,351.80
2. Amortized Tenant Improvement Used / General	209,101	\$1.22	\$21,295.33	\$85,181.32
3. Operating Costs	209,101	\$4.72	\$82,292.64	\$329,170.56
4. Real Estate Taxes		\$3.09	\$53,843.51	\$215,374.04
A. Market Rent SubTotal	209,101	\$32.11	\$559,519.43	\$2,238,077.72
5. Amortized Tenant Improvement Used / Customization	209,101			
11. PBS Fee	209,101*	\$2.25	\$39,166.36	\$164,184.13
B. Agency Rent SubTotal			\$39,166.36	\$164,184.13
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)			\$598,685.79	\$2,494,786.26
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$598,685.79	\$2,494,786.26
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)			\$598,685.79	\$2,494,786.26

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.

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:107

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		209,101.00	\$0.740	\$12,894.56 \$54,053.60
B. Building Specific Operating Security Charges		209,101.00	\$0.050	\$786.80 \$3,188.72
C. Total Department of Homeland Security Bill (A+B)			\$13,681.36	\$57,242.32
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)			\$13,681.36	\$57,242.32



Rent on the Web (ROW)

Page Number: 160

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

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

Bill No: 15015030

Region: 11
OA No: AMD00411

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,136	\$20.17	\$23,764.97	\$95,059.88
3. Operating Costs	14,136	\$7.62	\$8,976.10	\$35,904.40
4. Real Estate Taxes		\$1.78	\$2,101.97	\$8,407.88
A. Market Rent SubTotal	14,136	\$29.58	\$34,843.04	\$139,372.16
9. Parking				
a. Structured (number of spaces)	1			
11. PBS Fee	14,136	\$2.07	\$2,439.01	\$9,756.04
B. Agency Rent SubTotal			\$2,439.01	\$9,756.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$37,282.05	\$149,128.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,282.05	\$149,128.20
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)			\$37,282.05	\$149,128.20

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:91

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,136.00	\$0.740	\$871.72 \$3,486.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$871.72	\$3,486.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$871.72	\$3,486.88



Rent on the Web (ROW)

Page Number: 161

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

Bill No: 15015030

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

Region: 11
OA No: AMD00588

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	14,653	\$14.85	\$18,127.11	\$72,508.44
3. Operating Costs	14,653	\$3.69	\$4,502.46	\$18,009.84
4. Real Estate Taxes		\$0.58	\$707.27	\$2,829.08
A. Market Rent SubTotal	14,653	\$19.11	\$23,336.84	\$93,347.36
11. PBS Fee	14,653	\$1.34	\$1,633.58	\$6,534.32
B. Agency Rent SubTotal			\$1,633.58	\$6,534.32
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$24,970.42	\$99,881.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$24,970.42	\$99,881.68
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)			\$24,970.42	\$99,881.68

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:92

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,653.00	\$0.740	\$903.60 \$3,614.40
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$903.60	\$3,614.40
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$903.60	\$3,614.40



Rent on the Web (ROW)

Page Number: 162

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

Bill No: 15015030

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	\$4,003,224.04
2. Amortized Tenant Improvement Used / General	512,774	\$1.27	\$54,365.33	\$217,461.32
3. Operating Costs	512,774	\$4.33	\$184,887.17	\$739,548.68
4. Real Estate Taxes		\$3.09	\$132,039.25	\$528,157.00
A. Market Rent SubTotal	512,774	\$32.11	\$1,372,097.76	\$5,488,391.04
5. Amortized Tenant Improvement Used / Customization	512,774			
9. Parking				
a. Structured (number of spaces)	13			
11. PBS Fee	512,774	\$2.25	\$96,046.84	\$384,187.36
B. Agency Rent SubTotal			\$96,046.84	\$384,187.36
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,468,144.60	\$5,872,578.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,468,144.60	\$5,872,578.40
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,468,144.60	\$5,872,578.40

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 15010020
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: 106

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		512,774.00	\$0.740	\$31,621.06 \$126,484.24
B. Building Specific Operating Security Charges		512,774.00	\$0.040	\$1,784.33 \$7,137.32
C. Total Department of Homeland Security Bill (A+B)			\$33,405.39	\$133,621.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$133,621.56



Rent on the Web (ROW)

Page Number: 163

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

Bill No: 15015030

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

Region: 11
OA No: AMD02485

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	219,253	\$14.71	\$268,767.97	\$1,075,071.88
2. Amortized Tenant Improvement Used / General	219,253	\$2.72	\$49,753.54	\$199,014.16
3. Operating Costs	219,253	\$6.52	\$119,177.31	\$476,709.24
A. Market Rent SubTotal	219,253	\$23.96	\$437,698.82	\$1,750,795.28
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	\$1,750,795.28
14. Billing Adjustments & Corrections				
a. Current Year				(\$89,639.84)
201412 Other			(\$22,409.96)	
201501 Other			(\$22,409.96)	
E. Adjustments SubTotal			(\$44,819.92)	(\$89,639.84)
F. Total Rent Bill (D+E) (Object Class 23.1)			\$392,878.90	\$1,661,155.44
15. Antenna				
a. Antenna Charges				\$18,158.16
Antennas			\$4,539.54	
G. Total Antenna Bill (Object Class 25.3)			\$4,539.54	\$18,158.16
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$397,418.44	\$1,679,313.60

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:99

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		219,253.00	\$0.740	\$13,520.62 \$54,082.48
B. Building Specific Operating Security Charges		219,253.00	\$6.880	\$125,709.30 \$503,022.60
C. Total Department of Homeland Security Bill (A+B)			\$139,229.92	\$557,105.08
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)			\$139,229.92	\$557,105.08



Rent on the Web (ROW)

Page Number: 164

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

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

Bill No: 15015030

Region: 11
OA No: AMD00602

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	413	\$10.81	\$372.31	\$1,489.24
3. Operating Costs	413	\$10.59	\$364.62	\$1,458.48
<hr/>				
A. Market Rent SubTotal	413	\$21.40	\$736.93	\$2,947.72
<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	\$2,947.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$736.93	\$2,947.72
<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)			\$736.93	\$2,947.72

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:93

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		413.00	\$0.740	\$25.49 \$101.96
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$25.49	\$101.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$101.96



Rent on the Web (ROW)

Page Number: 165

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

Bill No: 15015030

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	\$2,010,412.28
2. Amortized Tenant Improvement Used / General	268,762	\$2.27	\$50,806.54	\$203,226.16
3. Operating Costs	268,762	\$3.87	\$86,618.98	\$346,475.92
4. Real Estate Taxes		\$5.16	\$115,631.18	\$462,524.72
A. Market Rent SubTotal	268,762	\$33.74	\$755,659.77	\$3,022,639.08
5. Amortized Tenant Improvement Used / Customization	268,762	\$1.27	\$28,338.82	\$113,355.28
9. Parking				
b. Surface (number of spaces)	700			
11. PBS Fee	268,762	\$2.45	\$54,879.90	\$219,519.60
B. Agency Rent SubTotal			\$83,218.72	\$332,874.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$838,878.49	\$3,355,513.96
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$838,878.49	\$3,355,513.96
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)			\$838,878.49	\$3,355,513.96

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:104

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		268,762.00	\$0.740	\$16,573.66 \$66,294.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$16,573.66	\$66,294.64
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)			\$16,573.66	\$66,294.64



Rent on the Web (ROW)

Page Number: 166

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

Bill No: 15015030

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

Region: 11
OA No: AMD04774

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	46,616	\$19.86	\$77,154.34	\$308,617.36
2. Amortized Tenant Improvement Used / General	46,616	\$0.54	\$2,085.67	\$8,342.68
3. Operating Costs	46,616	\$7.12	\$27,677.23	\$110,708.92
4. Real Estate Taxes		\$1.29	\$5,028.82	\$20,115.28
A. Market Rent SubTotal	46,616	\$28.82	\$111,946.06	\$447,784.24
5. Amortized Tenant Improvement Used / Customization	46,616			
11. PBS Fee	46,616	\$2.02	\$7,836.22	\$31,344.88
B. Agency Rent SubTotal			\$7,836.22	\$31,344.88
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$119,782.28	\$479,129.12
14. Billing Adjustments & Corrections				
a. Current Year				\$14,859.43
201410 Tax Escalation			\$14,859.43	
E. Adjustments SubTotal			\$14,859.43	\$14,859.43
F. Total Rent Bill (D+E) (Object Class 23.1)			\$134,641.71	\$493,988.55
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)			\$134,641.71	\$493,988.55

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:102

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		46,616.00	\$0.740	\$2,874.65 \$11,498.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$2,874.65	\$11,498.60
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)			\$2,874.65	\$11,498.60



Rent on the Web (ROW)

