



Rent on the Web (ROW)

Page Number: 98

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

Bill For: March 2016
Real Property ID: AK0005AK
Occupancy Right: 1 Federal Owned
FEDERAL
648 MISSION ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$360 | \$60.00 | \$360.00 |
| B. Agency Rent SubTotal | | | \$60.00 | \$360.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$60.00 | \$360.00 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$60.00 | \$360.00 |
| 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) | | | \$60.00 | \$360.00 |

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Rent on the Web (ROW)

Page Number: 99

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

Bill For: March 2016
Real Property ID: AK0009
Occupancy Right: 6 Post Office
POST OFFICE AND CU H
SECOND STREET

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK03920

WRANGELL, AK, 99929-9998
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 95 | \$14.87 | \$117.72 | \$706.32 |
| 3. Operating Costs | 95 | \$4.18 | \$33.06 | \$198.36 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 95 | \$19.05 | \$150.78 | \$904.68 |
| <hr/> | | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 95 | \$0.18 | \$1.45 | \$8.70 |
| 11. PBS Fee | 95 | \$0.76 | \$6.03 | \$36.18 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$7.48 | \$44.88 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$158.26 | \$949.56 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$158.26 | \$949.56 |
| <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) | | | \$158.26 | \$949.56 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 | \$35.16 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$5.86 | \$35.16 |
| 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) | | | \$5.86 | \$35.16 |



Rent on the Web (ROW)

Page Number: 100

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
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 | \$38,343.90 |
| 3. Operating Costs | 4,466 | \$5.72 | \$2,127.80 | \$12,702.36 |
| A. Market Rent SubTotal | 4,466 | \$22.89 | \$8,518.45 | \$51,046.26 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 4,791 | \$0.09 | \$34.82 | \$208.92 |
| B. Agency Rent SubTotal | | | \$34.82 | \$208.92 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 325 | \$28.88 | \$781.28 | \$4,687.68 |
| c. Surface Parking | 3.39 | | | |
| C. Joint Use SubTotal | | | \$781.28 | \$4,687.68 |
| D. Total Monthly Rent (A+B+C) | | | \$9,334.55 | \$55,942.86 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$9,334.55 | \$55,942.86 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$9,334.55 | \$55,942.86 |

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

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No: 16030019 |
| 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 \$1,772.64 |
| B. Building Specific Operating Security Charges | | 4,791.00 | \$3.820 | \$1,525.96 \$9,145.72 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,821.40 | \$10,918.36 |
| 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) | | | \$1,821.40 | \$10,918.36 |



Rent on the Web (ROW)

Page Number: 101

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK01450

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 5,366 | \$17.54 | \$7,844.01 | \$47,064.06 |
| 3. Operating Costs | 5,366 | \$5.80 | \$2,593.80 | \$15,562.80 |
| A. Market Rent SubTotal | 5,366 | \$23.34 | \$10,437.81 | \$62,626.86 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 5,756 | \$0.09 | \$41.84 | \$251.04 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 1 | | | |
| b. Surface (number of spaces) | 4 | | | |
| B. Agency Rent SubTotal | | | \$41.84 | \$251.04 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 390 | \$28.88 | \$938.73 | \$5,632.38 |
| c. Surface Parking | 4.07 | | | |
| C. Joint Use SubTotal | | | \$938.73 | \$5,632.38 |
| D. Total Monthly Rent (A+B+C) | | | \$11,418.38 | \$68,510.28 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$11,418.38 | \$68,510.28 |
| 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) | | | \$11,418.38 | \$68,510.28 |

Note: ANSI Rentable is 3,826 Assigned Usable Space PLUS 1,541 Common Space. R/U factor is 1.40273.

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 | | 5,756.00 | \$0.740 | \$354.98 \$2,129.88 |
| B. Building Specific Operating Security Charges | | 5,756.00 | \$3.820 | \$1,833.48 \$10,988.83 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$2,188.46 | \$13,118.71 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$2,188.46 | \$13,118.71 |



Rent on the Web (ROW)

Page Number: 102

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
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 | \$396,953.04 |
| 3. Operating Costs | 46,157 | \$5.92 | \$22,761.95 | \$135,882.21 |
| A. Market Rent SubTotal | 46,157 | \$23.12 | \$88,920.79 | \$532,835.25 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 49,517 | \$0.09 | \$359.87 | \$2,159.22 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 4 | | | |
| b. Surface (number of spaces) | 1 | | | |
| B. Agency Rent SubTotal | | | \$359.87 | \$2,159.22 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 3,360 | \$28.88 | \$8,087.70 | \$48,526.20 |
| c. Surface Parking | 35.09 | | | |
| C. Joint Use SubTotal | | | \$8,087.70 | \$48,526.20 |
| D. Total Monthly Rent (A+B+C) | | | \$97,368.36 | \$583,520.67 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$97,368.36 | \$583,520.67 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$97,368.36 | \$583,520.67 |

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

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: AK0013 | Hurff A. Saunders FB & Robert 709 W 9TH ST | |
| Region: 10 | JUNEAU, AK, 99801-1807 | |
| OA: AAK03721 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | Page Number:11 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------------|
| A. Basic Security Charges | | 49,517.00 | \$0.740 | \$3,053.57 \$18,321.42 |
| B. Building Specific Operating Security Charges | | 49,517.00 | \$3.820 | \$15,771.68 \$94,526.22 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$18,825.25 | \$112,847.64 |
| 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) | | | \$18,825.25 | \$112,847.64 |



Rent on the Web (ROW)

Page Number: 103

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
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 | | | | \$917.16 |
| Antennas | | | \$152.86 | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$152.86 | \$917.16 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$152.86 | \$917.16 |

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Rent on the Web (ROW)

Page Number: 104

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

Bill For: March 2016
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$170,926.86 |
| 3. Operating Costs | 17,033 | \$5.35 | \$7,590.15 | \$45,387.62 |
| A. Market Rent SubTotal | 17,033 | \$25.42 | \$36,077.96 | \$216,314.48 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 35 | \$1,687 | \$4,919.63 | \$29,517.78 |
| B. Agency Rent SubTotal | | | \$4,919.63 | \$29,517.78 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 1,364 | \$40.08 | \$4,555.29 | \$27,331.74 |
| C. Joint Use SubTotal | | | \$4,555.29 | \$27,331.74 |
| D. Total Monthly Rent (A+B+C) | | | \$45,552.88 | \$273,164.00 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$45,552.88 | \$273,164.00 |
| 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) | | | \$45,552.88 | \$273,164.00 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 | | 18,397.00 | \$0.740 | \$1,134.47 \$6,806.82 |
| B. Building Specific Operating Security Charges | | 18,397.00 | \$4.020 | \$6,162.49 \$37,058.16 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$7,296.96 | \$43,864.98 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$7,296.96 | \$43,864.98 |



Rent on the Web (ROW)

Page Number: 105

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

Bill For: March 2016
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$32,158.26 |
| 3. Operating Costs | 2,585 | \$6.81 | \$1,466.70 | \$8,770.58 |
| A. Market Rent SubTotal | 2,585 | \$31.69 | \$6,826.41 | \$40,928.84 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 11 | \$1,568 | \$1,437.04 | \$8,622.24 |
| B. Agency Rent SubTotal | | | \$1,437.04 | \$8,622.24 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 207 | \$40.08 | \$692.85 | \$4,157.10 |
| C. Joint Use SubTotal | | | \$692.85 | \$4,157.10 |
| D. Total Monthly Rent (A+B+C) | | | \$8,956.30 | \$53,708.18 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$8,956.30 | \$53,708.18 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$8,956.30 | \$53,708.18 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 | | 2,793.00 | \$0.740 | \$172.20 \$1,033.20 |
| B. Building Specific Operating Security Charges | | 2,793.00 | \$4.020 | \$935.42 \$5,625.15 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,107.62 | \$6,658.35 |
| 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) | | | \$1,107.62 | \$6,658.35 |



Rent on the Web (ROW)

Page Number: 106

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

Bill For: March 2016
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$92,360.94 |
| 3. Operating Costs | * | * | | \$19,773.30 |
| A. Market Rent SubTotal | 7,611 | \$24.27 | \$15,393.49 | \$112,134.24 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 14 | \$1,687 | \$1,967.85 | \$11,807.10 |
| B. Agency Rent SubTotal | | | \$1,967.85 | \$11,807.10 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 610* | \$39.68* | \$2,017.35 | \$12,217.05 |
| C. Joint Use SubTotal | | | \$2,017.35 | \$12,217.05 |
| D. Total Monthly Rent (A+B+C) | | | \$19,378.69 | \$136,158.39 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$19,378.69 | \$136,158.39 |
| 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) | | | \$19,378.69 | \$136,158.39 |

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

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

Extension of Term



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:22 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 8,221.00 | \$0.740 | \$506.97 \$3,042.02 |
| B. Building Specific Operating Security Charges | | 8,221.00 | \$4.020 | \$2,753.89 \$16,561.66 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$3,260.86 | \$19,603.68 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$3,260.86 | \$19,603.68 |



Rent on the Web (ROW)

Page Number: 107

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

Bill For: March 2016
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,687 | \$281.12 | \$1,686.72 |
| B. Agency Rent SubTotal | | | \$281.12 | \$1,686.72 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$281.12 | \$1,686.72 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$281.12 | \$1,686.72 |
| 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) | | | \$281.12 | \$1,686.72 |

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Rent on the Web (ROW)

Page Number: 108

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

Bill For: March 2016
Real Property ID: AK0031AA
Occupancy Right: 1 Federal Owned
US Federal Building & James M.
222 W 7TH AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04405

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 | \$1,687 | \$281.12 | \$1,686.72 |
| B. Agency Rent SubTotal | | | \$281.12 | \$1,686.72 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$281.12 | \$1,686.72 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$281.12 | \$1,686.72 |
| 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) | | | \$281.12 | \$1,686.72 |

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Rent on the Web (ROW)

Page Number: 109

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

Bill For: March 2016
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$33,086.40 |
| 3. Operating Costs | 4,095 | \$5.59 | \$1,908.77 | \$11,452.62 |
| A. Market Rent SubTotal | 4,095 | \$21.75 | \$7,423.17 | \$44,539.02 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 362 | \$39.43 | \$1,189.29 | \$7,135.74 |
| C. Joint Use SubTotal | | | \$1,189.29 | \$7,135.74 |
| D. Total Monthly Rent (A+B+C) | | | \$8,612.46 | \$51,674.76 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$8,612.46 | \$51,674.76 |
| 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) | | | \$8,612.46 | \$51,674.76 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 | | 4,457.00 | \$0.740 | \$274.84 \$1,649.04 |
| B. Building Specific Operating Security Charges | | 4,457.00 | \$7.000 | \$2,601.05 \$15,606.30 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$2,875.89 | \$17,255.34 |
| 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) | | | \$2,875.89 | \$17,255.34 |



Rent on the Web (ROW)

Page Number: 110

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

Bill For: March 2016
Real Property ID: AK0032AA
Occupancy Right: 1 Federal Owned
FED BLD-USCH-ANNEX
222 WEST 8TH AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$5,464.38 |
| 3. Operating Costs | 563 | \$6.75 | \$316.63 | \$1,893.38 |
| A. Market Rent SubTotal | 563 | \$26.16 | \$1,227.36 | \$7,357.76 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 50 | \$39.43 | \$163.53 | \$981.18 |
| C. Joint Use SubTotal | | | \$163.53 | \$981.18 |
| D. Total Monthly Rent (A+B+C) | | | \$1,390.89 | \$8,338.94 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,390.89 | \$8,338.94 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,390.89 | \$8,338.94 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 \$226.74 |
| B. Building Specific Operating Security Charges | | 613.00 | \$7.000 | \$357.65 \$2,145.90 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$395.44 | \$2,372.64 |
| 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) | | | \$395.44 | \$2,372.64 |



Rent on the Web (ROW)

Page Number: 111

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

Bill For: March 2016
Real Property ID: AK0035AA
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,374 | \$1,145.32 | \$6,871.92 |
| B. Agency Rent SubTotal | | | \$1,145.32 | \$6,871.92 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,145.32 | \$6,871.92 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,145.32 | \$6,871.92 |
| 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) | | | \$1,145.32 | \$6,871.92 |

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Rent on the Web (ROW)

Page Number: 112

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

Bill For: March 2016
Real Property ID: AK0035AA
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK00920

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| A. Market Rent SubTotal | | | \$0.00 | \$0.00 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | \$1,374 | \$458.13 | \$2,748.78 |
| B. Agency Rent SubTotal | | | \$458.13 | \$2,748.78 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$458.13 | \$2,748.78 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$458.13 | \$2,748.78 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$458.13 | \$2,748.78 |

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Rent on the Web (ROW)

Page Number: 113

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

Bill For: March 2016
Real Property ID: AK0035AA
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,374 | \$114.53 | \$687.18 |
| B. Agency Rent SubTotal | | | \$114.53 | \$687.18 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$114.53 | \$687.18 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$114.53 | \$687.18 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$114.53 | \$687.18 |

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Rent on the Web (ROW)

Page Number: 114

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

Bill For: March 2016
Real Property ID: AK0035AA
Occupancy Right: 1 Federal Owned
PARKING LOT
7TH AVE BETWEEN C&D ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,374 | \$114.53 | \$687.18 |
| B. Agency Rent SubTotal | | | \$114.53 | \$687.18 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$114.53 | \$687.18 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$114.53 | \$687.18 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$114.53 | \$687.18 |

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Rent on the Web (ROW)

Page Number: 115

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

Bill For: March 2016
Real Property ID: AK3227
Occupancy Right: 2 Leased
ELIZABETH PERATROVICH BUILDING
15 12TH STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | \$6,903.48 |
| A. Market Rent SubTotal | 702 | \$19.67 | \$1,150.58 | \$6,903.48 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 3 | | | |
| 11. PBS Fee | 702 | \$1.38 | \$80.54 | \$483.24 |
| B. Agency Rent SubTotal | | | \$80.54 | \$483.24 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,231.12 | \$7,386.72 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,231.12 | \$7,386.72 |
| 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) | | | \$1,231.12 | \$7,386.72 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:16 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 702.00 | \$0.740 | \$43.29 \$259.74 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$43.29 | \$259.74 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$43.29 | \$259.74 |



Rent on the Web (ROW)

Page Number: 116

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

Bill For: March 2016
Real Property ID: AK3228
Occupancy Right: 2 Leased
K & R BLDG
204 SIGINAKA WAY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$7,619.46 |
| 3. Operating Costs | 1,127 | \$8.28 | \$777.25 | \$4,661.79 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 1,127 | \$21.80 | \$2,047.16 | \$12,281.25 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | | | |
| 11. PBS Fee | 1,127 | \$1.53 | \$143.30 | \$859.68 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$143.30 | \$859.68 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$2,190.46 | \$13,140.93 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$0.57 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.57 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,190.46 | \$13,141.50 |
| <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) | | | \$2,190.46 | \$13,141.50 |

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

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:23 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,127.00 | \$0.740 | \$69.49 \$416.94 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$69.49 | \$416.94 |
| 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) | | | \$69.49 | \$416.94 |



Rent on the Web (ROW)

Page Number: 117

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

Bill For: March 2016
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK03904

UNALASKA, AK, 99685-9800
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 976 | \$31.58 | \$2,568.59 | \$15,411.54 |
| A. Market Rent SubTotal | 976 | \$31.58 | \$2,568.59 | \$15,411.54 |
| 11. PBS Fee | 976 | \$2.21 | \$179.80 | \$1,078.80 |
| B. Agency Rent SubTotal | | | \$179.80 | \$1,078.80 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,748.39 | \$16,490.34 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,748.39 | \$16,490.34 |
| 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) | | | \$2,748.39 | \$16,490.34 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 \$361.14 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$60.19 | \$361.14 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$60.19 | \$361.14 |



Rent on the Web (ROW)

Page Number: 118

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

Bill For: March 2016
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04105

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,201 | \$26.86 | \$2,687.99 | \$16,127.94 |
| A. Market Rent SubTotal | 1,201 | \$26.86 | \$2,687.99 | \$16,127.94 |
| 11. PBS Fee | 1,201 | \$1.88 | \$188.16 | \$1,128.96 |
| B. Agency Rent SubTotal | | | \$188.16 | \$1,128.96 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,876.15 | \$17,256.90 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,876.15 | \$17,256.90 |
| 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) | | | \$2,876.15 | \$17,256.90 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | AK3282 | AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD | |
| Region: | 10 | UNALASKA, AK, 99685-9800 | |
| OA: | AAK04105 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | | Page Number:17 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,201.00 | \$0.740 | \$74.06 \$444.36 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$74.06 | \$444.36 |
| 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) | | | \$74.06 | \$444.36 |



Rent on the Web (ROW)