Page Number: 167

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

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

Bill No: 15015030

Region: 11
OA No: AMD04898

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	12,652	\$15.20	\$16,030.69	\$64,122.76
2. Amortized Tenant Improvement Used / General	12,652	\$5.00	\$5,275.27	\$21,101.08
3. Operating Costs	12,652	\$8.88	\$9,362.61	\$37,450.44
4. Real Estate Taxes		\$1.51	\$1,593.91	\$6,375.64
A. Market Rent SubTotal	12,652	\$30.60	\$32,262.48	\$129,049.92
5. Amortized Tenant Improvement Used / Customization	12,652	\$1.50	\$1,582.43	\$6,329.72
11. PBS Fee	12,652	\$2.25	\$2,369.14	\$9,476.56
B. Agency Rent SubTotal			\$3,951.57	\$15,806.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$36,214.05	\$144,856.20
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$36,214.05	\$144,856.20
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)			\$36,214.05	\$144,856.20

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:103

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		12,652.00	\$0.740	\$780.21 \$3,120.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$780.21	\$3,120.84
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)			\$780.21	\$3,120.84



Rent on the Web (ROW)

Page Number: 168

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

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

Bill No: 15015030

Region: 11
OA No: AMD04769

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	5,598	\$17.64	\$8,229.41	\$32,917.64
2. Amortized Tenant Improvement Used / General	5,598	\$3.04	\$1,419.83	\$5,679.32
3. Operating Costs	5,598	\$10.26	\$4,786.17	\$19,001.28
4. Real Estate Taxes		\$2.30	\$1,075.01	\$4,300.04
<hr/>				
A. Market Rent SubTotal	5,598	\$33.25	\$15,510.42	\$61,898.28
<hr/>				
9. Parking				
b. Surface (number of spaces)		16		
11. PBS Fee	5,598	\$2.33	\$1,085.73	\$4,332.88
<hr/>				
B. Agency Rent SubTotal			\$1,085.73	\$4,332.88
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,596.15	\$66,231.16
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$71.70
201411 Operating Cost Escalation			\$71.70	
<hr/>				
E. Adjustments SubTotal			\$71.70	\$71.70
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,667.85	\$66,302.86
<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)			\$16,667.85	\$66,302.86

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	MD1844	M SQUARE UNIVERSITY OF MARYLAN 5825 UNIVERSITY RESEARCH COURT	
Region:	11	RIVERDALE, MD, 20740-3823	
OA:	AMD04769	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		5,598.00	\$0.740	\$345.21 \$1,380.84
B. Building Specific Operating Security Charges		5,598.00	\$5.430	\$2,535.17 \$10,140.68
C. Total Department of Homeland Security Bill (A+B)			\$2,880.38	\$11,521.52
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)			\$2,880.38	\$11,521.52



Rent on the Web (ROW)

Page Number: 10

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

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

Bill No: 15015030

Region: 01
OA No: AME01528

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	892	\$11.93	\$886.93	\$3,547.72
2. Amortized Tenant Improvement Used / General	892	\$1.62	\$120.35	\$481.40
3. Operating Costs	892	\$5.76*	\$428.22	\$1,692.66
<hr/>				
A. Market Rent SubTotal	892	\$19.31	\$1,435.50	\$5,721.78
<hr/>				
5. Amortized Tenant Improvement Used / Customization	892			
7. Building Security Features				
d. Building Specific Amortized Capital	940	\$3.13	\$245.24	\$980.96
<hr/>				
B. Agency Rent SubTotal			\$245.24	\$980.96
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	48	\$21.08	\$83.66	\$334.64
<hr/>				
C. Joint Use SubTotal			\$83.66	\$334.64
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,764.40	\$7,037.38
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,764.40	\$7,037.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,764.40	\$7,037.38

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	ME0035	US CUSTOM HOUSE	
		312 FORE STREET	
Region:	01	PORTLAND, ME, 04101-4110	
OA:	AME01528	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:108

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		940.00	\$0.740	\$57.95 \$231.80
B. Building Specific Operating Security Charges		940.00	\$0.310	\$23.97 \$95.88
C. Total Department of Homeland Security Bill (A+B)			\$81.92	\$327.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$81.92	\$327.68



Rent on the Web (ROW)

Page Number: 11

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

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

Bill No: 15015030

Region: 01
OA No: AME01529

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,512	\$11.93	\$1,503.51	\$6,014.04
2. Amortized Tenant Improvement Used / General	1,512	\$1.72	\$216.19	\$864.76
3. Operating Costs	1,512	\$5.76*	\$725.92	\$2,869.39
A. Market Rent SubTotal	1,512	\$19.41	\$2,445.62	\$9,748.19
5. Amortized Tenant Improvement Used / Customization	1,512			
7. Building Security Features				
d. Building Specific Amortized Capital	1,593	\$3.13	\$415.72	\$1,662.88
B. Agency Rent SubTotal			\$415.72	\$1,662.88
12. Pro Rata Joint Use Charges				
a. Building Amenities	81	\$21.08	\$141.82	\$567.28
C. Joint Use SubTotal			\$141.82	\$567.28
D. Total Monthly Rent (A+B+C)			\$3,003.16	\$11,978.35
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,003.16	\$11,978.35
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)			\$3,003.16	\$11,978.35

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	ME0035	US CUSTOM HOUSE	
		312 FORE STREET	
Region:	01	PORTLAND, ME, 04101-4110	
OA:	AME01529	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:109

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,593.00	\$0.740	\$98.24 \$392.96
B. Building Specific Operating Security Charges		1,593.00	\$0.310	\$40.63 \$162.52
C. Total Department of Homeland Security Bill (A+B)			\$138.87	\$555.48
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)			\$138.87	\$555.48



Rent on the Web (ROW)

Page Number: 12

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

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

Bill No: 15015030

Region: 01
OA No: AME01531

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$936.00
11. PBS Fee			\$16.38	\$65.52
B. Agency Rent SubTotal			\$250.38	\$1,001.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,001.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,001.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$1,001.52



Rent on the Web (ROW)

Page Number: 13

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

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

Bill No: 15015030

Region: 01
OA No: AME01532

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
a. Structured (number of spaces)	2	\$1,404	\$234.00	\$936.00
11. PBS Fee			\$16.38	\$65.52
B. Agency Rent SubTotal			\$250.38	\$1,001.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$250.38	\$1,001.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$250.38	\$1,001.52
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$250.38	\$1,001.52



Rent on the Web (ROW)

Page Number: 14

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

Bill For: January 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: 15015030

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	\$3,969.00
3. Operating Costs	882	\$6.79	\$499.07	\$1,996.28
<hr/>				
A. Market Rent SubTotal	882	\$20.29	\$1,491.32	\$5,965.28
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	882	\$1.42	\$104.39	\$417.56
<hr/>				
B. Agency Rent SubTotal			\$104.39	\$417.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,595.71	\$6,382.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,595.71	\$6,382.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,595.71	\$6,382.84

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.



Rent on the Web (ROW)

Page Number: 15

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

Bill No: 15015030

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	\$13,151.25
3. Operating Costs	3,500	\$8.59	\$2,505.42	\$7,516.26
<hr/>				
A. Market Rent SubTotal	3,500	\$23.62	\$6,889.17	\$20,667.51
<hr/>				
9. Parking				
b. Surface (number of spaces)	6			
11. PBS Fee	3,500	\$1.65	\$482.24	\$1,446.72
<hr/>				
B. Agency Rent SubTotal			\$482.24	\$1,446.72
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$7,371.41	\$22,114.23
<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	\$29,485.64
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$7,371.41	\$29,485.64

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.



Rent on the Web (ROW)

Page Number: 40

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

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

Bill No: 15015030
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	\$59,361.92
2. Amortized Tenant Improvement Used / General	28,539	\$3.12	\$7,428.99	\$29,715.96
3. Operating Costs	28,539	\$4.81	\$11,439.54	\$45,758.16
A. Market Rent SubTotal	28,539	\$14.17	\$33,709.01	\$134,836.04
5. Amortized Tenant Improvement Used / Customization	28,539	\$2.42	\$5,750.15	\$23,000.60
9. Parking				
a. Structured (number of spaces)	6	\$1,224	\$612.00	\$2,448.00
b. Surface (number of spaces)	14	\$1,040	\$1,213.33	\$4,853.32
B. Agency Rent SubTotal			\$7,575.48	\$30,301.92
12. Pro Rata Joint Use Charges				
a. Building Amenities	2,719	\$19.85	\$4,498.74	\$17,994.96
C. Joint Use SubTotal			\$4,498.74	\$17,994.96
D. Total Monthly Rent (A+B+C)			\$45,783.23	\$183,132.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$45,783.23	\$183,132.92
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)			\$45,783.23	\$183,132.92

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: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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 \$7,710.48
B. Building Specific Operating Security Charges		31,259.00	\$2.240	\$5,828.61 \$23,314.46
C. Total Department of Homeland Security Bill (A+B)			\$7,756.23	\$31,024.94
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$7,756.23	\$31,024.94



Rent on the Web (ROW)

Page Number: 41

Bill For: January 2015
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 15015030

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	\$177,507.92
3. Operating Costs	246,451	\$2.16	\$44,275.50	\$177,102.00
<hr/>				
A. Market Rent SubTotal	246,451	\$4.32	\$88,652.48	\$354,609.92
9. Parking				
b. Surface (number of spaces)	3			
<hr/>				
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,701	\$15.18	\$2,152.98	\$8,611.92
c. Surface Parking	70.00			
<hr/>				
C. Joint Use SubTotal			\$2,152.98	\$8,611.92
<hr/>				
D. Total Monthly Rent (A+B+C)			\$90,805.46	\$363,221.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$90,805.46	\$363,221.84
<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)			\$90,805.46	\$363,221.84

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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

			Amount Due (Monthly)	Year To Date
Charge Basis	Annual Rate			
A. Basic Security Charges	248,152.00	\$0.740	\$15,302.73	\$61,210.92
B. Building Specific Operating Security Charges	248,152.00	\$1.500	\$31,019.04	\$124,076.16
C. Total Department of Homeland Security Bill (A+B)			\$46,321.77	\$185,287.08
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)			\$46,321.77	\$185,287.08



Rent on the Web (ROW)

Page Number: 42

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

Bill For: January 2015
Real Property ID: MO0544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 15015030

Region: 06
OA No: AMO00137

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	63,670	\$4.52	\$23,987.07	\$95,948.28
3. Operating Costs	63,670	\$3.56	\$18,907.71	\$75,630.84
<hr/>				
A. Market Rent SubTotal	63,670	\$8.08	\$42,894.78	\$171,579.12
<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	\$16,762.28
c. Surface Parking	136.25			
<hr/>				
C. Joint Use SubTotal			\$4,190.57	\$16,762.28
<hr/>				
D. Total Monthly Rent (A+B+C)			\$47,085.35	\$188,341.40
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$47,085.35	\$188,341.40
<hr/>				
15. Antenna				
a. Antenna Charges				\$605.28
Antennas			\$151.32	
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$151.32	\$605.28
<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	\$188,946.68

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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 \$16,522.24
B. Building Specific Operating Security Charges		66,982.00	\$1.500	\$8,372.75 \$33,491.00
C. Total Department of Homeland Security Bill (A+B)			\$12,503.31	\$50,013.24
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)			\$12,503.31	\$50,013.24



Rent on the Web (ROW)

Page Number: 43

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

Bill For: January 2015
Real Property ID: M00544AD
Occupancy Right: 1 Federal Owned
FED BLDG NO 1
1500 E BANNISTER RD

Bill No: 15015030

Region: 06
OA No: AMO03786

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	5,404	\$1.80	\$810.60	\$3,242.40
3. Operating Costs	5,404	\$1.94	\$874.79	\$3,499.16
A. Market Rent SubTotal	5,404	\$3.74	\$1,685.39	\$6,741.56
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	\$6,741.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,685.39	\$6,741.56
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)			\$1,685.39	\$6,741.56

Note: ANSI Rentable is 4,258 Assigned Usable Space PLUS 1,146 Common Space. R/U factor is 1.26914.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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 \$1,333.00
B. Building Specific Operating Security Charges		5,404.00	\$1.500	\$675.50 \$2,702.00
C. Total Department of Homeland Security Bill (A+B)			\$1,008.75	\$4,035.00
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,008.75	\$4,035.00



Rent on the Web (ROW)

Page Number: 44

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

Bill For: January 2015
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 NW 101ST TER

Bill No: 15015030

Region: 06
OA No: AMO00301

KANSAS CITY, MO, 64153-2371
GSA Contact: kory.hochler@gsa.gov
Tel: (816) 823-2229
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	94,378	\$3.48	\$27,394.21	\$109,576.84
2. Amortized Tenant Improvement Used / General	94,378	\$1.16	\$9,084.47	\$36,337.88
3. Operating Costs	94,378	\$2.52*	\$19,797.08	\$78,568.13
A. Market Rent SubTotal	94,378	\$7.16	\$56,275.76	\$224,482.85
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	\$15,713.79
B. Agency Rent SubTotal			\$3,939.30	\$15,713.79
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$60,215.06	\$240,196.64
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$60,215.06	\$240,196.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$60,215.06	\$240,196.64

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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 \$23,279.92
B. Building Specific Operating Security Charges		94,378.00	\$4.640	\$36,527.92 \$146,111.68
C. Total Department of Homeland Security Bill (A+B)			\$42,347.90	\$169,391.60
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)			\$42,347.90	\$169,391.60



Rent on the Web (ROW)

Page Number: 99

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

Bill For: January 2015
Real Property ID: MP7293
Occupancy Right: 2 Leased
D.Y. BUILDING
BEACH ROAD

Bill No: 15015030

Region: 09
OA No: AMP00353

SAIPAN, MP, 96950-9997
GSA Contact: ryan.geertsma@gsa.gov
Tel: (619) 446-3697
ABC Contact: emily.fung@gsa.gov
Tel: (415) 522-3492

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,100	\$12.63	\$1,157.50	\$4,630.00
3. Operating Costs	1,100	\$16.85	\$1,544.64	\$6,178.56
A. Market Rent SubTotal	1,100	\$29.48	\$2,702.14	\$10,808.56
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	1,100	\$2.06	\$189.15	\$756.60
B. Agency Rent SubTotal			\$189.15	\$756.60
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,891.29	\$11,565.16
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,891.29	\$11,565.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,891.29	\$11,565.16

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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	\$271.32
B. Building Specific Operating Security Charges	1,100.00	\$1.050	\$96.02	\$288.06
C. Total Department of Homeland Security Bill (A+B)			\$163.85	\$559.38
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$163.85	\$559.38



Rent on the Web (ROW)

Page Number: 37

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

Bill For: January 2015
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE

Bill No: 15015030
Region: 04
OA No: ANC00366

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	110,836	\$14.02	\$129,493.66	\$517,974.64
3. Operating Costs	110,836	\$5.79	\$53,489.57	\$213,958.28
A. Market Rent SubTotal	110,836	\$19.81	\$182,983.23	\$731,932.92
7. Building Security Features				
d. Building Specific Amortized Capital	118,102	\$0.06	\$607.79	\$2,431.16
9. Parking				
b. Surface (number of spaces)	4	\$674	\$224.72	\$898.88
B. Agency Rent SubTotal			\$832.51	\$3,330.04
12. Pro Rata Joint Use Charges				
a. Building Amenities	7,266	\$22.65	\$13,713.35	\$54,853.40
b. Structured Parking	2.02	\$1,042	\$175.67	\$702.68
C. Joint Use SubTotal			\$13,889.02	\$55,556.08
D. Total Monthly Rent (A+B+C)			\$197,704.76	\$790,819.04
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$197,704.76	\$790,819.04
15. Antenna				
a. Antenna Charges				\$1,815.84
Antennas			\$151.32	
Antennas			\$151.32	
Antennas			\$151.32	
G. Total Antenna Bill (Object Class 25.3)			\$453.96	\$1,815.84
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$198,158.72	\$792,634.88

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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		118,102.00	\$0.740	\$7,282.95 \$29,131.80
B. Building Specific Operating Security Charges		118,102.00	\$2.460	\$24,219.14 \$96,305.23
C. Total Department of Homeland Security Bill (A+B)			\$31,502.09	\$125,437.03
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)			\$31,502.09	\$125,437.03



Rent on the Web (ROW)

Page Number: 17

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

Bill For: January 2015
Real Property ID: NY5718
Occupancy Right: 2 Leased
75 OAK STREET
75 OAK STREET

Bill No: 15015030
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	\$2,151.08
3. Operating Costs	334	\$7.03	\$195.80	\$783.20
A. Market Rent SubTotal	334	\$26.36	\$733.57	\$2,934.28
11. PBS Fee	334	\$1.84	\$51.35	\$205.40
B. Agency Rent SubTotal			\$51.35	\$205.40
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$784.92	\$3,139.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$784.92	\$3,139.68
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)			\$784.92	\$3,139.68

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$20.60	\$82.40
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)			\$20.60	\$82.40



Rent on the Web (ROW)