Page Number: 119

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

Bill For: March 2016
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04130

UNALASKA, AK, 99685-9800
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,869 | \$23.59 | \$3,674.14 | \$22,044.84 |
| 3. Operating Costs | 1,869 | \$18.16 | \$2,828.42 | \$16,970.52 |
| A. Market Rent SubTotal | 1,869 | \$41.75 | \$6,502.56 | \$39,015.36 |
| 11. PBS Fee | 1,869 | \$2.92 | \$455.18 | \$2,731.08 |
| B. Agency Rent SubTotal | | | \$455.18 | \$2,731.08 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$6,957.74 | \$41,746.44 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$6,957.74 | \$41,746.44 |
| 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) | | | \$6,957.74 | \$41,746.44 |

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: 03 2016 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:16030019
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:19

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 1,869.00 | \$0.740 | \$115.26 \$691.56 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$115.26 | \$691.56 |
| 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) | | | \$115.26 | \$691.56 |



Rent on the Web (ROW)

Page Number: 120

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

Bill For: March 2016
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04131

UNALASKA, AK, 99685-9800
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 657 | \$23.59 | \$1,291.55 | \$7,749.30 |
| 3. Operating Costs | 657 | \$18.16 | \$994.26 | \$5,965.56 |
| A. Market Rent SubTotal | 657 | \$41.75 | \$2,285.81 | \$13,714.86 |
| 11. PBS Fee | 657 | \$2.92 | \$160.01 | \$960.06 |
| B. Agency Rent SubTotal | | | \$160.01 | \$960.06 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,445.82 | \$14,674.92 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,445.82 | \$14,674.92 |
| 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) | | | \$2,445.82 | \$14,674.92 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | AK3282 | AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD | |
| Region: | 10 | UNALASKA, AK, 99685-9800 | |
| OA: | AAK04131 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | | Page Number:20 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 657.00 | \$0.740 | \$40.52 \$243.12 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$40.52 | \$243.12 |
| 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) | | | \$40.52 | \$243.12 |



Rent on the Web (ROW)

Page Number: 121

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

Bill For: March 2016
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04315

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 976 | \$32.61 | \$2,652.25 | \$15,913.50 |
| A. Market Rent SubTotal | 976 | \$32.61 | \$2,652.25 | \$15,913.50 |
| 11. PBS Fee | 976 | \$2.28 | \$185.66 | \$1,113.96 |
| B. Agency Rent SubTotal | | | \$185.66 | \$1,113.96 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,837.91 | \$17,027.46 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,837.91 | \$17,027.46 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$2,837.91 | \$17,027.46 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 \$361.14 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$60.19 | \$361.14 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$60.19 | \$361.14 |



Rent on the Web (ROW)

Page Number: 122

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

Bill For: March 2016
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04320

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 434 | \$52.07 | \$1,883.10 | \$11,298.60 |
| A. Market Rent SubTotal | 434 | \$52.07 | \$1,883.10 | \$11,298.60 |
| 11. PBS Fee | 434 | \$3.64 | \$131.82 | \$790.92 |
| B. Agency Rent SubTotal | | | \$131.82 | \$790.92 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,014.92 | \$12,089.52 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,014.92 | \$12,089.52 |
| 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) | | | \$2,014.92 | \$12,089.52 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 \$160.56 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$26.76 | \$160.56 |
| 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) | | | \$26.76 | \$160.56 |



Rent on the Web (ROW)

Page Number: 123

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

Bill For: March 2016
Real Property ID: AK3282
Occupancy Right: 2 Leased
AIRPORT BUSINESS CENTER
2387 AIRPORT BEACH ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04398

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,201 | \$31.48 | \$3,150.13 | \$18,900.78 |
| A. Market Rent SubTotal | 1,201 | \$31.48 | \$3,150.13 | \$18,900.78 |
| 11. PBS Fee | 1,201 | \$2.20 | \$220.51 | \$1,323.06 |
| B. Agency Rent SubTotal | | | \$220.51 | \$1,323.06 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$3,370.64 | \$20,223.84 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,370.64 | \$20,223.84 |
| 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) | | | \$3,370.64 | \$20,223.84 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: AK3282 | AIRPORT BUSINESS CENTER 2387 AIRPORT BEACH ROAD | |
| Region: 10 | UNALASKA, AK, 99685-9800 | |
| OA: AAK04398 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | Page Number:28 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,201.00 | \$0.740 | \$74.06 \$444.36 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$74.06 | \$444.36 |
| 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) | | | \$74.06 | \$444.36 |



Rent on the Web (ROW)

Page Number: 124

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

Bill For: March 2016
Real Property ID: AK3308
Occupancy Right: 2 Leased
SEAVIEW PLAZA
302 RAILWAY AVE.

SEWARD, AK, 99664-9800
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
ABC Contact:
Tel:

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04120

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 922 | \$22.35 | \$1,717.03 | \$10,302.18 |
| A. Market Rent SubTotal | 922 | \$22.35 | \$1,717.03 | \$10,302.18 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 922 | \$1.56 | \$120.19 | \$721.14 |
| B. Agency Rent SubTotal | | | \$120.19 | \$721.14 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,837.22 | \$11,023.32 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,837.22 | \$11,023.32 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,837.22 | \$11,023.32 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:18 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 922.00 | \$0.740 | \$56.86 \$341.16 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$56.86 | \$341.16 |
| 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) | | | \$56.86 | \$341.16 |



Rent on the Web (ROW)

Page Number: 125

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

Bill For: March 2016
Real Property ID: AK3309
Occupancy Right: 2 Leased
WALDRON
AIRPORT ROAD

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

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK00891

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,215 | \$32.40 | \$3,280.50 | \$19,683.00 |
| A. Market Rent SubTotal | 1,215 | \$32.40 | \$3,280.50 | \$19,683.00 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 1,215 | \$2.27 | \$229.64 | \$1,377.84 |
| B. Agency Rent SubTotal | | | \$229.64 | \$1,377.84 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$3,510.14 | \$21,060.84 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,510.14 | \$21,060.84 |
| 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) | | | \$3,510.14 | \$21,060.84 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 \$449.58 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$74.93 | \$449.58 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$74.93 | \$449.58 |



Rent on the Web (ROW)

Page Number: 126

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

Bill For: March 2016
Real Property ID: AK3331
Occupancy Right: 2 Leased
KODIAK ISLAND
301 RESEARCH COURT

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK00901

KODIAK, AK, 99615-7400
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
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 | \$479,598.00 |
| 3. Operating Costs | 23,015 | \$23.95 | \$45,936.73 | \$275,620.38 |
| A. Market Rent SubTotal | 23,015 | \$65.63 | \$125,869.73 | \$755,218.38 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 27 | | | |
| 11. PBS Fee | 23,015 | \$3.28 | \$6,293.49 | \$37,760.94 |
| B. Agency Rent SubTotal | | | \$6,293.49 | \$37,760.94 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$132,163.22 | \$792,979.32 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$132,163.22 | \$792,979.32 |
| 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) | | | \$132,163.22 | \$792,979.32 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 \$8,515.56 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,419.26 | \$8,515.56 |
| 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) | | | \$1,419.26 | \$8,515.56 |



Rent on the Web (ROW)

Page Number: 127

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

Bill For: March 2016
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK00945

ANCHORAGE, AK, 99501-1613
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 2,418 | \$12.78 | \$2,574.37 | \$13,904.97 |
| 3. Operating Costs | 2,418 | \$1.73 | \$348.74 | \$1,947.23 |
| A. Market Rent SubTotal | 2,418 | \$14.51 | \$2,923.11 | \$15,852.20 |
| 11. PBS Fee | 2,418 | \$1.02 | \$204.62 | \$1,109.66 |
| B. Agency Rent SubTotal | | | \$204.62 | \$1,109.66 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$3,127.73 | \$16,961.86 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$1.46 |
| E. Adjustments SubTotal | | | \$0.00 | \$1.46 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,127.73 | \$16,963.32 |
| 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) | | | \$3,127.73 | \$16,963.32 |

Note: ANSI Rentable is 2,418 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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 | | 2,418.00 | \$0.740 | \$149.11 \$835.89 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$149.11 | \$835.89 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$149.11 | \$835.89 |



Rent on the Web (ROW)

Page Number: 128

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

Bill For: March 2016
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK03986

ANCHORAGE, AK, 99501-1613
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 878 | \$12.78 | \$934.78 | \$5,045.28 |
| 3. Operating Costs | 878 | \$1.73 | \$126.63 | \$706.52 |
| A. Market Rent SubTotal | 878 | \$14.51 | \$1,061.41 | \$5,751.80 |
| 11. PBS Fee | 878 | \$1.02 | \$74.30 | \$402.62 |
| B. Agency Rent SubTotal | | | \$74.30 | \$402.62 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,135.71 | \$6,154.42 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$0.52 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.52 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,135.71 | \$6,154.94 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,135.71 | \$6,154.94 |

Note: ANSI Rentable is 878 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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:15 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 878.00 | \$0.740 | \$54.14 \$303.27 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$54.14 | \$303.27 |
| 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) | | | \$54.14 | \$303.27 |



Rent on the Web (ROW)

Page Number: 129

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

Bill For: March 2016
Real Property ID: AK3346
Occupancy Right: 2 Leased
SHIP CREEK WAREHOUSE
800 E SHIP CREEK AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04199

ANCHORAGE, AK, 99501-1613
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 335 | \$12.78 | \$356.66 | \$2,055.72 |
| 3. Operating Costs | 335 | \$1.73 | \$48.32 | \$288.68 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 335 | \$14.51 | \$404.98 | \$2,344.40 |
| 11. PBS Fee | 335 | \$1.02 | \$28.35 | \$164.12 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$28.35 | \$164.12 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$433.33 | \$2,508.52 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$0.20 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.20 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$433.33 | \$2,508.72 |
| <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) | | | \$433.33 | \$2,508.72 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:21 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 335.00 | \$0.740 | \$20.66 \$123.96 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$20.66 | \$123.96 |
| 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) | | | \$20.66 | \$123.96 |



Rent on the Web (ROW)

Page Number: 130

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
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 | \$7,800.00 |
| A. Market Rent SubTotal | 1,051 | \$14.84 | \$1,300.00 | \$7,800.00 |
| 11. PBS Fee | 1,051 | \$1.04 | \$91.00 | \$546.00 |
| B. Agency Rent SubTotal | | | \$91.00 | \$546.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,391.00 | \$8,346.00 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,391.00 | \$8,346.00 |
| 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 | \$8,346.00 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 \$388.86 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$64.81 | \$388.86 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$64.81 | \$388.86 |



Rent on the Web (ROW)

Page Number: 131

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

Bill For: March 2016
Real Property ID: AK3475
Occupancy Right: 2 Leased
PIER 2 WAREHOUSE
727 SHELIKOF ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK03668

KODIAK, AK, 99615-6055
GSA Contact: david.vogel@gsa.gov
Tel: 9072714860
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 | \$47,393.82 |
| A. Market Rent SubTotal | 5,400 | \$17.55 | \$7,898.97 | \$47,393.82 |
| 11. PBS Fee | 5,400 | \$0.88 | \$394.95 | \$2,369.70 |
| B. Agency Rent SubTotal | | | \$394.95 | \$2,369.70 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$8,293.92 | \$49,763.52 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$8,293.92 | \$49,763.52 |
| 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) | | | \$8,293.92 | \$49,763.52 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 \$1,998.00 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$333.00 | \$1,998.00 |
| 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) | | | \$333.00 | \$1,998.00 |



Rent on the Web (ROW)

Page Number: 132

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

Bill For: March 2016
Real Property ID: AK3491
Occupancy Right: 2 Leased
Patrick Day Building
154 Fairbanks Drive

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04302

VALDEZ, AK, 99686
GSA Contact: gregory.cummings@gsa.gov
Tel: (907) 271-1929
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,600 | \$10.89 | \$1,451.67 | \$8,710.02 |
| 3. Operating Costs | 1,600 | \$11.31 | \$1,508.33 | \$9,049.98 |
| A. Market Rent SubTotal | 1,600 | \$22.20 | \$2,960.00 | \$17,760.00 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 1,600 | \$1.55 | \$207.20 | \$1,243.20 |
| B. Agency Rent SubTotal | | | \$207.20 | \$1,243.20 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$3,167.20 | \$19,003.20 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,167.20 | \$19,003.20 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$3,167.20 | \$19,003.20 |

Note: ANSI Rentable is 1,600 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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | AK3491 | Patrick Day Building 154 Fairbanks Drive | |
| Region: | 10 | VALDEZ, AK, 99686- | |
| OA: | AAK04302 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | Page Number:25 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,600.00 | \$0.740 | \$98.67 \$592.02 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$98.67 | \$592.02 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$98.67 | \$592.02 |



Rent on the Web (ROW)

Page Number: 133

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

Bill For: March 2016
Real Property ID: AK3492
Occupancy Right: 2 Leased
10008 CRAZY HORSE DR
10008 CRAZY HORSE DR

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AAK04280

JUNEAU, AK, 99801-8528
GSA Contact: gregory.cummings@gsa.gov
Tel: (907) 271-1929
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,595 | \$11.02 | \$1,465.00 | \$8,790.00 |
| A. Market Rent SubTotal | 1,595 | \$11.02 | \$1,465.00 | \$8,790.00 |
| 11. PBS Fee | 1,595 | \$0.77 | \$102.55 | \$615.30 |
| B. Agency Rent SubTotal | | | \$102.55 | \$615.30 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,567.55 | \$9,405.30 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,567.55 | \$9,405.30 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,567.55 | \$9,405.30 |

Note: ANSI Rentable is 1,595 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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | AK3492 | 10008 CRAZY HORSE DR | |
| | | 10008 CRAZY HORSE DR | |
| Region: | 10 | JUNEAU, AK, 99801-8528 | |
| OA: | AAK04280 | DHS Contact: | |
| | | SANDY.D.SCHRAMM@HQ.DHS.GOV | |
| | | 253-815-4769 | Page Number:24 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,595.00 | \$0.740 | \$98.36 \$590.16 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$98.36 | \$590.16 |
| 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) | | | \$98.36 | \$590.16 |



Rent on the Web (ROW)

Page Number: 67

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

Bill For: March 2016
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Rent Bill No: 16075030
FIT Bill No: None
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 | \$59,739.90 |
| 3. Operating Costs | 3,758 | \$13.00 | \$4,071.18 | \$24,427.08 |
| A. Market Rent SubTotal | 3,758 | \$44.79 | \$14,027.83 | \$84,166.98 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 3,758 | \$2.24 | \$701.39 | \$4,208.34 |
| B. Agency Rent SubTotal | | | \$701.39 | \$4,208.34 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$14,729.22 | \$88,375.32 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$14,729.22 | \$88,375.32 |
| 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) | | | \$14,729.22 | \$88,375.32 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:29 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 3,758.00 | \$0.740 | \$231.74 \$1,390.44 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$231.74 | \$1,390.44 |
| 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) | | | \$231.74 | \$1,390.44 |



Rent on the Web (ROW)

Page Number: 68

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

Bill For: March 2016
Real Property ID: AS6148
Occupancy Right: 2 Leased
PAGO PLAZA BUILDING
HIGHWAY 1

Rent Bill No: 16075030
FIT Bill No: None
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 | \$21,891.18 |
| 3. Operating Costs | 1,850 | \$6.09 | \$938.75 | \$5,632.50 |
| A. Market Rent SubTotal | 1,850 | \$29.76 | \$4,587.28 | \$27,523.68 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 1,850 | \$2.08 | \$321.11 | \$1,926.66 |
| B. Agency Rent SubTotal | | | \$321.11 | \$1,926.66 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$4,908.39 | \$29,450.34 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$4,908.39 | \$29,450.34 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$4,908.39 | \$29,450.34 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:30 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | | 1,850.00 | \$0.740 | \$114.07 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$114.07 | \$684.42 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$114.07 | \$684.42 |



Rent on the Web (ROW)

Page Number: 69

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

Bill For: March 2016
Real Property ID: CA0152
Occupancy Right: 1 Federal Owned
JOHN E. MOSS FEDERAL BUILDING
650 CAPITOL MALL

Rent Bill No: 16075030
FIT Bill No: None
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 | 23,127 | \$10.60 | \$20,428.63 | \$134,021.49 |
| 3. Operating Costs | 23,127 | \$7.93 | \$15,282.93 | \$86,741.23 |
| A. Market Rent SubTotal | 23,127 | \$18.53 | \$35,711.56 | \$220,762.72 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 23,797 | \$0.27 | \$532.03 | \$3,186.95 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 5 | \$1,800 | \$750.00 | \$4,361.85 |
| B. Agency Rent SubTotal | | | \$1,282.03 | \$7,548.80 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 670 | \$23.23 | \$1,297.26 | \$7,783.56 |
| C. Joint Use SubTotal | | | \$1,297.26 | \$7,783.56 |
| D. Total Monthly Rent (A+B+C) | | | \$38,290.85 | \$236,095.08 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$38,290.85 | \$236,095.08 |
| 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) | | | \$38,290.85 | \$236,095.08 |

Note: ANSI Rentable is 16,627 Assigned Usable Space PLUS 6,500 Common Space. R/U factor is 1.39092.