Page Number: 18

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

Bill For: January 2015
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVE

Bill No: 15015030

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	\$57,711.28
3. Operating Costs	14,871	\$13.58	\$16,830.59	\$67,322.36
<hr/>				
A. Market Rent SubTotal	14,871	\$25.22	\$31,258.41	\$125,033.64
<hr/>				
9. Parking				
b. Surface (number of spaces)	50			
11. PBS Fee	14,871	\$1.77	\$2,188.09	\$8,752.36
<hr/>				
B. Agency Rent SubTotal			\$2,188.09	\$8,752.36
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$33,446.50	\$133,786.00
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$33,446.50	\$133,786.00
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$33,446.50	\$133,786.00

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		14,871.00	\$0.740	\$917.05 \$3,668.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$917.05	\$3,668.20
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)			\$917.05	\$3,668.20



Rent on the Web (ROW)

Page Number: 19

Bill For: January 2015
Real Property ID: NY6501
Occupancy Right: 2 Leased
PC SCHENCK & SONS
62 NEWTOWN LANE

Bill No: 15015030

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

Region: 02
OA No: ANY02963

EAST HAMPTON, NY, 11937-2494
GSA Contact: jason.cahill@gsa.gov
Tel: (212) 264-0083
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	575	\$18.85	\$903.05	\$3,612.20
3. Operating Costs	575	\$9.82	\$470.67	\$1,882.68
<hr/>				
A. Market Rent SubTotal	575	\$28.67	\$1,373.72	\$5,494.88
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	575	\$2.01	\$96.16	\$384.64
<hr/>				
B. Agency Rent SubTotal			\$96.16	\$384.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,469.88	\$5,879.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,469.88	\$5,879.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,469.88	\$5,879.52

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
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	\$141.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$35.46	\$141.84
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)			\$35.46	\$141.84



Rent on the Web (ROW)

Page Number: 39

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

Bill For: January 2015
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E 9TH ST

Bill No: 15015030
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	\$895.56
2. Amortized Tenant Improvement Used / General	368	\$1.31	\$40.17	\$160.68
3. Operating Costs	368	\$6.40	\$196.28	\$785.12
A. Market Rent SubTotal	368	\$15.01	\$460.34	\$1,841.36
5. Amortized Tenant Improvement Used / Customization	368			
7. Building Security Features				
d. Building Specific Amortized Capital	400	\$0.02	\$0.60	\$2.40
B. Agency Rent SubTotal			\$0.60	\$2.40
12. Pro Rata Joint Use Charges				
a. Building Amenities	32	\$18.21	\$48.70	\$194.80
b. Structured Parking	0.00	\$3,000	\$0.17	\$0.68
C. Joint Use SubTotal			\$48.87	\$195.48
D. Total Monthly Rent (A+B+C)			\$509.81	\$2,039.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$509.81	\$2,039.24
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)			\$509.81	\$2,039.24

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: OH0192	A J CELEBREZZE FB 1240 E 9TH ST	
Region: 05	CLEVELAND, OH, 44114-2001	
OA: AOH05215	DHS Contact: FELICIA.GOGLIA@HQ.DHS.GOV 312-886-0631	
		Page Number:121

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	400.00	\$0.740	\$24.67	\$98.68
B. Building Specific Operating Security Charges	400.00	\$2.320	\$77.21	\$308.84
C. Total Department of Homeland Security Bill (A+B)			\$101.88	\$407.52
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)			\$101.88	\$407.52



Rent on the Web (ROW)

Page Number: 49

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

Bill For: January 2015
Real Property ID: OK1519
Occupancy Right: 2 Leased
NC 800
1235 WESTHEIMER DR

Bill No: 15015030

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

Note: ANSI Rentable is 3,700 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
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 \$912.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$228.17	\$912.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$228.17	\$912.68



Rent on the Web (ROW)

Page Number: 50

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

Bill For: January 2015
Real Property ID: OK1527
Occupancy Right: 2 Leased
Weather Center
1200 WESTHEIMER DR

Bill No: 15015030

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	\$117,346.40
2. Amortized Tenant Improvement Used / General	18,743	\$0.09	\$140.44	\$561.76
3. Operating Costs	18,743	\$4.79	\$7,481.58	\$29,926.32
A. Market Rent SubTotal	18,743	\$23.66	\$36,958.62	\$147,834.48
5. Amortized Tenant Improvement Used / Customization	18,743			
7. Building Security Features				
d. Building Specific Amortized Capital	18,743	\$0.42	\$660.07	\$2,640.28
9. Parking				
b. Surface (number of spaces)	64			
11. PBS Fee	18,743	\$1.20	\$1,880.94	\$7,523.76
B. Agency Rent SubTotal			\$2,541.01	\$10,164.04
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$39,499.63	\$157,998.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$39,499.63	\$157,998.52
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)			\$39,499.63	\$157,998.52

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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 \$4,623.28
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,155.82	\$4,623.28
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)			\$1,155.82	\$4,623.28



Rent on the Web (ROW)

Page Number: 136

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

Bill For: January 2015
Real Property ID: OR0002
Occupancy Right: 6 Post Office
POST OFFICE
750 COMMERCIAL ST

Bill No: 15015030
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	\$6,007.12
3. Operating Costs	947	\$4.18	\$329.59	\$1,318.36
<hr/>				
A. Market Rent SubTotal	947	\$23.21	\$1,831.37	\$7,325.48
9. Parking				
b. Surface (number of spaces)	3	\$827	\$206.78	\$827.12
11. PBS Fee	947	\$1.03	\$81.53	\$326.12
<hr/>				
B. Agency Rent SubTotal			\$288.31	\$1,153.24
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$2,119.68	\$8,478.72
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,119.68	\$8,478.72
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$2,119.68	\$8,478.72

Note: ANSI Rentable is 947 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 01 2015 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:15010020
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:126

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		947.00	\$0.740	\$58.40 \$233.60
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$58.40	\$233.60
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)			\$58.40	\$233.60



Rent on the Web (ROW)

Page Number: 137

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

Bill For: January 2015
Real Property ID: OR0501PT
Occupancy Right: 1 Federal Owned
TROUTDALE WEST FED WHSE
202 NW GRAHAM RD

Bill No: 15015030

Region: 10
OA No: AOR04199

TROUTDALE, OR, 97060-9539
GSA Contact: steve.herrmann@gsa.gov
Tel: (503) 326-5323
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,537	\$3.68	\$777.89	\$3,111.56
3. Operating Costs	2,537	\$0.46	\$97.74	\$390.96
A. Market Rent SubTotal	2,537	\$4.14	\$875.63	\$3,502.52
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	\$3,502.52
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$875.63	\$3,502.52
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)			\$875.63	\$3,502.52

Note: ANSI Rentable is 2,530 Assigned Usable Space PLUS 7 Common Space. R/U factor is 1.00275.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:127

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,537.00	\$0.740	\$156.42 \$625.68
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$156.42	\$625.68
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$156.42	\$625.68



Rent on the Web (ROW)

Page Number: 138

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

Bill For: January 2015
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 15015030

Region: 10
OA No: AOR02057

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	23,923	\$19.89	\$39,652.37	\$158,609.48
3. Operating Costs	23,923	\$6.23	\$12,426.74	\$49,706.96
<hr/>				
A. Market Rent SubTotal	23,923	\$26.12	\$52,079.11	\$208,316.44
<hr/>				
9. Parking				
a. Structured (number of spaces)	15			
11. PBS Fee	24,166	\$1.83	\$3,682.49	\$14,729.99
<hr/>				
B. Agency Rent SubTotal			\$3,682.49	\$14,729.99
<hr/>				
12. Pro Rata Joint Use Charges				
a. Building Amenities	243	\$28.70	\$579.97	\$2,318.95
<hr/>				
C. Joint Use SubTotal			\$579.97	\$2,318.95
<hr/>				
D. Total Monthly Rent (A+B+C)			\$56,341.57	\$225,365.38
<hr/>				
14. Billing Adjustments & Corrections				
a. Current Year				\$17,925.00
201501 Tax Escalation			\$17,925.00	
<hr/>				
E. Adjustments SubTotal			\$17,925.00	\$17,925.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$74,266.57	\$243,290.38
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$74,266.57	\$243,290.38

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: OR6661	1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD	
Region: 10	PORTLAND, OR, 97232-1202	
OA: AOR02057	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:124

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,166.00	\$0.740	\$1,490.21 \$5,960.85
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,490.21	\$5,960.85
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$1,490.21	\$5,960.85



Rent on the Web (ROW)

Page Number: 139

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

Bill For: January 2015
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Bill No: 15015030