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|---|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: CA0152 | JOHN E. MOSS FEDERAL BUILDING 650 CAPITOL MALL | |
| Region: 09 | SACRAMENTO, CA, 95814-4708 | |
| OA: ACA10062 | DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364 | |
| | | Page Number:45 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 23,797.00 | \$0.740 | \$1,467.47 \$8,790.40 |
| B. Building Specific Operating Security Charges | | 23,797.00 | \$2.590 | \$5,131.57 \$30,753.10 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$6,599.04 | \$39,543.50 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$6,599.04 | \$39,543.50 |



Rent on the Web (ROW)

Page Number: 70

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

Bill For: March 2016
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA00317

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 | 2,005 | \$9.78 | \$1,634.37 | \$9,999.10 |
| 3. Operating Costs | 2,005 | \$7.98 | \$1,332.79 | \$8,154.03 |
| A. Market Rent SubTotal | 2,005 | \$17.76 | \$2,967.16 | \$18,153.13 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 2,050 | \$0.33 | \$55.89 | \$341.94 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 5 | \$694 | \$289.00 | \$1,734.00 |
| B. Agency Rent SubTotal | | | \$344.89 | \$2,075.94 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 45 | \$23.43 | \$87.81 | \$537.22 |
| c. Surface Parking | 0.63 | \$744 | \$39.30 | \$240.44 |
| C. Joint Use SubTotal | | | \$127.11 | \$777.66 |
| D. Total Monthly Rent (A+B+C) | | | \$3,439.16 | \$21,006.73 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,439.16 | \$21,006.73 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$3,439.16 | \$21,006.73 |

Note: ANSI Rentable is 1,401 Assigned Usable Space PLUS 605 Common Space. R/U factor is 1.43169.



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|----------------------------|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:31 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------------|
| A. Basic Security Charges | | 2,050.00 | \$0.740 | \$126.44 \$773.56 |
| B. Building Specific Operating Security Charges | | 2,050.00 | \$8.710 | \$1,489.00 \$9,138.63 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,615.44 | \$9,912.19 |
| 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) | | | \$1,615.44 | \$9,912.19 |



Rent on the Web (ROW)

Page Number: 71

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

Bill For: March 2016
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA01578

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|--|---------------|----------------|----------------------|---------------------|
| 1. Shell Rental Rate | | | | |
| a. General | 14,513 | \$12.52 | \$15,137.77 | \$90,165.15 |
| 3. Operating Costs | 14,513 | \$6.01 | \$7,263.43 | \$43,185.92 |
| A. Market Rent SubTotal | 14,513 | \$18.52 | \$22,401.20 | \$133,351.07 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 14,839 | \$0.31 | \$386.67 | \$2,320.02 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 13 | \$744 | \$806.00 | \$4,836.00 |
| B. Agency Rent SubTotal | | | \$1,192.67 | \$7,156.02 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 326 | \$23.43 | \$635.70 | \$3,785.93 |
| c. Surface Parking | 4.59 | \$744 | \$284.51 | \$1,694.41 |
| C. Joint Use SubTotal | | | \$920.21 | \$5,480.34 |
| D. Total Monthly Rent (A+B+C) | | | \$24,514.08 | \$145,987.43 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$24,514.08 | \$145,987.43 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$24,514.08 | \$145,987.43 |

Note: ANSI Rentable is 10,141 Assigned Usable Space PLUS 4,372 Common Space. R/U factor is 1.43117.



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|---|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:37 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|--------------------------------|
| A. Basic Security Charges | | 14,839.00 | \$0.740 | \$915.06 \$5,450.03 |
| B. Building Specific Operating Security Charges | | 14,839.00 | \$8.710 | \$10,776.30 \$64,361.60 |
| C. Total Department of Homeland Security Bill (A+B) | | | | \$11,691.36 \$69,811.63 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | | \$11,691.36 \$69,811.63 |



Rent on the Web (ROW)

Page Number: 72

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

Bill For: March 2016
Real Property ID: CA0221
Occupancy Right: 1 Federal Owned
JOHN F SHEA FED BLDG
777 SONOMA AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,320.00 |
| B. Agency Rent SubTotal | | | \$220.00 | \$1,320.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$220.00 | \$1,320.00 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$220.00 | \$1,320.00 |
| 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 | \$1,320.00 |

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Rent on the Web (ROW)

Page Number: 73

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

Bill For: March 2016
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA00384

LONG BEACH, CA, 90802-4213
GSA Contact: fatima.mobdy@gsa.gov
Tel: (415) 522-3174
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 584 | \$18.29 | \$890.81 | \$5,344.86 |
| 3. Operating Costs | 584 | \$7.12 | \$346.78 | \$2,080.68 |
| A. Market Rent SubTotal | 584 | \$25.41 | \$1,237.59 | \$7,425.54 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 32 | \$34.74 | \$93.97 | \$563.82 |
| C. Joint Use SubTotal | | | \$93.97 | \$563.82 |
| D. Total Monthly Rent (A+B+C) | | | \$1,331.56 | \$7,989.36 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,331.56 | \$7,989.36 |
| 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) | | | \$1,331.56 | \$7,989.36 |

Note: ANSI Rentable is 423 Assigned Usable Space PLUS 161 Common Space. R/U factor is 1.38085.



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|---|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:32 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 617.00 | \$0.740 | \$38.04 \$228.24 |
| B. Building Specific Operating Security Charges | | 617.00 | \$4.050 | \$208.10 \$1,259.19 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$246.14 | \$1,487.43 |
| 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) | | | \$246.14 | \$1,487.43 |



Rent on the Web (ROW)

Page Number: 74

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

Bill For: March 2016
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$35,694.24 |
| 3. Operating Costs | 4,401 | \$8.16 | \$2,991.15 | \$17,826.10 |
| A. Market Rent SubTotal | 4,401 | \$24.38 | \$8,940.19 | \$53,520.34 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 245 | \$34.53 | \$705.53 | \$4,233.18 |
| C. Joint Use SubTotal | | | \$705.53 | \$4,233.18 |
| D. Total Monthly Rent (A+B+C) | | | \$9,645.72 | \$57,753.52 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$9,645.72 | \$57,753.52 |
| 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) | | | \$9,645.72 | \$57,753.52 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:33 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------------|
| A. Basic Security Charges | | 4,646.00 | \$0.740 | \$286.50 \$1,719.00 |
| B. Building Specific Operating Security Charges | | 4,646.00 | \$4.050 | \$1,567.16 \$9,482.81 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,853.66 | \$11,201.81 |
| 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) | | | \$1,853.66 | \$11,201.81 |



Rent on the Web (ROW)

Page Number: 75

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

Bill For: March 2016
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA00386

LONG BEACH, CA, 90802-4213
GSA Contact: britttni.dent@gsa.gov
Tel: (213) 894-1170
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 18,849 | \$18.30 | \$28,744.02 | \$172,239.90 |
| 3. Operating Costs | 18,849 | \$7.13 | \$11,199.17 | \$67,107.66 |
| A. Market Rent SubTotal | 18,849 | \$25.43 | \$39,943.19 | \$239,347.56 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 1 | \$1,061 | \$88.45 | \$530.70 |
| B. Agency Rent SubTotal | | | \$88.45 | \$530.70 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 1,038 | \$34.53 | \$2,987.42 | \$17,901.22 |
| C. Joint Use SubTotal | | | \$2,987.42 | \$17,901.22 |
| D. Total Monthly Rent (A+B+C) | | | \$43,019.06 | \$257,779.48 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$167.45 |
| E. Adjustments SubTotal | | | \$0.00 | \$167.45 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$43,019.06 | \$257,946.93 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$43,019.06 | \$257,946.93 |

Note: ANSI Rentable is 13,650 Assigned Usable Space PLUS 5,199 Common Space. R/U factor is 1.38085.



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|---|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No: 16030019 |
| 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: 34 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 19,887.00 | \$0.740 | \$1,226.34 \$7,348.48 |
| B. Building Specific Operating Security Charges | | 19,887.00 | \$4.050 | \$6,708.12 \$40,537.04 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$7,934.46 | \$47,885.52 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$7,934.46 | \$47,885.52 |



Rent on the Web (ROW)

Page Number: 76

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

Bill For: March 2016
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$31,409.64 |
| 3. Operating Costs | 3,872 | \$8.16 | \$2,632.10 | \$15,792.60 |
| A. Market Rent SubTotal | 3,872 | \$24.38 | \$7,867.04 | \$47,202.24 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 3 | \$1,104 | \$275.91 | \$1,655.46 |
| B. Agency Rent SubTotal | | | \$275.91 | \$1,655.46 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 216 | \$34.53 | \$620.70 | \$3,724.20 |
| C. Joint Use SubTotal | | | \$620.70 | \$3,724.20 |
| D. Total Monthly Rent (A+B+C) | | | \$8,763.65 | \$52,581.90 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$8,763.65 | \$52,581.90 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$8,763.65 | \$52,581.90 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:36 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------------|
| A. Basic Security Charges | | 4,088.00 | \$0.740 | \$252.06 \$1,512.36 |
| B. Building Specific Operating Security Charges | | 4,088.00 | \$4.050 | \$1,378.80 \$8,343.05 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,630.86 | \$9,855.41 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$1,630.86 | \$9,855.41 |



Rent on the Web (ROW)

Page Number: 77

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

Bill For: March 2016
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$29,748.84 |
| 3. Operating Costs | 3,668 | \$8.16 | \$2,492.93 | \$14,856.90 |
| A. Market Rent SubTotal | 3,668 | \$24.38 | \$7,451.07 | \$44,605.74 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 204 | \$34.53 | \$588.13 | \$3,528.78 |
| C. Joint Use SubTotal | | | \$588.13 | \$3,528.78 |
| D. Total Monthly Rent (A+B+C) | | | \$8,039.20 | \$48,134.52 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$8,039.20 | \$48,134.52 |
| 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) | | | \$8,039.20 | \$48,134.52 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:38 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------------|
| A. Basic Security Charges | | 3,873.00 | \$0.740 | \$238.81 \$1,432.86 |
| B. Building Specific Operating Security Charges | | 3,873.00 | \$4.050 | \$1,306.28 \$7,904.22 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,545.09 | \$9,337.08 |
| 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) | | | \$1,545.09 | \$9,337.08 |



Rent on the Web (ROW)

Page Number: 78

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

Bill For: March 2016
Real Property ID: CA0273
Occupancy Right: 1 Federal Owned
GLENN M ANDERSON FED BLDG
501 W OCEAN BLVD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$65,741.22 |
| 2. Amortized Tenant Improvement Used / General | 7,159 | \$2.65 | \$1,580.55 | \$9,483.30 |
| 3. Operating Costs | 7,159 | \$7.35 | \$4,385.75 | \$26,314.50 |
| A. Market Rent SubTotal | 7,159 | \$28.37 | \$16,923.17 | \$101,539.02 |
| 5. Amortized Tenant Improvement Used / Customization | 7,159 | \$4.16 | \$2,479.33 | \$14,875.98 |
| B. Agency Rent SubTotal | | | \$2,479.33 | \$14,875.98 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 389 | \$34.53 | \$1,120.17 | \$6,721.02 |
| C. Joint Use SubTotal | | | \$1,120.17 | \$6,721.02 |
| D. Total Monthly Rent (A+B+C) | | | \$20,522.67 | \$123,136.02 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$20,522.67 | \$123,136.02 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$20,522.67 | \$123,136.02 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:40 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 7,548.00 | \$0.740 | \$465.46 \$2,792.76 |
| B. Building Specific Operating Security Charges | | 7,548.00 | \$4.050 | \$2,546.09 \$15,406.25 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$3,011.55 | \$18,199.01 |
| 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) | | | \$3,011.55 | \$18,199.01 |



Rent on the Web (ROW)

Page Number: 79

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

Bill For: March 2016
Real Property ID: CA0281
Occupancy Right: 1 Federal Owned
RONALD DELLUMS FED BLDG
1301 CLAY ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$43,045.68 |
| 3. Operating Costs | 4,179 | \$9.94 | \$3,461.89 | \$20,701.44 |
| A. Market Rent SubTotal | 4,179 | \$30.54 | \$10,636.17 | \$63,747.12 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 4,344 | \$0.02 | \$6.51 | \$39.06 |
| B. Agency Rent SubTotal | | | \$6.51 | \$39.06 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 165 | \$39.64 | \$543.47 | \$3,260.82 |
| C. Joint Use SubTotal | | | \$543.47 | \$3,260.82 |
| D. Total Monthly Rent (A+B+C) | | | \$11,186.15 | \$67,047.00 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$11,186.15 | \$67,047.00 |
| 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) | | | \$11,186.15 | \$67,047.00 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 | | 4,344.00 | \$0.740 | \$267.86 \$1,607.16 |
| B. Building Specific Operating Security Charges | | 4,344.00 | \$3.350 | \$1,213.34 \$7,289.88 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,481.20 | \$8,897.04 |
| 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) | | | \$1,481.20 | \$8,897.04 |



Rent on the Web (ROW)

Page Number: 80

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

Bill For: March 2016
Real Property ID: CA5946
Occupancy Right: 2 Leased
STEWART SCHL OFC BLD
1125 16TH ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA10291

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 700 | \$17.58 | \$1,025.50 | \$6,153.00 |
| 3. Operating Costs | 700 | \$3.60 | \$210.00 | \$1,260.00 |
| A. Market Rent SubTotal | 700 | \$21.18 | \$1,235.50 | \$7,413.00 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 700 | \$1.48 | \$86.49 | \$518.94 |
| B. Agency Rent SubTotal | | | \$86.49 | \$518.94 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,321.99 | \$7,931.94 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,321.99 | \$7,931.94 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,321.99 | \$7,931.94 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:46 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 700.00 | \$0.740 | \$43.17 \$259.02 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$43.17 | \$259.02 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$43.17 | \$259.02 |



Rent on the Web (ROW)

Page Number: 81

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

Bill For: March 2016
Real Property ID: CA6489
Occupancy Right: 2 Leased
610 ASH ST
610 W ASH ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA08643

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 575 | \$27.84 | \$1,334.00 | \$8,004.00 |
| 3. Operating Costs | 575 | \$8.18 | \$391.98 | \$2,351.88 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 575 | \$36.02 | \$1,725.98 | \$10,355.88 |
| <hr/> | | | | |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 2 | | | |
| 11. PBS Fee | 579 | \$2.52 | \$121.68 | \$730.08 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$121.68 | \$730.08 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 4 | \$65.74 | \$22.41 | \$134.46 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$22.41 | \$134.46 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,870.07 | \$11,220.42 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,870.07 | \$11,220.42 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,870.07 | \$11,220.42 |

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: 03 2016 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:16030019
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 | \$35.71 \$214.26 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$35.71 | \$214.26 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$35.71 | \$214.26 |



Rent on the Web (ROW)

Page Number: 82

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

Bill For: March 2016
Real Property ID: CA6942
Occupancy Right: 2 Leased
113 HARBOR WAY
113 HARBOR WAY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$8,380.08 |
| A. Market Rent SubTotal | 452 | \$37.08 | \$1,396.68 | \$8,380.08 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 1 | | | |
| 11. PBS Fee | 452 | \$2.60 | \$97.77 | \$586.62 |
| B. Agency Rent SubTotal | | | \$97.77 | \$586.62 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,494.45 | \$8,966.70 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,494.45 | \$8,966.70 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,494.45 | \$8,966.70 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:51 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 452.00 | \$0.740 | \$27.87 \$167.22 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$27.87 | \$167.22 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$27.87 | \$167.22 |



Rent on the Web (ROW)

Page Number: 83

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

Bill For: March 2016
Real Property ID: CA7122
Occupancy Right: 2 Leased
1655 HEINDON ROAD
1655 HEINDON ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA01318

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 4,788 | \$19.08 | \$7,613.33 | \$46,333.68 |
| 3. Operating Costs | 4,788 | \$4.35 | \$1,735.22 | \$10,428.90 |
| A. Market Rent SubTotal | 4,788 | \$23.43 | \$9,348.55 | \$56,762.58 |
| 11. PBS Fee | 4,788 | \$1.64 | \$654.40 | \$3,973.39 |
| B. Agency Rent SubTotal | | | \$654.40 | \$3,973.39 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$10,002.95 | \$60,735.97 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$6.27) |
| E. Adjustments SubTotal | | | \$0.00 | (\$6.27) |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$10,002.95 | \$60,729.70 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$10,002.95 | \$60,729.70 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|---------------------------|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:35 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|----------------------------|
| A. Basic Security Charges | | 4,788.00 | \$0.740 | \$295.26 \$1,771.56 |
| B. Building Specific Operating Security Charges | | | | \$0.00 \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | | \$295.26 \$1,771.56 |
| 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) | | | | \$295.26 \$1,771.56 |



Rent on the Web (ROW)

Page Number: 84

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

Bill For: March 2016
Real Property ID: CA7339
Occupancy Right: 2 Leased
427 F STREET
427 F ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$7,094.28 |
| 3. Operating Costs | 823 | \$6.22* | \$426.28 | \$2,532.08 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 823 | \$23.46 | \$1,608.66 | \$9,626.36 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 823 | \$1.64 | \$112.61 | \$673.86 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$112.61 | \$673.86 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,721.27 | \$10,300.22 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$5.13 |
| 201602 Operating Cost Escalation | | | \$5.13 | |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$5.13 | \$5.13 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,726.40 | \$10,305.35 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,726.40 | \$10,305.35 |