Region: 10
OA No: AOR02138

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,689	\$19.89	\$2,799.52	\$11,198.08
3. Operating Costs	1,689	\$6.23	\$877.35	\$3,509.40
A. Market Rent SubTotal			\$3,676.87	\$14,707.48
9. Parking				
a. Structured (number of spaces)	4			
11. PBS Fee	1,705	\$1.83	\$259.86	\$1,039.44
B. Agency Rent SubTotal			\$259.86	\$1,039.44
12. Pro Rata Joint Use Charges				
a. Building Amenities	16	\$28.70	\$38.90	\$155.54
C. Joint Use SubTotal			\$38.90	\$155.54
D. Total Monthly Rent (A+B+C)			\$3,975.63	\$15,902.46
14. Billing Adjustments & Corrections				
a. Current Year				\$1,202.42
201501 Tax Escalation			\$1,202.42	
E. Adjustments SubTotal			\$1,202.42	\$1,202.42
F. Total Rent Bill (D+E) (Object Class 23.1)			\$5,178.05	\$17,104.88
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)			\$5,178.05	\$17,104.88

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	OR6661	1201 LLOYD BOULEVARD	
		1201 NE LLOYD BLVD	
Region:	10	PORTLAND, OR, 97232-1202	
OA:	AOR02138	DHS Contact:	
		SANDY.D.SCHRAMM@HQ.DHS.GOV	
		253-815-4769	Page Number:125

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,705.00	\$0.740	\$105.16 \$420.64
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$105.16	\$420.64
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)			\$105.16	\$420.64



Rent on the Web (ROW)

Page Number: 16

Bill For: January 2015
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE ST

Bill No: 15015030

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

Region: 01
OA No: ARI00040

NARRAGANSETT, RI, 02882-5712
GSA Contact: daniel.jalbert@gsa.gov
Tel: (617) 565-8098 x5809
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	800	\$18.03	\$1,202.00	\$4,808.00
3. Operating Costs	800			
<hr/>				
A. Market Rent SubTotal	800	\$18.03	\$1,202.00	\$4,808.00
11. PBS Fee	800	\$1.26	\$84.14	\$336.56
<hr/>				
B. Agency Rent SubTotal			\$84.14	\$336.56
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,286.14	\$5,144.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,286.14	\$5,144.56
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,286.14	\$5,144.56

Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	RI7129	83 STATE STREET	
		83 STATE ST	
Region:	01	NARRAGANSETT, RI, 02882-5712	
OA:	ARI00040	DHS Contact:	
		AMY.E.BLAKE@HQ.DHS.GOV	
		617-828-1570	Page Number:128

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		800.00	\$0.740	\$49.33 \$197.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$49.33	\$197.32
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)			\$49.33	\$197.32



Rent on the Web (ROW)

Page Number: 51

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

Bill For: January 2015
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 15015030

Region: 07
OA No: ATX01862

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	669	\$11.38	\$633.97	\$2,535.88
3. Operating Costs	669	\$6.15	\$342.43	\$1,369.72
A. Market Rent SubTotal	669	\$17.53	\$976.40	\$3,905.60
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	37	\$21.68	\$66.95	\$267.80
b. Structured Parking	0.02	\$1,982	\$3.52	\$14.08
C. Joint Use SubTotal			\$70.47	\$281.88
D. Total Monthly Rent (A+B+C)			\$1,046.87	\$4,187.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,046.87	\$4,187.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,046.87	\$4,187.48

Note: ANSI Rentable is 530 Assigned Usable Space PLUS 139 Common Space. R/U factor is 1.26134.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:129

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	706.00	\$0.740	\$43.51	\$174.04
B. Building Specific Operating Security Charges	706.00	\$1.950	\$114.90	\$470.33
C. Total Department of Homeland Security Bill (A+B)			\$158.41	\$644.37
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$158.41	\$644.37



Rent on the Web (ROW)

Page Number: 52

Bill For: January 2015
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Bill No: 15015030

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	\$90,559.44
3. Operating Costs	23,141	\$5.65	\$10,895.67	\$43,582.68
A. Market Rent SubTotal			\$33,535.53	\$134,142.12
9. Parking				
a. Structured (number of spaces)	14	\$1,800	\$2,100.00	\$8,400.00
B. Agency Rent SubTotal			\$2,100.00	\$8,400.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,257	\$21.68	\$2,270.70	\$9,082.80
b. Structured Parking	0.72	\$1,982	\$119.33	\$477.32
C. Joint Use SubTotal			\$2,390.03	\$9,560.12
D. Total Monthly Rent (A+B+C)			\$38,025.56	\$152,102.24
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$38,025.56	\$152,102.24
15. Antenna				
a. Antenna Charges				\$2,421.12
Antennas			\$151.32	
G. Total Antenna Bill (Object Class 25.3)			\$605.28	\$2,421.12
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,630.84	\$154,523.36

Note: ANSI Rentable is 17,977 Assigned Usable Space PLUS 5,164 Common Space. R/U factor is 1.28727.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:130

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		24,398.00	\$0.740	\$1,504.56 \$6,018.24
B. Building Specific Operating Security Charges		24,398.00	\$1.950	\$3,973.07 \$16,263.54
C. Total Department of Homeland Security Bill (A+B)			\$5,477.63	\$22,281.78
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$5,477.63	\$22,281.78



Rent on the Web (ROW)

Page Number: 53

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

Bill For: January 2015
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS ST

Bill No: 15015030

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	\$29,204.28
B. Agency Rent SubTotal			\$7,301.07	\$29,204.28
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,301.07	\$29,204.28
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,301.07	\$29,204.28
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)			\$7,301.07	\$29,204.28



Rent on the Web (ROW)

Page Number: 54

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

Bill For: January 2015
Real Property ID: TX0800FW
Occupancy Right: 1 Federal Owned
FED CTR SITE
501 W FELIX ST

Bill No: 15015030

Region: 07
OA No: ATX05937

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
10. Rent Charges for Other Space Wareyard			\$141.67	\$566.68
B. Agency Rent SubTotal			\$141.67	\$566.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$141.67	\$566.68
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$141.67	\$566.68
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$141.67	\$566.68



Rent on the Web (ROW)

Page Number: 55

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

Bill For: January 2015
Real Property ID: TX0812FW
Occupancy Right: 1 Federal Owned
FED CTR SHED 13
501 W FELIX ST

Bill No: 15015030

Region: 07
OA No: ATX08505

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
b. Warehouse	2,354	\$1.43	\$280.46	\$1,121.84
2. Amortized Tenant Improvement Used / General	2,354	\$0.70	\$137.30	\$549.20
3. Operating Costs	2,354	\$0.46	\$89.67	\$358.68
A. Market Rent SubTotal	2,354	\$2.59	\$507.43	\$2,029.72
5. Amortized Tenant Improvement Used / Customization	2,354			
B. Agency Rent SubTotal			\$0.00	\$0.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$507.43	\$2,029.72
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$507.43	\$2,029.72
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$507.43	\$2,029.72

Note: ANSI Rentable is 2,321 Assigned Usable Space PLUS 33 Common Space. R/U factor is 1.01407.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:135

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,354.00	\$0.740	\$145.13 \$580.52
B. Building Specific Operating Security Charges		2,354.00	\$1.090	\$213.58 \$426.83
C. Total Department of Homeland Security Bill (A+B)			\$358.71	\$1,007.35
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)			\$358.71	\$1,007.35



Rent on the Web (ROW)

Page Number: 56

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

Bill For: January 2015
Real Property ID: TX2075
Occupancy Right: 2 Leased
SEARS BUILDING
350 MAGNOLIA ST

Bill No: 15015030

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

Note: ANSI Rentable is 230 Assigned Usable Space PLUS 34 Common Space. R/U factor is 1.14783.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:131

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	264.00	\$0.740	\$16.28	\$65.12
B. Building Specific Operating Security Charges	264.00	\$5.950	\$130.96	\$523.84
C. Total Department of Homeland Security Bill (A+B)			\$147.24	\$588.96
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$147.24	\$588.96



Rent on the Web (ROW)

Page Number: 57

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

Bill For: January 2015
Real Property ID: TX2863
Occupancy Right: 2 Leased
Woodfin Trade Services Inc.
2001 FOUST RD

Bill No: 15015030

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	\$3,550.00
3. Operating Costs	600	\$15.05	\$752.42	\$3,009.68
<hr/>				
A. Market Rent SubTotal	600	\$32.80	\$1,639.92	\$6,559.68
<hr/>				
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	600	\$1.64	\$82.00	\$328.00
<hr/>				
B. Agency Rent SubTotal			\$82.00	\$328.00
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,721.92	\$6,887.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,721.92	\$6,887.68
<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)			\$1,721.92	\$6,887.68

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:133

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	600.00	\$0.740	\$37.00	\$148.00
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$37.00	\$148.00
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	\$148.00



Rent on the Web (ROW)

Page Number: 64

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

Bill For: January 2015
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 15015030
Region: 08
OA No: AUT00136