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

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

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

REXUS Lease Payment Update



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|---|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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 | \$0.740 | \$50.75 \$304.50 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$50.75 | \$304.50 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$50.75 | \$304.50 |



Rent on the Web (ROW)

Page Number: 85

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

Bill For: March 2016
Real Property ID: CA7847
Occupancy Right: 2 Leased
1187 MAIN STREET
1187 MAIN ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$4,755.78 |
| 3. Operating Costs | 510 | \$1.59 | \$67.58 | \$405.48 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 510 | \$20.24 | \$860.21 | \$5,161.26 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 510 | \$1.42 | \$60.21 | \$361.26 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$60.21 | \$361.26 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$920.42 | \$5,522.52 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$920.42 | \$5,522.52 |
| <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) | | | \$920.42 | \$5,522.52 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:50 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 510.00 | \$0.740 | \$31.45 \$188.70 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$31.45 | \$188.70 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$31.45 | \$188.70 |



Rent on the Web (ROW)

Page Number: 86

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

Bill For: March 2016
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | \$58,354.98 |
| 3. Operating Costs | 7,215 | \$7.98 | \$4,798.78 | \$28,792.68 |
| A. Market Rent SubTotal | 7,215 | \$24.16 | \$14,524.61 | \$87,147.66 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 21 | | | |
| 11. PBS Fee | 7,215 | \$1.69 | \$1,016.72 | \$6,100.32 |
| B. Agency Rent SubTotal | | | \$1,016.72 | \$6,100.32 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$15,541.33 | \$93,247.98 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$15,541.33 | \$93,247.98 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$15,541.33 | \$93,247.98 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:47 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 7,215.00 | \$0.740 | \$444.93 \$2,669.58 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$444.93 | \$2,669.58 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$444.93 | \$2,669.58 |



Rent on the Web (ROW)

Page Number: 87

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

Bill For: March 2016
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA11106

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 2,598 | \$22.76 | \$4,927.80 | \$29,566.80 |
| 3. Operating Costs | 2,598 | \$9.92 | \$2,146.64 | \$12,879.84 |
| A. Market Rent SubTotal | 2,598 | \$32.68 | \$7,074.44 | \$42,446.64 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 9 | | | |
| 11. PBS Fee | 2,598 | \$2.29 | \$495.21 | \$2,971.26 |
| B. Agency Rent SubTotal | | | \$495.21 | \$2,971.26 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$7,569.65 | \$45,417.90 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$7,569.65 | \$45,417.90 |
| 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) | | | \$7,569.65 | \$45,417.90 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | CA8071 | 99 PACIFIC STREET | |
| | | 99 PACIFIC STREET | |
| Region: | 09 | MONTEREY, CA, 93940-2493 | |
| OA: | ACA11106 | DHS Contact: | |
| | | TERI.W.SIMMONS@HQ.DHS.GOV | |
| | | 415-522-3364 | Page Number:52 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | | 2,598.00 | \$0.740 | \$160.21 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$160.21 | \$961.26 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$160.21 | \$961.26 |



Rent on the Web (ROW)

Page Number: 88

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

Bill For: March 2016
Real Property ID: CA8071
Occupancy Right: 2 Leased
99 PACIFIC STREET
99 PACIFIC STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | \$23,133.60 |
| 3. Operating Costs | 2,295 | \$10.57 | \$2,022.39 | \$12,134.34 |
| A. Market Rent SubTotal | 2,295 | \$30.73 | \$5,877.99 | \$35,267.94 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 10 | \$360 | \$300.00 | \$1,800.00 |
| 11. PBS Fee | 2,295 | \$2.26 | \$432.46 | \$2,594.76 |
| B. Agency Rent SubTotal | | | \$732.46 | \$4,394.76 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$6,610.45 | \$39,662.70 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$6,610.45 | \$39,662.70 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$6,610.45 | \$39,662.70 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 \$849.18 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$141.53 | \$849.18 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$141.53 | \$849.18 |



Rent on the Web (ROW)

Page Number: 89

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

Bill For: March 2016
Real Property ID: CA8353
Occupancy Right: 2 Leased
1410 NEOTOMAS
1410 NEOTOMAS AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA10344

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 2,117 | \$7.94 | \$1,400.75 | \$8,404.50 |
| 2. Amortized Tenant Improvement Used / General | 2,117 | \$1.71 | \$301.67 | \$1,810.02 |
| 3. Operating Costs | 2,117 | \$6.19 | \$1,092.02 | \$6,552.12 |
| A. Market Rent SubTotal | 2,117 | \$15.84 | \$2,794.44 | \$16,766.64 |
| 5. Amortized Tenant Improvement Used / Customization | 2,117 | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 6 | | | |
| 11. PBS Fee | 2,117 | \$1.11 | \$195.61 | \$1,173.66 |
| B. Agency Rent SubTotal | | | \$195.61 | \$1,173.66 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,990.05 | \$17,940.30 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,990.05 | \$17,940.30 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$2,990.05 | \$17,940.30 |

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: 03 2016 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:16030019
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:48

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 2,117.00 | \$0.740 | \$130.55 \$783.30 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$130.55 | \$783.30 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$130.55 | \$783.30 |



Rent on the Web (ROW)

Page Number: 90

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

Bill For: March 2016
Real Property ID: CA8391
Occupancy Right: 2 Leased
Marina 4 ''B'', End Tie 1 Berthi
Marina 4 ''B'', End Tie 1 Berthing Ar

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA11019

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| A. Market Rent SubTotal | | | \$0.00 | \$0.00 |
| 10. Rent Charges for Other Space | | | | \$12,000.00 |
| Boat Dock | | | \$2,000.00 | |
| 11. PBS Fee | | | \$140.00 | \$840.00 |
| B. Agency Rent SubTotal | | | \$2,140.00 | \$12,840.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,140.00 | \$12,840.00 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,140.00 | \$12,840.00 |
| 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 | \$12,840.00 |

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Rent on the Web (ROW)

Page Number: 91

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

Bill For: March 2016
Real Property ID: CA8392
Occupancy Right: 2 Leased
CROSBY PIER LOCATION
1839 WATER STREET

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

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: ACA10566

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 10,400 | \$14.42 | \$12,500.00 | \$75,000.00 |
| A. Market Rent SubTotal | 10,400 | \$14.42 | \$12,500.00 | \$75,000.00 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 20 | | | |
| 11. PBS Fee | 10,425 | \$0.72 | \$626.48 | \$3,758.88 |
| B. Agency Rent SubTotal | | | \$626.48 | \$3,758.88 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 25 | \$65.74 | \$134.48 | \$806.88 |
| C. Joint Use SubTotal | | | \$134.48 | \$806.88 |
| D. Total Monthly Rent (A+B+C) | | | \$13,260.96 | \$79,565.76 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$13,260.96 | \$79,565.76 |
| 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) | | | \$13,260.96 | \$79,565.76 |

Note: ANSI Rentable is 10,400 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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:49 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 10,425.00 | \$0.740 | \$642.85 \$3,857.10 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$642.85 | \$3,857.10 |
| 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) | | | \$642.85 | \$3,857.10 |



Rent on the Web (ROW)

Page Number: 61

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

Bill For: March 2016
Real Property ID: C00055
Occupancy Right: 1 Federal Owned
DAVID SKAGGS RESEARCH CENTER
325 BROADWAY

Rent Bill No: 16075030
FIT Bill No: None
Region: 08
OA No: ACO06347

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

Customer Service: 1-888-999-4777

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|----------------|
| 1. Shell Rental Rate | | | | |
| a. General | 377,412 | \$9.33 | \$293,438.09 | \$1,760,628.54 |
| 3. Operating Costs | 377,412 | \$8.36 | \$262,930.59 | \$1,675,710.74 |
| A. Market Rent SubTotal | 377,412 | \$17.69 | \$556,368.68 | \$3,436,339.28 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$556,368.68 | \$3,436,339.28 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$98,127.20) |
| b. Prior Year | | | | (\$30,192.96) |
| E. Adjustments SubTotal | | | \$0.00 | (\$128,320.16) |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$556,368.68 | \$3,308,019.12 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$556,368.68 | \$3,308,019.12 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: CO0055 | DAVID SKAGGS RESEARCH CENTER 325 BROADWAY | |
| Region: 08 | BOULDER, CO, 80305-3337 | |
| OA: ACO06347 | DHS Contact: DIANE.D.HILL@HQ.DHS.GOV 303-236-7931 x248 | |
| | | Page Number:57 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------------------|
| A. Basic Security Charges | | 377,412.00 | \$0.740 | \$23,273.76 \$139,642.56 |
| B. Building Specific Operating Security Charges | | 377,412.00 | \$0.420 | \$13,055.56 \$78,333.36 |
| C. Total Department of Homeland Security Bill (A+B) | | | | \$36,329.32 \$217,975.92 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$116,368.80 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$63,627.50 |
| F. Adjustments SubTotal | | | \$0.00 | \$179,996.30 |
| G. Total FPS Bill (C+F) | | | | \$36,329.32 \$397,972.22 |



Rent on the Web (ROW)

Page Number: 62

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

Bill For: March 2016
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Rent Bill No: 16075030
FIT Bill No: None
Region: 08
OA No: ACO04802

BOULDER, CO, 80302-6737
GSA Contact: daniel.marsh@gsa.gov
Tel: 303-236-0798
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 | \$29,875.02 |
| 3. Operating Costs | 5,000 | \$2.81 | \$1,172.61 | \$7,035.66 |
| 4. Real Estate Taxes | | \$1.80 | \$750.00 | \$4,500.00 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 5,000 | \$16.56 | \$6,901.78 | \$41,410.68 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 5 | | | |
| 11. PBS Fee | 5,000 | \$1.16 | \$483.12 | \$2,898.72 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$483.12 | \$2,898.72 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$7,384.90 | \$44,309.40 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$7,384.90 | \$44,309.40 |
| <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) | | | \$7,384.90 | \$44,309.40 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | CO2012 | HARLEM YARDS | |
| | | 4847 PEARL STREET | |
| Region: | 08 | BOULDER, CO, 80302-6737 | |
| OA: | ACO04802 | DHS Contact: | |
| | | DIANE.D.HILL@HQ.DHS.GOV | |
| | | 303-236-7931 x248 | Page Number:55 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 5,000.00 | \$0.740 | \$308.33 \$1,849.98 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$308.33 | \$1,849.98 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$308.33 | \$1,849.98 |



Rent on the Web (ROW)

Page Number: 63

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

Bill For: March 2016
Real Property ID: CO2012
Occupancy Right: 2 Leased
HARLEM YARDS
4847 PEARL STREET

Rent Bill No: 16075030
FIT Bill No: None
Region: 08
OA No: ACO04807

BOULDER, CO, 80302-6737
GSA Contact: daniel.marsh@gsa.gov
Tel: 303-236-0798
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 | \$8,962.50 |
| 3. Operating Costs | 1,500 | \$2.81 | \$351.78 | \$2,110.68 |
| 4. Real Estate Taxes | | \$1.80 | \$225.00 | \$1,350.00 |
| A. Market Rent SubTotal | 1,500 | \$16.56 | \$2,070.53 | \$12,423.18 |
| 11. PBS Fee | 1,500 | \$1.16 | \$144.94 | \$869.64 |
| B. Agency Rent SubTotal | | | \$144.94 | \$869.64 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,215.47 | \$13,292.82 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,215.47 | \$13,292.82 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$2,215.47 | \$13,292.82 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | CO2012 | HARLEM YARDS | |
| | | 4847 PEARL STREET | |
| Region: | 08 | BOULDER, CO, 80302-6737 | |
| OA: | ACO04807 | DHS Contact: | |
| | | DIANE.D.HILL@HQ.DHS.GOV | |
| | | 303-236-7931 x248 | Page Number:56 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | 1,500.00 | \$0.740 | \$92.50 | \$555.00 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$92.50 | \$555.00 |
| 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 | \$555.00 |



Rent on the Web (ROW)

Page Number: 35

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

Bill For: March 2016
Real Property ID: FL0019
Occupancy Right: 1 Federal Owned
Sidney M. Aronovitz United Sta
301 SIMONTON ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$4,937.16 |
| 3. Operating Costs | 625 | \$5.00 | \$260.08 | \$1,560.48 |
| A. Market Rent SubTotal | 625 | \$20.81 | \$1,082.94 | \$6,497.64 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 627 | \$0.08 | \$4.18 | \$25.08 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 1 | \$1,284 | \$107.04 | \$642.24 |
| B. Agency Rent SubTotal | | | \$111.22 | \$667.32 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 2 | \$24.73 | \$4.63 | \$27.78 |
| c. Surface Parking | 0.22 | \$1,284 | \$23.09 | \$138.54 |
| C. Joint Use SubTotal | | | \$27.72 | \$166.32 |
| D. Total Monthly Rent (A+B+C) | | | \$1,221.88 | \$7,331.28 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,221.88 | \$7,331.28 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,221.88 | \$7,331.28 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|---|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | FL0019 | Sidney M. Aronovitz United Sta 301 SIMONTON ST | |
| Region: | 04 | KEY WEST, FL, 33040-6812 | |
| OA: | AFL04501 | DHS Contact: Maureen.chestnut@hq.dhs.gov 404-893-1530 | |
| | | | Page Number:60 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 627.00 | \$0.740 | \$38.65 \$231.90 |
| B. Building Specific Operating Security Charges | | 627.00 | \$8.240 | \$430.45 \$2,579.75 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$469.10 | \$2,811.65 |
| 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) | | | \$469.10 | \$2,811.65 |



Rent on the Web (ROW)

Page Number: 36

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

Bill For: March 2016
Real Property ID: FL0079
Occupancy Right: 1 Federal Owned
BRICKELL PLAZA BLDG
909 SE 1ST AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$5,213.10 |
| 3. Operating Costs | 688 | \$9.30 | \$533.43 | \$3,200.58 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 688 | \$24.45 | \$1,402.28 | \$8,413.68 |
| <hr/> | | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 731 | \$0.32 | \$19.45 | \$116.70 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 2 | \$1,400 | \$233.33 | \$1,399.98 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$252.78 | \$1,516.68 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 43 | \$27.21 | \$96.55 | \$579.30 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$96.55 | \$579.30 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,751.61 | \$10,509.66 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,751.61 | \$10,509.66 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,751.61 | \$10,509.66 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | FL0079 | BRICKELL PLAZA BLDG 909 SE 1ST AVE | |
| Region: | 04 | MIAMI, FL, 33131-3030 | |
| OA: | AFL04455 | DHS Contact: Maureen.chestnut@hq.dhs.gov 404-893-1530 | |
| | | | Page Number:59 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 731.00 | \$0.740 | \$45.07 \$270.42 |
| B. Building Specific Operating Security Charges | | 731.00 | \$8.180 | \$498.22 \$2,989.32 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$543.29 | \$3,259.74 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$543.29 | \$3,259.74 |



Rent on the Web (ROW)

Page Number: 37

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

Bill For: March 2016
Real Property ID: FL1057
Occupancy Right: 2 Leased
Neufeld Office Building
2314 S PARSONS AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 04
OA No: AFL05401

SEFFNER, FL, 33584-5214
GSA Contact: david.laing@gsa.gov
Tel: (954) 356-7698 x116
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,525 | \$13.00 | \$1,652.08 | \$6,608.32 |
| 2. Amortized Tenant Improvement Used / General | 1,525 | \$2.53 | \$321.90 | \$1,287.60 |
| 3. Operating Costs | 1,525 | \$1.00 | \$127.08 | \$508.32 |
| A. Market Rent SubTotal | 1,525 | \$16.53 | \$2,101.06 | \$8,404.24 |
| 5. Amortized Tenant Improvement Used / Customization | 1,525 | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 1,525 | \$1.65 | \$210.31 | \$841.24 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 7 | | | |
| 11. PBS Fee | 1,525 | \$0.91 | \$115.57 | \$462.28 |
| B. Agency Rent SubTotal | | | \$325.88 | \$1,303.52 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,426.94 | \$9,707.76 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$2,426.95 |
| E. Adjustments SubTotal | | | \$0.00 | \$2,426.95 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,426.94 | \$12,134.71 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$2,426.94 | \$12,134.71 |

Note: ANSI Rentable is 1,525 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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | FL1057 | Neufeld Office Building 2314 S PARSONS AVE | |
| Region: | 04 | SEFFNER, FL, 33584-5214 | |
| OA: | AFL05401 | DHS Contact: Maureen.chestnut@hq.dhs.gov 404-893-1530 | Page Number:63 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,525.00 | \$0.740 | \$94.04 \$376.16 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$94.04 | \$376.16 |
| 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) | | | \$94.04 | \$376.16 |



Rent on the Web (ROW)

Page Number: 38

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

Bill For: March 2016
Real Property ID: FL2043
Occupancy Right: 2 Leased
ATRIUM WEST
7771 W. OAKLAND PARK BLVD