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

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	21,620	\$14.77	\$26,611.06	\$106,444.24
3. Operating Costs	21,620	\$4.57	\$8,228.46	\$32,913.84
A. Market Rent SubTotal	21,620	\$19.34	\$34,839.52	\$139,358.08
9. Parking				
a. Structured (number of spaces)	3	\$1,184	\$296.07	\$1,184.28
b. Surface (number of spaces)	4	\$810	\$270.08	\$1,080.32
B. Agency Rent SubTotal			\$566.15	\$2,264.60
12. Pro Rata Joint Use Charges				
a. Building Amenities	1,145	\$23.59	\$2,251.17	\$9,004.68
c. Surface Parking	0.54	\$810	\$36.76	\$147.04
C. Joint Use SubTotal			\$2,287.93	\$9,151.72
D. Total Monthly Rent (A+B+C)			\$37,693.60	\$150,774.40
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$37,693.60	\$150,774.40
15. Antenna				
a. Antenna Charges				\$2,421.12
Antennas			\$151.32	
G. Total Antenna Bill (Object Class 25.3)			\$605.28	\$2,421.12
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$38,298.88	\$153,195.52

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:136

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	22,766.00	\$0.740	\$1,403.88	\$5,615.52
B. Building Specific Operating Security Charges	22,766.00	\$3.910	\$7,414.72	\$29,658.88
C. Total Department of Homeland Security Bill (A+B)			\$8,818.60	\$35,274.40
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)			\$8,818.60	\$35,274.40



Rent on the Web (ROW)

Page Number: 65

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

Bill For: January 2015
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Bill No: 15015030

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	\$3,287.24
3. Operating Costs	656	\$4.50	\$245.89	\$983.56
A. Market Rent SubTotal	656	\$19.54	\$1,067.70	\$4,270.80
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
a. Building Amenities	35	\$23.59	\$69.53	\$278.12
c. Surface Parking	0.02	\$810	\$1.14	\$4.56
C. Joint Use SubTotal			\$70.67	\$282.68
D. Total Monthly Rent (A+B+C)			\$1,138.37	\$4,553.48
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,138.37	\$4,553.48
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$1,138.37	\$4,553.48

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: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:137

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges	691.00	\$0.740	\$42.62	\$170.48
B. Building Specific Operating Security Charges	691.00	\$3.910	\$225.08	\$900.32
C. Total Department of Homeland Security Bill (A+B)			\$267.70	\$1,070.80
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$267.70	\$1,070.80



Rent on the Web (ROW)

Page Number: 66

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

Bill For: January 2015
Real Property ID: UT0037
Occupancy Right: 1 Federal Owned
GSA MP
330 E 200 S

Bill No: 15015030

Region: 08
OA No: AUT00682

SALT LAKE CITY, UT, 84111-2107
GSA Contact: suzanne.davis@gsa.gov
Tel: 303-236-2041
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Market Rent SubTotal			\$0.00	\$0.00
9. Parking				
b. Surface (number of spaces)	10	\$540	\$450.00	\$1,800.00
B. Agency Rent SubTotal			\$450.00	\$1,800.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$450.00	\$1,800.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$450.00	\$1,800.00
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)			\$450.00	\$1,800.00



Rent on the Web (ROW)

Page Number: 67

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

Bill For: January 2015
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Bill No: 15015030

Region: 08
OA No: AUT02770

SALT LAKE CITY, UT, 84116-3730
GSA Contact: amy.marks@gsa.gov
Tel: (303) 236-5386
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate b. Warehouse	4,325	\$11.01	\$3,966.67	\$15,866.68
A. Market Rent SubTotal	4,325	\$11.01	\$3,966.67	\$15,866.68
9. Parking b. Surface (number of spaces)	2			
11. PBS Fee	4,325	\$0.77	\$277.67	\$1,110.68
B. Agency Rent SubTotal			\$277.67	\$1,110.68
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$4,244.34	\$16,977.36
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$4,244.34	\$16,977.36
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$4,244.34	\$16,977.36

Note: ANSI Rentable is 4,325 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:138

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,325.00	\$0.740	\$266.71 \$1,066.84
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$266.71	\$1,066.84
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)			\$266.71	\$1,066.84



Rent on the Web (ROW)

Page Number: 22

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

Bill For: January 2015
Real Property ID: VA0514
Occupancy Right: 2 Leased
1006-N Settlers Landing Road
1006 SETTLERS LANDING RD

Bill No: 15015030
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	\$6,476.92
3. Operating Costs	1,424	\$4.32	\$512.15	\$2,033.26
A. Market Rent SubTotal	1,424	\$17.96	\$2,131.38	\$8,510.18
11. PBS Fee	1,424	\$1.26	\$149.20	\$595.72
B. Agency Rent SubTotal			\$149.20	\$595.72
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,280.58	\$9,105.90
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$2,280.58	\$9,105.90
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$2,280.58	\$9,105.90

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:140

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,424.00	\$0.740	\$87.81 \$351.24
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$87.81	\$351.24
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)			\$87.81	\$351.24



Rent on the Web (ROW)

Page Number: 23

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

Bill For: January 2015
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY ST

Bill No: 15015030

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	\$49,189.89
2. Amortized Tenant Improvement Used / General	17,373	\$1.52	\$2,205.93	\$8,823.72
3. Operating Costs	17,373	\$7.15	\$10,353.42	\$40,296.07
A. Market Rent SubTotal	17,373	\$17.55	\$25,414.69	\$98,309.68
5. Amortized Tenant Improvement Used / Customization	17,373	\$0.19	\$277.31	\$1,109.24
9. Parking				
a. Structured (number of spaces)	8	\$1,042	\$694.40	\$2,777.60
B. Agency Rent SubTotal			\$971.71	\$3,886.84
12. Pro Rata Joint Use Charges				
a. Building Amenities	493	\$21.81	\$896.06	\$3,469.02
C. Joint Use SubTotal			\$896.06	\$3,469.02
D. Total Monthly Rent (A+B+C)			\$27,282.46	\$105,665.54
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)			\$27,282.46	\$112,594.16
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$27,282.46	\$112,594.16

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:139

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		17,866.00	\$0.740	\$1,101.75 \$4,264.30
B. Building Specific Operating Security Charges		17,866.00	\$3.950	\$5,882.47 \$22,767.97
C. Total Department of Homeland Security Bill (A+B)			\$6,984.22	\$27,032.27
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)			\$6,984.22	\$27,032.27



Rent on the Web (ROW)

Page Number: 24

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

Bill For: January 2015
Real Property ID: VA3004
Occupancy Right: 2 Leased
Cedar One
804 OMNI BLVD

Bill No: 15015030

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

Note: ANSI Rentable is 1,372 Assigned Usable Space PLUS 165 Common Space. R/U factor is 1.12026.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:141

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,537.00	\$0.740	\$94.78 \$379.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$94.78	\$379.12
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)			\$94.78	\$379.12



Rent on the Web (ROW)

Page Number: 20

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

Bill For: January 2015
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Bill No: 15015030
Region: 02
OA No: AVI00588

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	717	\$10.27	\$614.05	\$2,456.20
3. Operating Costs	717	\$10.63	\$635.84	\$2,543.36
A. Market Rent SubTotal	717	\$20.90	\$1,249.89	\$4,999.56
9. Parking				
b. Surface (number of spaces)	2			
B. Agency Rent SubTotal			\$0.00	\$0.00
12. Pro Rata Joint Use Charges				
c. Surface Parking	0.46			
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$1,249.89	\$4,999.56
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,249.89	\$4,999.56
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)			\$1,249.89	\$4,999.56

Note: ANSI Rentable is 500 Assigned Usable Space PLUS 217 Common Space. R/U factor is 1.43498.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:143

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		717.00	\$0.740	\$44.25 \$177.00
B. Building Specific Operating Security Charges		717.00	\$7.440	\$445.04 \$1,780.16
C. Total Department of Homeland Security Bill (A+B)			\$489.29	\$1,957.16
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)			\$489.29	\$1,957.16



Rent on the Web (ROW)

Page Number: 140

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

Bill For: January 2015
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTIN'S CAMPUS
510 DESMOND DR SE

Bill No: 15015030

Region: 10
OA No: AWA00307

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

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	7,568	\$15.15	\$9,554.60	\$38,218.40
3. Operating Costs	7,568	\$8.03	\$5,061.66	\$20,246.64
<hr/>				
A. Market Rent SubTotal	7,568	\$23.18	\$14,616.26	\$58,465.04
9. Parking				
b. Surface (number of spaces)	44	\$300	\$1,100.00	\$4,400.00
11. PBS Fee	7,865	\$1.74	\$1,143.33	\$4,573.32
<hr/>				
B. Agency Rent SubTotal			\$2,243.33	\$8,973.32
12. Pro Rata Joint Use Charges				
a. Building Amenities	297			
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$16,859.59	\$67,438.36
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$16,859.59	\$67,438.36
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$16,859.59	\$67,438.36