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

Rent Bill No: 16075030
FIT Bill No: None
Region: 04
OA No: AFL04389

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,858 | \$22.89 | \$3,544.21 | \$21,265.26 |
| 3. Operating Costs | 1,858 | \$6.17 | \$955.85 | \$5,735.10 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 1,858 | \$29.06 | \$4,500.06 | \$27,000.36 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | | | |
| 11. PBS Fee | 1,858 | \$2.03 | \$315.00 | \$1,890.00 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$315.00 | \$1,890.00 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$4,815.06 | \$28,890.36 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$4,815.06 | \$28,890.36 |
| <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) | | | \$4,815.06 | \$28,890.36 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | FL2043 | ATRIUM WEST 7771 W. OAKLAND PARK BLVD SUNRISE, FL, 33351-6796 | |
| Region: | 04 | DHS Contact: | |
| OA: | AFL04389 | Maureen.chestnut@hq.dhs.gov | |
| | | 404-893-1530 | Page Number:58 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 1,858.00 | \$0.740 | \$114.58 \$687.48 |
| B. Building Specific Operating Security Charges | | 1,858.00 | \$0.060 | \$8.53 \$51.18 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$123.11 | \$738.66 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$123.11 | \$738.66 |



Rent on the Web (ROW)

Page Number: 39

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

Bill For: March 2016
Real Property ID: FL2334
Occupancy Right: 2 Leased
400 BUILDING
400 N CONGRESS AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$4,256.82 |
| 3. Operating Costs | 497 | \$7.50 | \$310.54 | \$1,863.24 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 497 | \$24.63 | \$1,020.01 | \$6,120.06 |
| 11. PBS Fee | 497 | \$1.72 | \$71.40 | \$428.40 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$71.40 | \$428.40 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,091.41 | \$6,548.46 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,091.41 | \$6,548.46 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,091.41 | \$6,548.46 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|---------------------------------|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | FL2334 | 400 BUILDING | |
| | | 400 N CONGRESS AVE | |
| Region: | 04 | WEST PALM BEACH, FL, 33401-2912 | |
| OA: | AFL05481 | DHS Contact: | |
| | | Maureen.chestnut@hq.dhs.gov | |
| | | 404-893-1530 | Page Number:65 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 497.00 | \$0.740 | \$30.65 \$183.90 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$30.65 | \$183.90 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$30.65 | \$183.90 |



Rent on the Web (ROW)

Page Number: 40

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

Bill For: March 2016
Real Property ID: FL2386
Occupancy Right: 2 Leased
COASTAL CENTRE
1635 S RIDGEWOOD AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$2,424.30 |
| 3. Operating Costs | 247 | \$2.17 | \$44.66 | \$267.55 |
| A. Market Rent SubTotal | 247 | \$21.80 | \$448.71 | \$2,691.85 |
| 11. PBS Fee | 247 | \$1.53 | \$31.41 | \$188.43 |
| B. Agency Rent SubTotal | | | \$31.41 | \$188.43 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$480.12 | \$2,880.28 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$0.44 |
| b. Prior Year | | | | \$9.00 |
| E. Adjustments SubTotal | | | \$0.00 | \$9.44 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$480.12 | \$2,889.72 |
| 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) | | | \$480.12 | \$2,889.72 |

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: 03 2016 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:16030019
Real Property ID: FL2386 COASTAL CENTRE
1635 S RIDGEWOOD AVE
Region: 04 SOUTH DAYTONA, FL, 32119-8427
OA: AFL05457 DHS Contact:
Maureen.chestnut@hq.dhs.gov
404-893-1530 Page Number:64

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | | 247.00 | \$0.740 | \$15.23 \$91.38 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$15.23 | \$91.38 |
| 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) | | | \$15.23 | \$91.38 |



Rent on the Web (ROW)

Page Number: 41

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

Bill For: March 2016
Real Property ID: FL3330
Occupancy Right: 2 Leased
STRAND PROFESSIONAL PARK
5659 STRAND CT

Rent Bill No: 16075030
FIT Bill No: None
Region: 04
OA No: AFL05068

NAPLES, FL, 34110-3400
GSA Contact: danilo.galan@gsa.gov
Tel: 954-233-9249
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 140 | \$38.49 | \$449.00 | \$2,694.00 |
| 3. Operating Costs | 140 | \$6.48 | \$75.56 | \$453.36 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 140 | \$44.96 | \$524.56 | \$3,147.36 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 1 | | | |
| 11. PBS Fee | 140 | \$3.15 | \$36.72 | \$220.32 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$36.72 | \$220.32 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$561.28 | \$3,367.68 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$561.28 | \$3,367.68 |
| <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) | | | \$561.28 | \$3,367.68 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | FL3330 | STRAND PROFESSIONAL PARK 5659 STRAND CT | |
| Region: | 04 | NAPLES, FL, 34110-3400 | |
| OA: | AFL05068 | DHS Contact: Maureen.chestnut@hq.dhs.gov 404-893-1530 | |
| | | | Page Number:62 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | | 140.00 | \$0.740 | \$8.63 \$51.78 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$8.63 | \$51.78 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$8.63 | \$51.78 |



Rent on the Web (ROW)

Page Number: 92

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

Bill For: March 2016
Real Property ID: GU6931
Occupancy Right: 2 Leased
FIRST HAWAIIAN BANK BLDG
400 ROUTE 8

Rent Bill No: 16075030
FIT Bill No: None
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 | \$21,926.88 |
| 3. Operating Costs | 1,230 | \$10.81 | \$1,108.03 | \$6,648.18 |
| A. Market Rent SubTotal | 1,230 | \$46.46 | \$4,762.51 | \$28,575.06 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 2 | | | |
| 11. PBS Fee | 1,230 | \$3.25 | \$333.38 | \$2,000.28 |
| B. Agency Rent SubTotal | | | \$333.38 | \$2,000.28 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$5,095.89 | \$30,575.34 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$5,095.89 | \$30,575.34 |
| 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) | | | \$5,095.89 | \$30,575.34 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: GU6931 | FIRST HAWAIIAN BANK BLDG 400 ROUTE 8 | |
| Region: 09 | MAITE, GU, 96927-2010 | |
| OA: AGU00481 | DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364 | |
| | | Page Number:66 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,230.00 | \$0.740 | \$75.85 \$455.10 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$75.85 | \$455.10 |
| 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) | | | \$75.85 | \$455.10 |



Rent on the Web (ROW)

Page Number: 93

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

Bill For: March 2016
Real Property ID: GU7285
Occupancy Right: 2 Leased
A.B. Won Pat Guam Integrated A
770 East Sunset Blvd.

Rent Bill No: 16075030
FIT Bill No: None
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 | \$30,375.00 |
| 2. Amortized Tenant Improvement Used / General | 2,430 | \$18.26 | \$3,697.40 | \$22,184.40 |
| 3. Operating Costs | 2,430 | \$7.07 | \$1,430.93 | \$8,582.43 |
| A. Market Rent SubTotal | 2,430 | \$50.33 | \$10,190.83 | \$61,141.83 |
| 5. Amortized Tenant Improvement Used / Customization | 2,430 | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | | | |
| 11. PBS Fee | 2,430 | \$2.52 | \$509.54 | \$3,057.09 |
| B. Agency Rent SubTotal | | | \$509.54 | \$3,057.09 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$10,700.37 | \$64,198.92 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$10,700.37 | \$64,198.92 |
| 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) | | | \$10,700.37 | \$64,198.92 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | GU7285 | A.B. Won Pat Guam Integrated A 770 East Sunset Blvd. | |
| Region: | 09 | TAMUNING, GU, 96910-1508 | |
| OA: | AGU00563 | DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364 | |
| | | | Page Number:67 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 2,430.00 | \$0.740 | \$149.85 \$899.10 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$149.85 | \$899.10 |
| 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) | | | \$149.85 | \$899.10 |



Rent on the Web (ROW)

Page Number: 94

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

Bill For: March 2016
Real Property ID: HI0011
Occupancy Right: 1 Federal Owned
PRINCE J. KUHIO FOB & CTHS
300 ALA MOANA BLVD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,438.02 |
| 3. Operating Costs | 189 | \$16.87 | \$265.06 | \$1,590.36 |
| A. Market Rent SubTotal | 189 | \$32.12 | \$504.73 | \$3,028.38 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 203 | \$0.17 | \$2.81 | \$16.86 |
| B. Agency Rent SubTotal | | | \$2.81 | \$16.86 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 15 | \$37.62 | \$46.16 | \$276.96 |
| c. Surface Parking | 0.01 | \$2,135 | \$1.13 | \$6.78 |
| C. Joint Use SubTotal | | | \$47.29 | \$283.74 |
| D. Total Monthly Rent (A+B+C) | | | \$554.83 | \$3,328.98 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$554.83 | \$3,328.98 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$554.83 | \$3,328.98 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: HI0011 | PRINCE J. KUHIO FOB & CTHS 300 ALA MOANA BLVD | |
| Region: 09 | HONOLULU, HI, 96813-0001 | |
| OA: AHI02630 | DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV | |
| | 415-522-3364 | Page Number:70 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | 203.00 | \$0.740 | \$12.54 | \$75.24 |
| B. Building Specific Operating Security Charges | 203.00 | \$3.520 | \$59.59 | \$357.54 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$72.13 | \$432.78 |
| 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) | | | \$72.13 | \$432.78 |



Rent on the Web (ROW)

Page Number: 95

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

Bill For: March 2016
Real Property ID: HI7286
Occupancy Right: 2 Leased
KUKUI GROVE EXECUTIVE CENTER
4370 KUKUI GROVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: AHI02608

LIHUE, HI, 96766-2001
GSA Contact: roy.oshita@gsa.gov
Tel: (808) 541-1952
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 963 | \$28.38 | \$2,277.12 | \$13,662.72 |
| 3. Operating Costs | 963 | \$10.01 | \$803.30 | \$4,819.80 |
| A. Market Rent SubTotal | 963 | \$38.39 | \$3,080.42 | \$18,482.52 |
| 11. PBS Fee | 963 | \$2.69 | \$215.63 | \$1,293.78 |
| B. Agency Rent SubTotal | | | \$215.63 | \$1,293.78 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$3,296.05 | \$19,776.30 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,296.05 | \$19,776.30 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$3,296.05 | \$19,776.30 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | HI7286 | KUKUI GROVE EXECUTIVE CENTER 4370 KUKUI GROVE | |
| Region: | 09 | LIHUE, HI, 96766-2001 | |
| OA: | AHI02608 | DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364 | |
| | | | Page Number:69 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 963.00 | \$0.740 | \$59.39 \$356.34 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$59.39 | \$356.34 |
| 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) | | | \$59.39 | \$356.34 |



Rent on the Web (ROW)

Page Number: 96

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

Bill For: March 2016
Real Property ID: HI8347
Occupancy Right: 2 Leased
Fresh Island Fish Building
1135 N NIMITZ HWY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$28.51 | \$8,657.75 | \$57,253.68 |
| 2. Amortized Tenant Improvement Used / General | 3,644 | \$8.79 | \$2,668.19 | \$16,009.14 |
| 3. Operating Costs | 3,644 | \$12.64 | \$3,839.08 | \$23,034.48 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 3,644 | \$49.94 | \$15,165.02 | \$96,297.30 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 3,644 | \$0.08 | \$24.03 | \$144.18 |
| 11. PBS Fee | 3,644 | \$2.50 | \$759.45 | \$4,822.08 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$783.48 | \$4,966.26 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$15,948.50 | \$101,263.56 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$15,948.50 | \$101,263.56 |
| <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) | | | \$15,948.50 | \$101,263.56 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | HI8347 | Fresh Island Fish Building 1135 N NIMITZ HWY | |
| Region: | 09 | HONOLULU, HI, 96817-4522 | |
| OA: | AHI01967 | DHS Contact: TERI.W.SIMMONS@HQ.DHS.GOV 415-522-3364 | |
| | | | Page Number:68 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 3,644.00 | \$0.740 | \$224.71 \$1,348.26 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$224.71 | \$1,348.26 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$224.71 | \$1,348.26 |



Rent on the Web (ROW)

Page Number: 134

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

Bill For: March 2016
Real Property ID: ID4270
Occupancy Right: 2 Leased
WASHINGTON GROUP PLAZA
720 E PARK BLVD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AID02426

BOISE, ID, 83712-7758
GSA Contact: roger.grimes@gsa.gov
Tel: (509) 353-0799
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 3,795 | \$13.68 | \$4,327.51 | \$12,982.53 |
| 3. Operating Costs | 3,795 | \$4.85 | \$1,533.87 | \$4,601.61 |
| A. Market Rent SubTotal | 3,795 | \$18.53 | \$5,861.38 | \$17,584.14 |
| 11. PBS Fee | 3,795 | \$1.30 | \$410.30 | \$1,230.90 |
| B. Agency Rent SubTotal | | | \$410.30 | \$1,230.90 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$6,271.68 | \$18,815.04 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$6,271.68 | \$18,815.04 |
| 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) | | | \$6,271.68 | \$18,815.04 |

Note: ANSI Rentable is 3,216 Assigned Usable Space PLUS 579 Common Space. R/U factor is 1.17990.



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: ID4270 | WASHINGTON GROUP PLAZA 720 E PARK BLVD | |
| Region: 10 | BOISE, ID, 83712-7758 | |
| OA: AID02426 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | Page Number:72 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 3,795.00 | \$0.740 | \$234.03 \$702.09 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$234.03 | \$702.09 |
| 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) | | | \$234.03 | \$702.09 |



Rent on the Web (ROW)

Page Number: 135

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

Bill For: March 2016
Real Property ID: ID4403
Occupancy Right: 2 Leased
1750 & 1754 Foote Drive
1750 FOOTE DR

Rent Bill No: 16075030
FIT Bill No: None
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 | \$22,938.24 |
| 3. Operating Costs | 13,681 | \$0.87 | \$997.10 | \$5,967.36 |
| 4. Real Estate Taxes | | \$0.61 | \$692.71 | \$4,156.26 |
| A. Market Rent SubTotal | 13,681 | \$4.84 | \$5,512.85 | \$33,061.86 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 15 | | | |
| 11. PBS Fee | 13,681 | \$0.34 | \$385.90 | \$2,314.32 |
| B. Agency Rent SubTotal | | | \$385.90 | \$2,314.32 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$5,898.75 | \$35,376.18 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$3.81 |
| E. Adjustments SubTotal | | | \$0.00 | \$3.81 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$5,898.75 | \$35,379.99 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$5,898.75 | \$35,379.99 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: ID4403 | 1750 & 1754 Foote Drive 1750 FOOTE DR | |
| Region: 10 | IDAHO FALLS, ID, 83402-4901 | |
| OA: AID02247 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | Page Number:71 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 13,681.00 | \$0.740 | \$843.66 \$5,061.96 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$843.66 | \$5,061.96 |
| 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) | | | \$843.66 | \$5,061.96 |



Rent on the Web (ROW)

Page Number: 44

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

Bill For: March 2016
Real Property ID: IN1884
Occupancy Right: 2 Leased
OLD POST OFFICE PLACE
100 NW 2ND ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 05
OA No: AIN03691

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 368 | \$13.66 | \$418.91 | \$2,513.46 |
| 3. Operating Costs | 368 | | | |
| <hr/> | | | | |
| A. Market Rent SubTotal | 368 | \$13.66 | \$418.91 | \$2,513.46 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 1 | | | |
| 11. PBS Fee | 368 | \$0.68 | \$20.95 | \$125.70 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$20.95 | \$125.70 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$439.86 | \$2,639.16 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$439.86 | \$2,639.16 |
| <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) | | | \$439.86 | \$2,639.16 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: IN1884 | OLD POST OFFICE PLACE 100 NW 2ND ST | |
| Region: 05 | EVANSVILLE, IN, 47708-1260 | |
| OA: AIN03691 | DHS Contact: FELICIA.GOGLIA@ASSOCIATES.HQ.DHS.GOV 312-353-4292 | |
| | | Page Number:74 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 368.00 | \$0.740 | \$22.69 \$136.14 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$22.69 | \$136.14 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$22.69 | \$136.14 |



Rent on the Web (ROW)

Page Number: 49

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

Bill For: March 2016
Real Property ID: LA0070
Occupancy Right: 1 Federal Owned
ELLENDER FED BLDG/POST OFFICE
423 LAFAYETTE ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 07
OA No: ALA01042

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 269 | \$8.75 | \$196.37 | \$1,178.22 |
| 3. Operating Costs | 269 | \$5.21 | \$116.85 | \$701.10 |
| A. Market Rent SubTotal | 269 | \$13.96 | \$313.22 | \$1,879.32 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 1 | | | |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| c. Surface Parking | 0.12 | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$313.22 | \$1,879.32 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$313.22 | \$1,879.32 |
| 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) | | | \$313.22 | \$1,879.32 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: LA0070 | ELLENDER FED BLDG/POST OFFICE 423 LAFAYETTE ST | |
| Region: 07 | HOUMA, LA, 70360-4802 | |
| OA: ALA01042 | DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248 | |
| | | Page Number:75 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 269.00 | \$0.740 | \$16.61 \$99.66 |
| B. Building Specific Operating Security Charges | | 269.00 | \$2.310 | \$51.86 \$286.33 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$68.47 | \$385.99 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$45.48 | \$24.83 |
| Building Specific Costs Adjusted 201510 - 201601 | | | | |
| F. Adjustments SubTotal | | | \$45.48 | \$24.83 |
| G. Total FPS Bill (C+F) | | | \$113.95 | \$410.82 |



Rent on the Web (ROW)

Page Number: 50

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

Bill For: March 2016
Real Property ID: LA0085
Occupancy Right: 1 Federal Owned
H BOGGS FED BLDG/COURTHOUSE
500 POYDRAS ST

Rent Bill No: 16075030
FIT Bill No: None
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 | 664 | \$8.01 | \$443.33 | \$2,810.70 |
| 3. Operating Costs | 664 | \$5.27 | \$291.68 | \$1,698.92 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 664 | \$13.28 | \$735.01 | \$4,509.62 |
| <hr/> | | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 674 | \$0.01 | \$0.47 | \$2.82 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 1 | \$2,938 | \$244.82 | \$1,468.92 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$245.29 | \$1,471.74 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 10 | \$14.98 | \$12.18 | \$73.08 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$12.18 | \$73.08 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$992.48 | \$6,054.44 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$992.48 | \$6,054.44 |
| <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) | | | \$992.48 | \$6,054.44 |

Note: ANSI Rentable is 520 Assigned Usable Space PLUS 144 Common Space. R/U factor is 1.27723.