Note: ANSI Rentable is 7,568 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	WA7732	ST MARTIN'S CAMPUS 510 DESMOND DR SE	
Region:	10	LACEY, WA, 98503-1263	
OA:	AWA00307	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	Page Number:144

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		7,865.00	\$0.740	\$485.02 \$1,940.08
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$485.02	\$1,940.08
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)			\$485.02	\$1,940.08



Rent on the Web (ROW)

Page Number: 141

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

Bill For: January 2015
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Bill No: 15015030

Region: 10
OA No: AWA06087

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

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

Note: ANSI Rentable is 654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:147

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		654.00	\$0.740	\$40.33 \$161.32
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$40.33	\$161.32
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)			\$40.33	\$161.32



Rent on the Web (ROW)

Page Number: 142

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

Bill For: January 2015
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Bill No: 15015030

Region: 10
OA No: AWA05622

PORT ANGELES, WA, 98363-9333
GSA Contact: robyn.mulenga@gsa.gov
Tel: (253) 931-7804
ABC Contact:
Tel:

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

Note: ANSI Rentable is 2,600 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No: 15010020
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: 145

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,600.00	\$0.740	\$160.33
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$160.33	\$641.32
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)			\$160.33	\$641.32



Rent on the Web (ROW)

Page Number: 143

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

Bill For: January 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: 15015030

Region: 10
OA No: AWA05763

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,590	\$14.59	\$3,150.00	\$12,600.00
A. Market Rent SubTotal	2,590	\$14.59	\$3,150.00	\$12,600.00
9. Parking				
b. Surface (number of spaces)	4			
11. PBS Fee	2,590	\$1.02	\$220.50	\$882.00
B. Agency Rent SubTotal			\$220.50	\$882.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$3,370.50	\$13,482.00
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,370.50	\$13,482.00
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$3,370.50	\$13,482.00

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

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:146

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,590.00	\$0.740	\$159.72 \$638.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$159.72	\$638.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$159.72	\$638.88



Rent on the Web (ROW)

Page Number: 144

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

Bill For: January 2015
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Bill No: 15015030

Region: 10
OA No: AWA06272

PORT ANGELES, WA, 98362-2925
GSA Contact: breanne.quigley@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

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

Note: ANSI Rentable is 4,556 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:148

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



Rent on the Web (ROW)

Page Number: 145

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

Bill For: January 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: 15015030
Region: 10
OA No: AWA06346

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,192	\$18.99	\$1,886.35	\$7,545.40
2. Amortized Tenant Improvement Used / General	1,192	\$7.91	\$785.30	\$3,141.20
3. Operating Costs	1,192	\$3.56	\$353.43	\$1,413.72
4. Real Estate Taxes		\$1.46	\$144.53	\$578.12
<hr/>				
A. Market Rent SubTotal	1,192	\$31.91	\$3,169.61	\$12,678.44
<hr/>				
5. Amortized Tenant Improvement Used / Customization	1,192	\$2.03	\$201.77	\$807.08
9. Parking				
b. Surface (number of spaces)	2			
11. PBS Fee	1,192	\$2.38	\$236.00	\$944.00
<hr/>				
B. Agency Rent SubTotal			\$437.77	\$1,751.08
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$3,607.38	\$14,429.52
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$3,607.38	\$14,429.52
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$3,607.38	\$14,429.52

Note: ANSI Rentable is 1,122 Assigned Usable Space PLUS 70 Common Space. R/U factor is 1.06239.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:149

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,192.00	\$0.740	\$73.51 \$294.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$73.51	\$294.04
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)			\$73.51	\$294.04



Rent on the Web (ROW)

Page Number: 146

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

Bill For: January 2015
Real Property ID: WA8036
Occupancy Right: 2 Leased
National Marine Fisheries Serv
3305 E COMMERCE ST

Bill No: 15015030

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	\$6,960.76
3. Operating Costs	4,841	\$1.56	\$628.79	\$2,505.40
A. Market Rent SubTotal	4,841	\$5.87	\$2,368.98	\$9,466.16
11. PBS Fee	4,841	\$0.29	\$118.45	\$473.31
B. Agency Rent SubTotal			\$118.45	\$473.31
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$2,487.43	\$9,939.47
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	\$9,949.23
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)			\$2,487.43	\$9,949.23

Note: ANSI Rentable is 4,329 Assigned Usable Space PLUS 512 Common Space. R/U factor is 1.11827.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
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:151

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,841.00	\$0.740	\$298.53 \$1,194.12
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$298.53	\$1,194.12
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)			\$298.53	\$1,194.12



Rent on the Web (ROW)

Page Number: 147

Bill For: January 2015
Real Property ID: WA8036
Occupancy Right: 2 Leased
National Marine Fisheries Serv
3305 E COMMERCE ST

Bill No: 15015030

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	\$26,724.32
3. Operating Costs	18,586	\$1.56	\$2,414.10	\$9,618.94
<hr/>				
A. Market Rent SubTotal	18,586	\$5.87	\$9,095.18	\$36,343.26
<hr/>				
9. Parking				
b. Surface (number of spaces)	20			
11. PBS Fee	18,586	\$0.29	\$454.76	\$1,817.17
<hr/>				
B. Agency Rent SubTotal			\$454.76	\$1,817.17
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$9,549.94	\$38,160.43
<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	\$38,197.88
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$9,549.94	\$38,197.88

Note: ANSI Rentable is 18,586 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
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:152

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		18,586.00	\$0.740	\$1,146.14 \$4,584.56
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$1,146.14	\$4,584.56
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
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	\$4,584.56



Rent on the Web (ROW)

Page Number: 148

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

Bill For: January 2015
Real Property ID: WA8045
Occupancy Right: 2 Leased
NOAA N. BONNEVILLE
CBD MALL

Bill No: 15015030

Region: 10
OA No: AWA06397

NORTH BONNEVILLE, WA, 98648-4612
GSA Contact: eric.shreves@gsa.gov
Tel: (503) 326-6614
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	790	\$11.25	\$740.63	\$2,962.52
3. Operating Costs	790	\$3.19	\$210.03	\$840.12
<hr/>				
A. Market Rent SubTotal	790	\$14.44	\$950.66	\$3,802.64
11. PBS Fee	790	\$1.01	\$66.55	\$266.20
<hr/>				
B. Agency Rent SubTotal			\$66.55	\$266.20
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$1,017.21	\$4,068.84
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$1,017.21	\$4,068.84
<hr/>				
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
<hr/>				
I. Total PBS Bill (F+G+H)			\$1,017.21	\$4,068.84

Note: ANSI Rentable is 751 Assigned Usable Space PLUS 40 Common Space. R/U factor is 1.05263.



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: WA8045	NOAA N. BONNEVILLE CBD MALL	
Region: 10	NORTH BONNEVILLE, WA, 98648-4612	
OA: AWA06397	DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769	
		Page Number:150

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		790.00	\$0.740	\$48.72 \$194.88
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$48.72	\$194.88
E. Billing Adjustments & Corrections				
a. Basic Security Charges Adjustments			\$0.00	\$0.00
b. Building Specific Operating Security Charges Adjustments			\$0.00	\$0.00
F. Adjustments SubTotal			\$0.00	\$0.00
G. Total FPS Bill (C+F)			\$48.72	\$194.88



Rent on the Web (ROW)

Page Number: 25

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

Bill For: January 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15015030
Region: 03
OA No: AWW01861

FAIRMONT, WV, 26554-8826
GSA Contact: caitlin.odonnell@gsa.gov
Tel: (215) 446-5763
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	54,157	\$16.09	\$72,617.98	\$290,471.92
2. Amortized Tenant Improvement Used / General	54,157	\$2.50	\$11,300.85	\$45,203.40
3. Operating Costs	54,157	\$4.31	\$19,464.90	\$77,255.62
A. Market Rent SubTotal	54,157	\$22.91	\$103,383.73	\$412,930.94
5. Amortized Tenant Improvement Used / Customization	54,157	\$0.75	\$3,390.26	\$13,561.04
7. Building Security Features				
d. Building Specific Amortized Capital	54,157	\$0.09	\$397.35	\$1,589.40
9. Parking				
a. Structured (number of spaces)	100			
11. PBS Fee	54,157	\$1.19	\$5,358.57	\$21,404.08
B. Agency Rent SubTotal			\$9,146.18	\$36,554.52
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$112,529.91	\$449,485.46
14. Billing Adjustments & Corrections				
a. Current Year				\$634.18
201410 Late Activation			\$301.99	
201410 Late Activation			\$15.10	
201411 Late Activation			\$301.99	
201411 Late Activation			\$15.10	
E. Adjustments SubTotal			\$634.18	\$634.18
F. Total Rent Bill (D+E) (Object Class 23.1)			\$113,164.09	\$450,119.64
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$113,164.09	\$450,119.64

Note: ANSI Rentable is 45,896 Assigned Usable Space PLUS 8,261 Common Space. R/U factor is 1.17999.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01861	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178	
			Page Number:153

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		54,157.00	\$0.740	\$3,339.68 \$13,358.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$3,339.68	\$13,358.72
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)			\$3,339.68	\$13,358.72



Rent on the Web (ROW)

Page Number: 26

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

Bill For: January 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15015030

Region: 03
OA No: AWW01953

FAIRMONT, WV, 26554-8826
GSA Contact: joseph.beck@gsa.gov
Tel: (215) 446-4536
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	2,778	\$17.40	\$4,027.69	\$16,110.76
2. Amortized Tenant Improvement Used / General	2,778	\$4.31	\$997.54	\$3,990.16
3. Operating Costs	2,778	\$10.62	\$2,457.23	\$9,828.92
A. Market Rent SubTotal	2,778	\$32.32	\$7,482.46	\$29,929.84
5. Amortized Tenant Improvement Used / Customization	2,778			
11. PBS Fee	2,778	\$1.62	\$374.12	\$1,496.48
B. Agency Rent SubTotal			\$374.12	\$1,496.48
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,856.58	\$31,426.32
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,856.58	\$31,426.32
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)			\$7,856.58	\$31,426.32

Note: ANSI Rentable is 2,354 Assigned Usable Space PLUS 424 Common Space. R/U factor is 1.18000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01953	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
		215-521-2178	Page Number:154

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		2,778.00	\$0.740	\$171.29
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$171.29	\$685.16
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)			\$171.29	\$685.16



Rent on the Web (ROW)

Page Number: 27

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

Bill For: January 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15015030

Region: 03
OA No: AWW01954

FAIRMONT, WV, 26554-8826
GSA Contact: joseph.beck@gsa.gov
Tel: (215) 446-4536
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	8,058	\$17.40	\$11,684.42	\$46,737.68
2. Amortized Tenant Improvement Used / General	8,058	\$4.31	\$2,893.89	\$11,575.56
3. Operating Costs	8,058	\$4.50	\$3,019.95	\$12,079.80
<hr/>				
A. Market Rent SubTotal	8,058	\$26.21	\$17,598.26	\$70,393.04
<hr/>				
5. Amortized Tenant Improvement Used / Customization	8,058			
9. Parking				
a. Structured (number of spaces)	27			
10. Rent Charges for Other Space				\$10,000.00
Land			\$2,500.00	
11. PBS Fee	8,058	\$1.50	\$1,004.91	\$4,019.64
<hr/>				
B. Agency Rent SubTotal			\$3,504.91	\$14,019.64
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$21,103.17	\$84,412.68
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$21,103.17	\$84,412.68
<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)			\$21,103.17	\$84,412.68

Note: ANSI Rentable is 6,829 Assigned Usable Space PLUS 1,229 Common Space. R/U factor is 1.18000.

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



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01954	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
		215-521-2178	Page Number:155

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		8,058.00	\$0.740	\$496.93 \$1,987.72
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$496.93	\$1,987.72
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)			\$496.93	\$1,987.72



Rent on the Web (ROW)

Page Number: 28

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

Bill For: January 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15015030

Region: 03
OA No: AWW01955

FAIRMONT, WV, 26554-8826
GSA Contact: joseph.beck@gsa.gov
Tel: (215) 446-4536
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	1,902			
3. Operating Costs	1,902	\$3.35	\$530.61	\$2,122.44
<hr/>				
A. Market Rent SubTotal	1,902	\$3.35	\$530.61	\$2,122.44
11. PBS Fee	1,902	\$0.17	\$26.53	\$106.12
<hr/>				
B. Agency Rent SubTotal			\$26.53	\$106.12
<hr/>				
C. Joint Use SubTotal			\$0.00	\$0.00
<hr/>				
D. Total Monthly Rent (A+B+C)			\$557.14	\$2,228.56
<hr/>				
E. Adjustments SubTotal			\$0.00	\$0.00
<hr/>				
F. Total Rent Bill (D+E) (Object Class 23.1)			\$557.14	\$2,228.56
<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)			\$557.14	\$2,228.56

Note: ANSI Rentable is 1,612 Assigned Usable Space PLUS 290 Common Space. R/U factor is 1.18001.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01955	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
		215-521-2178	Page Number:156

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		1,902.00	\$0.740	\$117.30 \$469.20
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$117.30	\$469.20
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)			\$117.30	\$469.20



Rent on the Web (ROW)

Page Number: 29

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

Bill For: January 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15015030

Region: 03
OA No: AWW01956

FAIRMONT, WV, 26554-8826
GSA Contact: joseph.beck@gsa.gov
Tel: (215) 446-4536
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	3,385	\$16.90	\$4,767.80	\$19,071.20
2. Amortized Tenant Improvement Used / General	3,385	\$4.31	\$1,215.78	\$4,863.12
3. Operating Costs	3,385	\$4.22	\$1,191.40	\$4,765.60
A. Market Rent SubTotal	3,385	\$25.43	\$7,174.98	\$28,699.92
5. Amortized Tenant Improvement Used / Customization	3,385			
11. PBS Fee	3,385	\$1.27	\$358.75	\$1,435.00
B. Agency Rent SubTotal			\$358.75	\$1,435.00
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$7,533.73	\$30,134.92
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$7,533.73	\$30,134.92
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$7,533.73	\$30,134.92

Note: ANSI Rentable is 2,869 Assigned Usable Space PLUS 516 Common Space. R/U factor is 1.18000.



Department of Homeland Security Federal Protective Service Security Bill

Agency:	13 (COMMERCE DEPT)	Bill For: 01 2015	Account Code: 13140001
Bureau:	1314 CD NOAA		Bill No:15010020
Real Property ID:	WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region:	03	FAIRMONT, WV, 26554-8826	
OA:	AWV01956	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		3,385.00	\$0.740	\$208.77
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$208.77	\$835.08
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)			\$208.77	\$835.08



Rent on the Web (ROW)

Page Number: 30

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

Bill For: January 2015
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Bill No: 15015030

Region: 03
OA No: AWW01985

FAIRMONT, WV, 26554-8826
GSA Contact: caitlin.odonnell@gsa.gov
Tel: (215) 446-5763
ABC Contact:
Tel:

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
1. Shell Rental Rate				
a. General	4,188	\$15.12	\$5,276.88	\$21,107.52
2. Amortized Tenant Improvement Used / General	4,188	\$3.02	\$1,054.93	\$4,219.72
3. Operating Costs	4,188	\$5.13	\$1,790.37	\$7,161.48
A. Market Rent SubTotal	4,188	\$23.27	\$8,122.18	\$32,488.72
5. Amortized Tenant Improvement Used / Customization	4,188	\$0.91	\$316.42	\$1,265.68
7. Building Security Features				
d. Building Specific Amortized Capital	4,188	\$0.43	\$150.89	\$603.56
9. Parking				
a. Structured (number of spaces)	40			
11. PBS Fee	4,188	\$1.23	\$429.47	\$1,717.88
B. Agency Rent SubTotal			\$896.78	\$3,587.12
C. Joint Use SubTotal			\$0.00	\$0.00
D. Total Monthly Rent (A+B+C)			\$9,018.96	\$36,075.84
E. Adjustments SubTotal			\$0.00	\$0.00
F. Total Rent Bill (D+E) (Object Class 23.1)			\$9,018.96	\$36,075.84
G. Total Antenna Bill (Object Class 25.3)			\$0.00	\$0.00
H. Total Reimbursable Services Bill (Object Class 25.3)			\$0.00	\$0.00
I. Total PBS Bill (F+G+H)			\$9,018.96	\$36,075.84

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: 01 2015	Account Code: 13140001
Bureau: 1314 CD NOAA		Bill No:15010020
Real Property ID: WV0283	1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR	
Region: 03	FAIRMONT, WV, 26554-8826	
OA: AWV01985	DHS Contact: REID.E.LEANESS@HQ.DHS.GOV	
	215-521-2178	Page Number:158

	Charge Basis	Annual Rate	Amount Due (Monthly)	Year To Date
A. Basic Security Charges		4,188.00	\$0.740	\$258.26 \$1,033.04
B. Building Specific Operating Security Charges			\$0.00	\$0.00
C. Total Department of Homeland Security Bill (A+B)			\$258.26	\$1,033.04
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)			\$258.26	\$1,033.04