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: LA0085 | H BOGGS FED BLDG/COURTHOUSE 500 POYDRAS ST | |
| Region: 07 | NEW ORLEANS, LA, 70130-3319 | |
| OA: ALA01168 | DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248 | |
| | | Page Number:76 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 674.00 | \$0.740 | \$41.56 \$248.34 |
| B. Building Specific Operating Security Charges | | 674.00 | \$0.150 | \$8.28 \$45.80 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$49.84 | \$294.14 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | (\$3.68) |
| F. Adjustments SubTotal | | | \$0.00 | (\$3.68) |
| G. Total FPS Bill (C+F) | | | \$49.84 | \$290.46 |



Rent on the Web (ROW)

Page Number: 51

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

Bill For: March 2016
Real Property ID: LA1377
Occupancy Right: 2 Leased
FLANDERS BUILDING
5304 FLANDERS DR

Rent Bill No: 16075030
FIT Bill No: None
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 | \$24,252.00 |
| 2. Amortized Tenant Improvement Used / General | 2,400 | \$7.47 | \$1,493.99 | \$8,963.94 |
| 3. Operating Costs | 2,400 | \$3.24 | \$647.51 | \$3,885.06 |
| A. Market Rent SubTotal | 2,400 | \$30.92 | \$6,183.50 | \$37,101.00 |
| 5. Amortized Tenant Improvement Used / Customization | 2,400 | \$2.24 | \$448.20 | \$2,689.20 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 3 | | | |
| 11. PBS Fee | 2,400 | \$2.32 | \$464.22 | \$2,785.32 |
| B. Agency Rent SubTotal | | | \$912.42 | \$5,474.52 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$7,095.92 | \$42,575.52 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$7,095.92 | \$42,575.52 |
| 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) | | | \$7,095.92 | \$42,575.52 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | LA1377 | FLANDERS BUILDING 5304 FLANDERS DR | |
| Region: | 07 | BATON ROUGE, LA, 70808-7206 | |
| OA: | ALA03806 | DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248 | |
| | | | Page Number:78 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | | 2,400.00 | \$0.740 | \$148.00 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$148.00 | \$888.00 |
| 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 | \$888.00 |



Rent on the Web (ROW)

Page Number: 52

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

Bill For: March 2016
Real Property ID: LA1504
Occupancy Right: 2 Leased
Oakwood Corporate Center
401 Whitney Ave

Rent Bill No: 16075030
FIT Bill No: None
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 | \$4,127.28 |
| 3. Operating Costs | 696 | \$7.14 | \$414.12 | \$2,484.72 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 696 | \$19.00 | \$1,102.00 | \$6,612.00 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | | | |
| 11. PBS Fee | 696 | \$0.95 | \$55.10 | \$330.60 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$55.10 | \$330.60 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,157.10 | \$6,942.60 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,157.10 | \$6,942.60 |
| <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) | | | \$1,157.10 | \$6,942.60 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: LA1504 | Oakwood Corporate Center 401 Whitney Ave | |
| Region: 07 | GRETNA, LA, 70056-2500 | |
| OA: ALA03681 | DHS Contact: ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV 817-649-6248 | |
| | | Page Number:77 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 696.00 | \$0.740 | \$42.92 \$257.52 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$42.92 | \$257.52 |
| 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) | | | \$42.92 | \$257.52 |



Rent on the Web (ROW)

Page Number: 4

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

Bill For: March 2016
Real Property ID: MA0153
Occupancy Right: 1 Federal Owned
THOMAS P. O NEILL JR. FB
10 CAUSEWAY ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$21,445.02 |
| 2. Amortized Tenant Improvement Used / General | 1,614 | \$7.73 | \$1,039.92 | \$6,239.52 |
| 3. Operating Costs | 1,614 | \$10.43 | \$1,401.94 | \$8,411.64 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 1,614 | \$44.74 | \$6,016.03 | \$36,096.18 |
| 5. Amortized Tenant Improvement Used / Customization | 1,614 | \$2.32 | \$311.98 | \$1,871.88 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 1,737 | | | |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 1 | \$5,465 | \$455.40 | \$2,732.40 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$767.38 | \$4,604.28 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 123 | \$43.24 | \$443.64 | \$2,661.84 |
| b. Structured Parking | 0.01 | \$5,464 | \$2.38 | \$14.28 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$446.02 | \$2,676.12 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$7,229.43 | \$43,376.58 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$7,229.43 | \$43,376.58 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$7,229.43 | \$43,376.58 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MA0153 | THOMAS P. O NEILL JR. FB 10 CAUSEWAY ST | |
| Region: | 01 | BOSTON, MA, 02222-1048 | |
| OA: | AMA03382 | DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360 | |
| | | | Page Number:84 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 1,737.00 | \$0.740 | \$107.10 \$642.60 |
| B. Building Specific Operating Security Charges | | 1,737.00 | \$2.230 | \$322.11 \$1,932.66 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$429.21 | \$2,575.26 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$429.21 | \$2,575.26 |



Rent on the Web (ROW)

Page Number: 5

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

Bill For: March 2016
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | 2,261 | \$7.65 | \$1,441.29 | \$8,647.74 |
| 3. Operating Costs | 2,261 | \$4.71 | \$888.06 | \$5,328.36 |
| A. Market Rent SubTotal | 2,261 | \$12.36 | \$2,329.35 | \$13,976.10 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 6 | \$634 | \$317.00 | \$1,902.00 |
| B. Agency Rent SubTotal | | | \$317.00 | \$1,902.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 21 | \$20.06 | \$35.25 | \$211.50 |
| c. Surface Parking | 0.56 | \$480 | \$22.51 | \$135.06 |
| C. Joint Use SubTotal | | | \$57.76 | \$346.56 |
| D. Total Monthly Rent (A+B+C) | | | \$2,704.11 | \$16,224.66 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,704.11 | \$16,224.66 |
| 15. Antenna | | | | |
| a. Antenna Charges | | | | \$917.16 |
| Antennas | | | \$152.86 | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$152.86 | \$917.16 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$2,856.97 | \$17,141.82 |

Note: ANSI Rentable is 1,675 Assigned Usable Space PLUS 586 Common Space. R/U factor is 1.34994.



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MA0158 | HASTINGS KEITH FB 53 NORTH SIXTH STREET | |
| Region: 01 | NEW BEDFORD, MA, 02740-6110 | |
| OA: AMA00125 | DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV | |
| | 617-565-6360 | Page Number:79 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 2,282.00 | \$0.740 | \$140.72 \$844.32 |
| B. Building Specific Operating Security Charges | | 2,282.00 | \$11.040 | \$2,098.75 \$12,592.50 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$2,239.47 | \$13,436.82 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$2,239.47 | \$13,436.82 |



Rent on the Web (ROW)

Page Number: 6

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

Bill For: March 2016
Real Property ID: MA0158
Occupancy Right: 5 Purchase Contract
HASTINGS KEITH FB
53 NORTH SIXTH STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | \$2,259.90 |
| 3. Operating Costs | 517 | \$8.30 | \$357.31 | \$2,143.86 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 517 | \$17.05 | \$733.96 | \$4,403.76 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | \$480 | \$80.00 | \$480.00 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$80.00 | \$480.00 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 5 | \$20.06 | \$8.05 | \$48.30 |
| c. Surface Parking | 0.13 | \$480 | \$5.14 | \$30.84 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$13.19 | \$79.14 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$827.15 | \$4,962.90 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$827.15 | \$4,962.90 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$827.15 | \$4,962.90 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MA0158 | HASTINGS KEITH FB | |
| | | 53 NORTH SIXTH STREET | |
| Region: | 01 | NEW BEDFORD, MA, 02740-6110 | |
| OA: | AMA03461 | DHS Contact: | |
| | | AMY.E.BLAKE@HQ.DHS.GOV | |
| | | 617-565-6360 | Page Number:85 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 521.00 | \$0.740 | \$32.15 \$192.90 |
| B. Building Specific Operating Security Charges | | 521.00 | \$11.040 | \$479.52 \$2,877.12 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$511.67 | \$3,070.02 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$511.67 | \$3,070.02 |



Rent on the Web (ROW)

Page Number: 7

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

Bill For: March 2016
Real Property ID: MA5654
Occupancy Right: 2 Leased
ONE CONGRESS STREET
1 CONGRESS ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 01
OA No: AMA03393

BOSTON, MA, 02114-2010
GSA Contact: john.mcauliffe@gsa.gov
Tel: (617) 565-5710
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| A. Market Rent SubTotal | | | \$0.00 | \$0.00 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 3 | \$6,180 | \$1,545.00 | \$9,150.00 |
| 11. PBS Fee | | | \$108.15 | \$640.50 |
| B. Agency Rent SubTotal | | | \$1,653.15 | \$9,790.50 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,653.15 | \$9,790.50 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,653.15 | \$9,790.50 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,653.15 | \$9,790.50 |

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Rent on the Web (ROW)

Page Number: 8

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
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 | \$10,399.98 |
| 3. Operating Costs | 1,300 | \$8.36 | \$905.36 | \$5,432.16 |
| A. Market Rent SubTotal | 1,300 | \$24.36 | \$2,638.69 | \$15,832.14 |
| 11. PBS Fee | 1,300 | \$1.71 | \$184.71 | \$1,108.26 |
| B. Agency Rent SubTotal | | | \$184.71 | \$1,108.26 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,823.40 | \$16,940.40 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,823.40 | \$16,940.40 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$2,823.40 | \$16,940.40 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MA5655 | 147 WASHINGTON STREE 147 WASHINGTON ST | |
| Region: | 01 | FAIRHAVEN, MA, 02719-4013 | |
| OA: | AMA03335 | DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360 | Page Number:83 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,300.00 | \$0.740 | \$80.17 \$481.02 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$80.17 | \$481.02 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$80.17 | \$481.02 |



Rent on the Web (ROW)

Page Number: 9

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

Bill For: March 2016
Real Property ID: MA5828
Occupancy Right: 2 Leased
GATEWAY CENTER
10 GEORGE STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | \$17.24 | \$1,588.95 | \$9,538.29 |
| 2. Amortized Tenant Improvement Used / General | * | * | | \$165.01 |
| 3. Operating Costs | 1,106 | \$6.08 | \$560.82 | \$3,369.04 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 1,106 | \$23.32 | \$2,149.77 | \$13,072.34 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | * | * | | |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 2 | \$840* | \$140.00 | \$140.00 |
| 11. PBS Fee | 1,106 | \$1.74* | \$160.28 | \$924.85 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$300.28 | \$1,064.85 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$2,450.05 | \$14,137.19 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$597.13 |
| 201511 Late Activation | | | \$140.00 | |
| 201511 Late Activation | | | \$9.80 | |
| 201512 Late Activation | | | \$140.00 | |
| 201512 Late Activation | | | \$9.80 | |
| 201601 Late Activation | | | \$140.00 | |
| 201601 Late Activation | | | \$9.80 | |
| 201602 Late Activation | | | \$140.00 | |
| 201602 Late Activation | | | \$9.80 | |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$599.20 | \$597.13 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,049.25 | \$14,734.32 |
| <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) | | | \$3,049.25 | \$14,734.32 |

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.

Late Replacement

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Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MA5828 | GATEWAY CENTER 10 GEORGE STREET | |
| Region: | 01 | LOWELL, MA, 01852-2293 | |
| OA: | AMA03224 | DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360 | |
| | | | Page Number:81 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,106.00 | \$0.740 | \$68.20 \$409.20 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$68.20 | \$409.20 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$68.20 | \$409.20 |



Rent on the Web (ROW)

Page Number: 10

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

Bill For: March 2016
Real Property ID: MA5991
Occupancy Right: 2 Leased
FALMOUTH TECHNOLOGY PARK
25 BERNARD E ST JEAN DR

Rent Bill No: 16075030
FIT Bill No: None
Region: 01
OA No: AMA03295

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 12,838 | \$15.68 | \$16,774.99 | \$100,649.94 |
| 3. Operating Costs | 12,838 | \$8.82 | \$9,435.93 | \$56,615.58 |
| A. Market Rent SubTotal | 12,838 | \$24.50 | \$26,210.92 | \$157,265.52 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 13 | | | |
| 11. PBS Fee | 12,838 | \$1.72 | \$1,834.76 | \$11,008.56 |
| B. Agency Rent SubTotal | | | \$1,834.76 | \$11,008.56 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$28,045.68 | \$168,274.08 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$28,045.68 | \$168,274.08 |
| 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) | | | \$28,045.68 | \$168,274.08 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MA5991 | FALMOUTH TECHNOLOGY PARK 25 BERNARD E ST JEAN DR | |
| Region: 01 | FALMOUTH, MA, 02536-4420 | |
| OA: AMA03295 | DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV | |
| | 617-565-6360 | Page Number:82 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|----------------------------|
| A. Basic Security Charges | | 12,838.00 | \$0.740 | \$791.68 \$4,750.08 |
| B. Building Specific Operating Security Charges | | | | \$0.00 \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | | \$791.68 \$4,750.08 |
| 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) | | | | \$791.68 \$4,750.08 |



Rent on the Web (ROW)

Page Number: 23

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

Bill For: March 2016
Real Property ID: MD0372
Occupancy Right: 2 Leased
ANNAPOLIS CITY MARINA
410 SEVERN AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AMD00023

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 4,267 | \$19.83 | \$7,049.67 | \$41,267.42 |
| 3. Operating Costs | 4,267 | \$5.07 | \$1,804.34 | \$10,826.04 |
| A. Market Rent SubTotal | 4,267 | \$24.90 | \$8,854.01 | \$52,093.46 |
| 11. PBS Fee | 4,267 | \$1.25 | \$442.70 | \$2,604.68 |
| B. Agency Rent SubTotal | | | \$442.70 | \$2,604.68 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$9,296.71 | \$54,698.14 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$9,296.71 | \$54,698.14 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$9,296.71 | \$54,698.14 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD0372 | ANNAPOLIS CITY MARINA 410 SEVERN AVE | |
| Region: | 03 | ANNAPOLIS, MD, 21403-2524 | |
| OA: | AMD00023 | DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178 | |
| | | | Page Number:86 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 4,267.00 | \$0.740 | \$263.10 \$1,578.60 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$263.10 | \$1,578.60 |
| 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) | | | \$263.10 | \$1,578.60 |



Rent on the Web (ROW)

Page Number: 24

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

Bill For: March 2016
Real Property ID: MD0465
Occupancy Right: 2 Leased
PLAZA GALLERY BUILDING
212 W MAIN ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AMD05689

SALISBURY, MD, 21801-5006
GSA Contact: akisha.bell@gsa.gov
Tel: (215) 446-4657
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 826 | \$6.96 | \$479.08 | \$1,916.32 |
| 2. Amortized Tenant Improvement Used / General | 826 | \$6.73 | \$463.07 | \$1,852.28 |
| 3. Operating Costs | 826 | \$4.66 | \$320.76 | \$1,283.04 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 826 | \$18.35 | \$1,262.91 | \$5,051.64 |
| 5. Amortized Tenant Improvement Used / Customization | 826 | \$2.02 | \$138.92 | \$555.68 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 826 | \$1.43 | \$98.13 | \$392.52 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$237.05 | \$948.20 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,499.96 | \$5,999.84 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,499.96 | \$5,999.84 |
| <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) | | | \$1,499.96 | \$5,999.84 |

Note: ANSI Rentable is 700 Assigned Usable Space PLUS 126 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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD0465 | PLAZA GALLERY BUILDING 212 W MAIN ST | |
| Region: | 03 | SALISBURY, MD, 21801-5006 | |
| OA: | AMD05689 | DHS Contact: REID.E.LEANESS@HQ.DHS.GOV 215-521-2178 | |
| | | | Page Number:104 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 826.00 | \$0.740 | \$50.94 \$203.76 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$50.94 | \$203.76 |
| 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) | | | \$50.94 | \$203.76 |



Rent on the Web (ROW)

Page Number: 150

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

Bill For: March 2016
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
Region: 11
OA No: AMD00090

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|--|--------------|----------------|----------------------|---------------------|
| 1. Shell Rental Rate | | | | |
| a. General | 8,747 | \$24.21 | \$17,646.71 | \$105,880.26 |
| 3. Operating Costs | 8,747 | \$7.35 | \$5,358.04 | \$32,148.24 |
| A. Market Rent SubTotal | 8,747 | \$31.56 | \$23,004.75 | \$138,028.50 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | * | * | | \$130.17 |
| B. Agency Rent SubTotal | | | \$0.00 | \$130.17 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 174 | \$30.98 | \$449.45 | \$2,696.70 |
| C. Joint Use SubTotal | | | \$449.45 | \$2,696.70 |
| D. Total Monthly Rent (A+B+C) | | | \$23,454.20 | \$140,855.37 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$23,454.20 | \$140,855.37 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$23,454.20 | \$140,855.37 |

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MD0205 | SS METRO CENTER 1 1335 E WEST HWY | |
| Region: 11 | SILVER SPRING, MD, 20910-3225 | |
| OA: AMD00090 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV | |
| | 202-245-2419 | Page Number:87 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 8,921.00 | \$0.740 | \$550.12 \$3,300.72 |
| B. Building Specific Operating Security Charges | | 8,921.00 | \$10.220 | \$7,598.25 \$43,254.42 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$8,148.37 | \$46,555.14 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$8,148.37 | \$46,555.14 |



Rent on the Web (ROW)

Page Number: 151

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

Bill For: March 2016
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$8,375.22 |
| 3. Operating Costs | 692 | \$7.25 | \$417.97 | \$2,507.82 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 692 | \$31.46 | \$1,813.84 | \$10,883.04 |
| <hr/> | | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | * | * | | \$10.30 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 1 | \$1,440 | \$120.00 | \$720.00 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$120.00 | \$730.30 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 14 | \$30.98 | \$35.55 | \$213.30 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$35.55 | \$213.30 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,969.39 | \$11,826.64 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,969.39 | \$11,826.64 |
| <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) | | | \$1,969.39 | \$11,826.64 |

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD0205 | SS METRO CENTER 1 1335 E WEST HWY | |
| Region: | 11 | SILVER SPRING, MD, 20910-3225 | |
| OA: | AMD00353 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | Page Number:88 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 706.00 | \$0.740 | \$43.52 \$261.12 |
| B. Building Specific Operating Security Charges | | 706.00 | \$10.220 | \$601.03 \$3,421.46 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$644.55 | \$3,682.58 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$644.55 | \$3,682.58 |



Rent on the Web (ROW)

Page Number: 152

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

Bill For: March 2016
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$13,162.74 |
| 3. Operating Costs | 1,901 | \$8.47 | \$1,342.38 | \$8,054.28 |
| A. Market Rent SubTotal | 1,901 | \$22.32 | \$3,536.17 | \$21,217.02 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | * | * | | \$28.29 |
| B. Agency Rent SubTotal | | | \$0.00 | \$28.29 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 38 | \$30.98 | \$97.67 | \$586.02 |
| C. Joint Use SubTotal | | | \$97.67 | \$586.02 |
| D. Total Monthly Rent (A+B+C) | | | \$3,633.84 | \$21,831.33 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,633.84 | \$21,831.33 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$3,633.84 | \$21,831.33 |

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:90 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------------|
| A. Basic Security Charges | | 1,939.00 | \$0.740 | \$119.55 \$717.30 |
| B. Building Specific Operating Security Charges | | 1,939.00 | \$10.220 | \$1,651.17 \$9,399.58 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,770.72 | \$10,116.88 |
| 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) | | | \$1,770.72 | \$10,116.88 |



Rent on the Web (ROW)

Page Number: 153

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

Bill For: March 2016
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
Region: 11
OA No: AMD01425

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|--|---------------|----------------|----------------------|---------------------|
| 1. Shell Rental Rate | | | | |
| a. General | 35,217 | \$18.94 | \$55,584.34 | \$333,506.04 |
| 3. Operating Costs | 35,217 | \$9.46 | \$27,749.53 | \$165,376.46 |
| A. Market Rent SubTotal | 35,217 | \$28.40 | \$83,333.87 | \$498,882.50 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | * | * | | \$524.12 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 18 | \$1,560 | \$2,340.00 | \$14,040.00 |
| B. Agency Rent SubTotal | | | \$2,340.00 | \$14,564.12 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 701 | \$30.98 | \$1,809.63 | \$10,857.78 |
| C. Joint Use SubTotal | | | \$1,809.63 | \$10,857.78 |
| D. Total Monthly Rent (A+B+C) | | | \$87,483.50 | \$524,304.40 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$87,483.50 | \$524,304.40 |
| 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) | | | \$87,483.50 | \$524,304.40 |

Note: ANSI Rentable is 28,220 Assigned Usable Space PLUS 6,997 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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MD0205 | SS METRO CENTER 1 1335 E WEST HWY | |
| Region: 11 | SILVER SPRING, MD, 20910-3225 | |
| OA: AMD01425 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | Page Number:91 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|--------------------------|
| A. Basic Security Charges | | 35,918.00 | \$0.740 | \$2,214.95 \$13,289.70 |
| B. Building Specific Operating Security Charges | | 35,918.00 | \$10.220 | \$30,592.67 \$174,154.30 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$32,807.62 | \$187,444.00 |
| 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) | | | \$32,807.62 | \$187,444.00 |



Rent on the Web (ROW)

Page Number: 154

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

Bill For: March 2016
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$4,500.72 |
| 3. Operating Costs | 609 | \$9.04 | \$459.24 | \$2,755.44 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 609 | \$23.81 | \$1,209.36 | \$7,256.16 |
| <hr/> | | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | * | * | | \$9.07 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 1 | \$1,266 | \$105.50 | \$633.00 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$105.50 | \$642.07 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 12 | \$30.98 | \$31.32 | \$187.92 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$31.32 | \$187.92 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,346.18 | \$8,086.15 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,346.18 | \$8,086.15 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,346.18 | \$8,086.15 |

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD0205 | SS METRO CENTER 1 1335 E WEST HWY | |
| Region: | 11 | SILVER SPRING, MD, 20910-3225 | |
| OA: | AMD01464 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | Page Number:92 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 622.00 | \$0.740 | \$38.33 \$229.98 |
| B. Building Specific Operating Security Charges | | 622.00 | \$10.220 | \$529.41 \$3,013.78 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$567.74 | \$3,243.76 |
| 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) | | | \$567.74 | \$3,243.76 |



Rent on the Web (ROW)

Page Number: 155

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

Bill For: March 2016
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$42,392.82 |
| 3. Operating Costs | 6,865 | \$7.64 | \$4,368.66 | \$26,079.63 |
| A. Market Rent SubTotal | 6,865 | \$19.99 | \$11,434.13 | \$68,472.45 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | * | * | | \$102.17 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 4 | \$1,655 | \$551.67 | \$3,310.02 |
| B. Agency Rent SubTotal | | | \$551.67 | \$3,412.19 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 137 | \$30.98 | \$352.77 | \$2,116.62 |
| C. Joint Use SubTotal | | | \$352.77 | \$2,116.62 |
| D. Total Monthly Rent (A+B+C) | | | \$12,338.57 | \$74,001.26 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$12,338.57 | \$74,001.26 |
| 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) | | | \$12,338.57 | \$74,001.26 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD0205 | SS METRO CENTER 1 1335 E WEST HWY | |
| Region: | 11 | SILVER SPRING, MD, 20910-3225 | |
| OA: | AMD01984 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | Page Number:93 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 7,002.00 | \$0.740 | \$431.78 \$2,590.68 |
| B. Building Specific Operating Security Charges | | 7,002.00 | \$10.220 | \$5,963.74 \$33,949.68 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$6,395.52 | \$36,540.36 |
| 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) | | | \$6,395.52 | \$36,540.36 |



Rent on the Web (ROW)

Page Number: 156

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

Bill For: March 2016
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$99,695.10 |
| 3. Operating Costs | 13,491 | \$8.83 | \$9,922.06 | \$59,532.36 |
| A. Market Rent SubTotal | 13,491 | \$23.61 | \$26,537.91 | \$159,227.46 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | * | * | | \$200.77 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 3 | | | |
| B. Agency Rent SubTotal | | | \$0.00 | \$200.77 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 269 | \$30.98 | \$693.21 | \$4,159.26 |
| C. Joint Use SubTotal | | | \$693.21 | \$4,159.26 |
| D. Total Monthly Rent (A+B+C) | | | \$27,231.12 | \$163,587.49 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$27,231.12 | \$163,587.49 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$27,231.12 | \$163,587.49 |

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

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

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

Fiscal Year Update



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD0205 | SS METRO CENTER 1 1335 E WEST HWY | |
| Region: | 11 | SILVER SPRING, MD, 20910-3225 | |
| OA: | AMD02465 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | Page Number:94 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------------|
| A. Basic Security Charges | | 13,759.00 | \$0.740 | \$848.48 \$5,090.88 |
| B. Building Specific Operating Security Charges | | 13,759.00 | \$10.220 | \$11,719.07 \$66,712.89 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$12,567.55 | \$71,803.77 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$12,567.55 | \$71,803.77 |



Rent on the Web (ROW)

Page Number: 157

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

Bill For: March 2016
Real Property ID: MD0205
Occupancy Right: 1 Federal Owned
SS METRO CENTER 1
1335 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$13,278.48 |
| 3. Operating Costs | 1,097 | \$7.41 | \$677.63 | \$4,058.94 |
| A. Market Rent SubTotal | 1,097 | \$31.62 | \$2,890.71 | \$17,337.42 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | * | * | | \$16.33 |
| B. Agency Rent SubTotal | | | \$0.00 | \$16.33 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 22 | \$30.98 | \$56.37 | \$338.22 |
| C. Joint Use SubTotal | | | \$56.37 | \$338.22 |
| D. Total Monthly Rent (A+B+C) | | | \$2,947.08 | \$17,691.97 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,947.08 | \$17,691.97 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$2,947.08 | \$17,691.97 |

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

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

Annual Operating Cost Escalation



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MD0205 | SS METRO CENTER 1 1335 E WEST HWY | |
| Region: 11 | SILVER SPRING, MD, 20910-3225 | |
| OA: AMD04681 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV | |
| | 202-245-2419 | Page Number:96 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | 1,119.00 | \$0.740 | \$68.99 | \$413.94 |
| B. Building Specific Operating Security Charges | 1,119.00 | \$10.220 | \$952.90 | \$5,424.56 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,021.89 | \$5,838.50 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$1,021.89 | \$5,838.50 |



Rent on the Web (ROW)

Page Number: 158

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

Bill For: March 2016
Real Property ID: MD0221
Occupancy Right: 2 Leased
SS METRO CTR 2
1325 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
Region: 11
OA No: AMD05474

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|----------------|
| 1. Shell Rental Rate | | | | |
| a. General | 285,118 | \$22.59 | \$536,679.80 | \$3,220,078.80 |
| 2. Amortized Tenant Improvement Used / General | 285,118 | \$1.30 | \$30,846.89 | \$185,081.34 |
| 3. Operating Costs | 285,118 | \$5.17 | \$122,844.36 | \$735,188.28 |
| 4. Real Estate Taxes | | \$3.09 | \$73,417.89 | \$440,507.34 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 285,118 | \$32.15 | \$763,788.94 | \$4,580,855.76 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 285,118 | | | |
| 11. PBS Fee | 285,118 | \$2.25 | \$53,465.23 | \$320,659.90 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$53,465.23 | \$320,659.90 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$817,254.17 | \$4,901,515.66 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$469.48 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$469.48 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$817,254.17 | \$4,901,985.14 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$817,254.17 | \$4,901,985.14 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MD0221 | SS METRO CTR 2 1325 E WEST HWY | |
| Region: 11 | SILVER SPRING, MD, 20910-3280 | |
| OA: AMD05474 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | Page Number:101 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|--------------------------|
| A. Basic Security Charges | | 285,118.00 | \$0.740 | \$17,582.28 \$105,493.68 |
| B. Building Specific Operating Security Charges | | 285,118.00 | \$0.040 | \$846.83 \$5,080.98 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$18,429.11 | \$110,574.66 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$18,429.11 | \$110,574.66 |



Rent on the Web (ROW)

Page Number: 159

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

Bill For: March 2016
Real Property ID: MD0231
Occupancy Right: 2 Leased
SS METRO PLAZA 2
8403 COLEVILLE ROAD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$222,843.36 |
| 2. Amortized Tenant Improvement Used / General | 25,105 | \$4.57 | \$9,568.26 | \$57,409.56 |
| 3. Operating Costs | 25,105 | \$6.81 | \$14,247.41 | \$85,484.46 |
| 4. Real Estate Taxes | | \$1.87 | \$3,919.35 | \$23,516.10 |
| A. Market Rent SubTotal | 25,105 | \$31.01 | \$64,875.58 | \$389,253.48 |
| 5. Amortized Tenant Improvement Used / Customization | 25,105 | \$0.45 | \$937.99 | \$5,627.94 |
| 11. PBS Fee | 25,105 | \$2.20 | \$4,606.95 | \$27,641.70 |
| B. Agency Rent SubTotal | | | \$5,544.94 | \$33,269.64 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$70,420.52 | \$422,523.12 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$7,467.23 |
| E. Adjustments SubTotal | | | \$0.00 | \$7,467.23 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$70,420.52 | \$429,990.35 |
| 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) | | | \$70,420.52 | \$429,990.35 |

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: 160

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

Bill For: March 2016
Real Property ID: MD0236
Occupancy Right: 2 Leased
SS METRO CENTER 4
1305 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
Region: 11
OA No: AMD05476

SILVER SPRING, MD, 20910-3278
GSA Contact: beverly.yeargin-booth@gsa.gov
Tel: (202) 205-2764
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|--|--------------|-------------|----------------------|----------------|
| 1. Shell Rental Rate | | | | |
| a. General | 209,101 | \$23.08 | \$402,087.95 | \$2,412,527.70 |
| 2. Amortized Tenant Improvement Used / General | 209,101 | \$1.22 | \$21,295.33 | \$127,771.98 |
| 3. Operating Costs | 209,101 | \$4.71 | \$82,071.41 | \$494,369.10 |
| 4. Real Estate Taxes | | \$3.09 | \$53,843.51 | \$323,061.06 |
| A. Market Rent SubTotal | 209,101 | \$32.10 | \$559,298.20 | \$3,357,729.84 |
| 5. Amortized Tenant Improvement Used / Customization | 209,101 | | | |
| 11. PBS Fee | 209,101 | \$2.25 | \$39,150.87 | \$235,041.10 |
| B. Agency Rent SubTotal | | | \$39,150.87 | \$235,041.10 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$598,449.07 | \$3,592,770.94 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$485.15) |
| E. Adjustments SubTotal | | | \$0.00 | (\$485.15) |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$598,449.07 | \$3,592,285.79 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$598,449.07 | \$3,592,285.79 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD0236 | SS METRO CENTER 4 1305 E WEST HWY | |
| Region: | 11 | SILVER SPRING, MD, 20910-3278 | |
| OA: | AMD05476 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | Page Number:103 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|--------------------------------|
| A. Basic Security Charges | | 209,101.00 | \$0.740 | \$12,894.56 \$77,367.36 |
| B. Building Specific Operating Security Charges | | | | \$0.00 \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | | \$12,894.56 \$77,367.36 |
| 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) | | | | \$12,894.56 \$77,367.36 |



Rent on the Web (ROW)

Page Number: 161

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

Bill For: March 2016
Real Property ID: MD0277
Occupancy Right: 2 Leased
INGLEWOOD
1221 CARAWAY COURT

UPPER MARLBORO, MD, 20774-5381
GSA Contact: anthony.russell@gsa.gov
Tel: (202) 401-8308
ABC Contact:
Tel:

Rent Bill No: 16075030
FIT Bill No: None
Region: 11
OA No: AMD05736

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|--|---------------|----------------|----------------------|---------------------|
| 1. Shell Rental Rate | | | | |
| a. General | 14,653 | \$17.73 | \$21,652.18 | \$129,913.08 |
| 2. Amortized Tenant Improvement Used / General | 14,653 | \$8.61 | \$10,510.94 | \$63,065.64 |
| 3. Operating Costs | 14,653 | \$3.72 | \$4,542.43 | \$27,254.58 |
| 4. Real Estate Taxes | | \$1.03 | \$1,253.55 | \$7,521.30 |
| A. Market Rent SubTotal | 14,653 | \$31.09 | \$37,959.10 | \$227,754.60 |
| 5. Amortized Tenant Improvement Used / Customization | 14,653 | \$2.58 | \$3,151.93 | \$18,911.58 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 14,653 | \$0.13 | \$161.58 | \$969.48 |
| 11. PBS Fee | 14,653 | \$2.37 | \$2,889.08 | \$17,334.48 |
| B. Agency Rent SubTotal | | | \$6,202.59 | \$37,215.54 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$44,161.69 | \$264,970.14 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$44,161.69 | \$264,970.14 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$44,161.69 | \$264,970.14 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD0277 | INGLEWOOD | |
| | | 1221 CARAWAY COURT | |
| Region: | 11 | UPPER MARLBORO, MD, 20774-5381 | |
| OA: | AMD05736 | DHS Contact: | |
| | | FPSREGION.11REVENUE@HQ.DHS.GOV | |
| | | 202-245-2419 | Page Number:105 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 14,653.00 | \$0.740 | \$903.60 \$5,421.60 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$903.60 | \$5,421.60 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$903.60 | \$5,421.60 |



Rent on the Web (ROW)

Page Number: 162

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

Bill For: March 2016
Real Property ID: MD0289
Occupancy Right: 2 Leased
SS METRO CTR 3
1315 E WEST HWY

Rent Bill No: 16075030
FIT Bill No: None
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 | \$6,004,836.06 |
| 2. Amortized Tenant Improvement Used / General | 512,774 | \$1.27 | \$54,365.33 | \$326,191.98 |
| 3. Operating Costs | 512,774 | \$4.36 | \$186,191.69 | \$1,114,303.90 |
| 4. Real Estate Taxes | | \$3.09 | \$132,039.25 | \$792,235.50 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 512,774 | \$32.14 | \$1,373,402.28 | \$8,237,567.44 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 512,774 | | | |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 13 | | | |
| 11. PBS Fee | 512,774 | \$2.25 | \$96,138.16 | \$576,629.72 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$96,138.16 | \$576,629.72 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,469,540.44 | \$8,814,197.16 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$711.55 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$711.55 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,469,540.44 | \$8,814,908.71 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,469,540.44 | \$8,814,908.71 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MD0289 | SS METRO CTR 3 1315 E WEST HWY | |
| Region: 11 | SILVER SPRING, MD, 20910-6233 | |
| OA: AMD05475 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | Page Number:102 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|--------------------------|
| A. Basic Security Charges | | 512,774.00 | \$0.740 | \$31,621.06 \$189,726.36 |
| B. Building Specific Operating Security Charges | | 512,774.00 | \$0.040 | \$1,693.67 \$10,162.02 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$33,314.73 | \$199,888.38 |
| 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) | | | \$33,314.73 | \$199,888.38 |



Rent on the Web (ROW)

Page Number: 163

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

Bill For: March 2016
Real Property ID: MD0767AG
Occupancy Right: 1 Federal Owned
NOAA SATELLITE OPERATIONS FAC.
4231 SUITLAND RD

Rent Bill No: 16075030
FIT Bill No: None
Region: 11
OA No: AMD02485

SUITLAND, MD, 20746-2042
GSA Contact: beverly.yeargin-booth@gsa.gov
Tel: (202) 205-2764
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|----------------|
| 1. Shell Rental Rate | | | | |
| a. General | 219,253 | \$13.48 | \$246,294.51 | \$1,477,767.06 |
| 2. Amortized Tenant Improvement Used / General | 219,253 | \$2.72 | \$49,753.54 | \$298,521.24 |
| 3. Operating Costs | 219,253 | \$6.59 | \$120,392.92 | \$722,357.52 |
| A. Market Rent SubTotal | 219,253 | \$22.79 | \$416,440.97 | \$2,498,645.82 |
| 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 | | | | |
| a. Building Amenities | * | * | | \$21,995.72 |
| c. Surface Parking | 1.31 | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$21,995.72 |
| D. Total Monthly Rent (A+B+C) | | | \$416,440.97 | \$2,520,641.54 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$21,995.72) |
| E. Adjustments SubTotal | | | \$0.00 | (\$21,995.72) |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$416,440.97 | \$2,498,645.82 |
| 15. Antenna | | | | |
| a. Antenna Charges | | | | \$27,515.10 |
| Antennas | | | \$4,585.85 | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$4,585.85 | \$27,515.10 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$421,026.82 | \$2,526,160.92 |

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

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

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

Billing Adjustment

Property of the United States Government - Official Use Only



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MD0767AG | NOAA SATELLITE OPERATIONS FAC. 4231 SUITLAND RD | |
| Region: 11 | SUITLAND, MD, 20746-2042 | |
| OA: AMD02485 | DHS Contact: FPSREGION.11REVENUE@HQ.DHS.GOV 202-245-2419 | |
| | | Page Number:95 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------------|
| A. Basic Security Charges | | 219,253.00 | \$0.740 | \$13,520.62 \$82,219.35 |
| B. Building Specific Operating Security Charges | | 219,253.00 | \$7.220 | \$131,996.05 \$792,360.78 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$145,516.67 | \$874,580.13 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$145,516.67 | \$874,580.13 |



Rent on the Web (ROW)

Page Number: 164

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

Bill For: March 2016
Real Property ID: MD0781AG
Occupancy Right: 1 Federal Owned
SUITLAND DAYCARE CENTER
4303 SUITLAND ROAD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$2,233.86 |
| 3. Operating Costs | 413 | \$10.76 | \$370.46 | \$2,222.76 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 413 | \$21.57 | \$742.77 | \$4,456.62 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | * | * | | \$46.63 |
| c. Surface Parking | * | * | | |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$46.63 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$742.77 | \$4,503.25 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$46.63) |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | (\$46.63) |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$742.77 | \$4,456.62 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$742.77 | \$4,456.62 |

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

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

Billing Adjustment



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No: 16030019 |
| 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: 89 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 413.00 | \$0.740 | \$25.49 \$155.25 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$25.49 | \$155.25 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$25.49 | \$155.25 |



Rent on the Web (ROW)

Page Number: 165

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

Bill For: March 2016
Real Property ID: MD0784
Occupancy Right: 2 Leased
NOAA/NCWCP
5830 UNIVERSITY RESEARCH COURT

Rent Bill No: 16075030
FIT Bill No: None
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 | \$3,015,618.42 |
| 2. Amortized Tenant Improvement Used / General | 268,762 | \$2.27 | \$50,806.54 | \$304,839.24 |
| 3. Operating Costs | 268,762 | \$3.84 | \$86,058.43 | \$516,350.58 |
| 4. Real Estate Taxes | | \$5.16 | \$115,631.18 | \$693,787.08 |
| A. Market Rent SubTotal | 268,762 | \$33.71 | \$755,099.22 | \$4,530,595.32 |
| 5. Amortized Tenant Improvement Used / Customization | 268,762 | \$1.27 | \$28,338.82 | \$170,032.92 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 700 | | | |
| 11. PBS Fee | 268,762 | \$2.45 | \$54,840.66 | \$329,043.96 |
| B. Agency Rent SubTotal | | | \$83,179.48 | \$499,076.88 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$838,278.70 | \$5,029,672.20 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$202,978.64 |
| E. Adjustments SubTotal | | | \$0.00 | \$202,978.64 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$838,278.70 | \$5,232,650.84 |
| 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) | | | \$838,278.70 | \$5,232,650.84 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:100 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------------|
| A. Basic Security Charges | | 268,762.00 | \$0.740 | \$16,573.66 \$99,441.96 |
| B. Building Specific Operating Security Charges | | 268,762.00 | \$7.760 | \$173,728.17 \$182,196.52 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$190,301.83 | \$281,638.48 |
| 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) | | | \$190,301.83 | \$281,638.48 |



Rent on the Web (ROW)

Page Number: 166

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

Bill For: March 2016
Real Property ID: MD1389
Occupancy Right: 2 Leased
CENTURY XXI
20020 CENTURY BLVD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$462,926.04 |
| 2. Amortized Tenant Improvement Used / General | 46,616 | \$0.54 | \$2,085.67 | \$12,514.02 |
| 3. Operating Costs | 46,616 | \$7.08 | \$27,522.67 | \$165,136.02 |
| 4. Real Estate Taxes | | \$1.29 | \$5,028.82 | \$30,172.92 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 46,616 | \$28.78 | \$111,791.50 | \$670,749.00 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 46,616 | | | |
| 11. PBS Fee | 46,616 | \$2.01 | \$7,825.40 | \$46,952.40 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$7,825.40 | \$46,952.40 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$119,616.90 | \$717,701.40 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$2,518.58) |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | (\$2,518.58) |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$119,616.90 | \$715,182.82 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$119,616.90 | \$715,182.82 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD1389 | CENTURY XXI | |
| | | 20020 CENTURY BLVD | |
| Region: | 11 | GERMANTOWN, MD, 20874-1178 | |
| OA: | AMD04774 | DHS Contact: | |
| | | FPSREGION.11REVENUE@HQ.DHS.GOV | |
| | | 202-245-2419 | Page Number:98 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 46,616.00 | \$0.740 | \$2,874.65 \$17,247.90 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$2,874.65 | \$17,247.90 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$2,874.65 | \$17,247.90 |



Rent on the Web (ROW)

Page Number: 167

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

Bill For: March 2016
Real Property ID: MD1823
Occupancy Right: 2 Leased
20030 CENTURY BOULEVARD
20030 CENTURY BOULEVARD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$96,184.14 |
| 2. Amortized Tenant Improvement Used / General | 12,652 | \$5.00 | \$5,275.27 | \$31,651.62 |
| 3. Operating Costs | 12,652 | \$8.85 | \$9,333.90 | \$56,003.40 |
| 4. Real Estate Taxes | | \$1.51 | \$1,593.91 | \$9,563.46 |
| A. Market Rent SubTotal | 12,652 | \$30.57 | \$32,233.77 | \$193,402.62 |
| 5. Amortized Tenant Improvement Used / Customization | 12,652 | \$1.50 | \$1,582.43 | \$9,494.58 |
| 11. PBS Fee | 12,652 | \$2.25 | \$2,367.13 | \$14,202.78 |
| B. Agency Rent SubTotal | | | \$3,949.56 | \$23,697.36 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$36,183.33 | \$217,099.98 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$36,183.33 | \$217,099.98 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$36,183.33 | \$217,099.98 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | MD1823 | 20030 CENTURY BOULEVARD | |
| | | 20030 CENTURY BOULEVARD | |
| Region: | 11 | GERMANTOWN, MD, 20874-1111 | |
| OA: | AMD04898 | DHS Contact: | |
| | | FPSREGION.11REVENUE@HQ.DHS.GOV | |
| | | 202-245-2419 | Page Number:99 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 12,652.00 | \$0.740 | \$780.21 \$4,681.26 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$780.21 | \$4,681.26 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$780.21 | \$4,681.26 |



Rent on the Web (ROW)

Page Number: 168

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

Bill For: March 2016
Real Property ID: MD1844
Occupancy Right: 2 Leased
M SQUARE UNIVERSITY OF MARYLAN
5825 UNIVERSITY RESEARCH COURT

Rent Bill No: 16075030
FIT Bill No: None
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 | \$49,376.46 |
| 2. Amortized Tenant Improvement Used / General | 5,598 | \$3.04 | \$1,419.83 | \$8,518.98 |
| 3. Operating Costs | 5,598 | \$10.22 | \$4,768.60 | \$28,646.74 |
| 4. Real Estate Taxes | | \$2.30 | \$1,075.01 | \$6,450.06 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 5,598 | \$33.21 | \$15,492.85 | \$92,992.24 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | | 16 | | |
| 11. PBS Fee | 5,598 | \$2.32 | \$1,084.50 | \$6,509.46 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$1,084.50 | \$6,509.46 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$16,577.35 | \$99,501.70 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$17.57) |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | (\$17.57) |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$16,577.35 | \$99,484.13 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$16,577.35 | \$99,484.13 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:97 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 5,598.00 | \$0.740 | \$345.21 \$2,071.26 |
| B. Building Specific Operating Security Charges | | 5,598.00 | \$5.430 | \$2,535.17 \$15,211.02 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$2,880.38 | \$17,282.28 |
| 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) | | | \$2,880.38 | \$17,282.28 |



Rent on the Web (ROW)

Page Number: 11

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

Bill For: March 2016
Real Property ID: ME0035
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
312 FORE STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | \$5,321.58 |
| 2. Amortized Tenant Improvement Used / General | 892 | \$1.62 | \$120.35 | \$722.10 |
| 3. Operating Costs | 892 | \$5.82 | \$432.59 | \$2,582.43 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 892 | \$19.37 | \$1,439.87 | \$8,626.11 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 892 | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 1,005 | \$3.75 | \$314.08 | \$1,884.48 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$314.08 | \$1,884.48 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 113 | \$20.68 | \$193.96 | \$1,163.76 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$193.96 | \$1,163.76 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,947.91 | \$11,674.35 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,947.91 | \$11,674.35 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,947.91 | \$11,674.35 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--------------------------|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | ME0035 | US CUSTOM HOUSE | |
| | | 312 FORE STREET | |
| Region: | 01 | PORTLAND, ME, 04101-4110 | |
| OA: | AME01528 | DHS Contact: | |
| | | AMY.E.BLAKE@HQ.DHS.GOV | |
| | | 617-565-6360 | Page Number:106 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,005.00 | \$0.740 | \$61.95 \$371.70 |
| B. Building Specific Operating Security Charges | | 1,005.00 | \$0.930 | \$78.18 \$469.08 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$140.13 | \$840.78 |
| 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) | | | \$140.13 | \$840.78 |



Rent on the Web (ROW)

Page Number: 12

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

Bill For: March 2016
Real Property ID: ME0035
Occupancy Right: 1 Federal Owned
US CUSTOM HOUSE
312 FORE STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | \$9,021.06 |
| 2. Amortized Tenant Improvement Used / General | 1,512 | \$1.72 | \$216.19 | \$1,297.14 |
| 3. Operating Costs | 1,512 | \$5.82 | \$733.32 | \$4,377.72 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 1,512 | \$19.46 | \$2,453.02 | \$14,695.92 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 1,512 | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 1,703 | \$3.75 | \$532.43 | \$3,194.58 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$532.43 | \$3,194.58 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 191 | \$20.68 | \$328.80 | \$1,972.80 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$328.80 | \$1,972.80 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$3,314.25 | \$19,863.30 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,314.25 | \$19,863.30 |
| <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) | | | \$3,314.25 | \$19,863.30 |

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: ME0035 | US CUSTOM HOUSE 312 FORE STREET | |
| Region: 01 | PORTLAND, ME, 04101-4110 | |
| OA: AME01529 | DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV | |
| | 617-565-6360 | Page Number:107 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 1,703.00 | \$0.740 | \$105.02 \$630.12 |
| B. Building Specific Operating Security Charges | | 1,703.00 | \$0.930 | \$132.54 \$795.24 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$237.56 | \$1,425.36 |
| 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) | | | \$237.56 | \$1,425.36 |



Rent on the Web (ROW)

Page Number: 13

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

Bill For: March 2016
Real Property ID: ME4172
Occupancy Right: 2 Leased
Parking Easement Near Portland
21 PEARL ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,404.00 |
| 11. PBS Fee | | | \$16.38 | \$98.28 |
| B. Agency Rent SubTotal | | | \$250.38 | \$1,502.28 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$250.38 | \$1,502.28 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$250.38 | \$1,502.28 |
| 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) | | | \$250.38 | \$1,502.28 |

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Rent on the Web (ROW)

Page Number: 14

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

Bill For: March 2016
Real Property ID: ME4172
Occupancy Right: 2 Leased
Parking Easement Near Portland
21 PEARL ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 01
OA No: AME01532

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| A. Market Rent SubTotal | | | \$0.00 | \$0.00 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 3 | \$1,404 | \$351.00 | \$2,106.00 |
| 11. PBS Fee | | | \$24.57 | \$147.42 |
| B. Agency Rent SubTotal | | | \$375.57 | \$2,253.42 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$375.57 | \$2,253.42 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$375.57 | \$2,253.42 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$375.57 | \$2,253.42 |

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Rent on the Web (ROW)

Page Number: 15

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
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 | \$5,953.50 |
| 3. Operating Costs | 882 | \$6.77 | \$497.65 | \$2,985.90 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 882 | \$20.27 | \$1,489.90 | \$8,939.40 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 882 | \$1.42 | \$104.29 | \$625.74 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$104.29 | \$625.74 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,594.19 | \$9,565.14 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| b. Prior Year | | | | (\$1.42) |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | (\$1.42) |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,594.19 | \$9,563.72 |
| <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) | | | \$1,594.19 | \$9,563.72 |

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

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



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | ME4268 | 130 Oak Street Ellsworth 130 OAK ST | |
| Region: | 01 | ELLSWORTH, ME, 04605-1667 | |
| OA: | AME01586 | DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV 617-565-6360 | Page Number:109 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 882.00 | \$0.740 | \$54.39 \$326.34 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$54.39 | \$326.34 |
| 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) | | | \$54.39 | \$326.34 |



Rent on the Web (ROW)

Page Number: 16

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

Bill For: March 2016
Real Property ID: ME4269
Occupancy Right: 2 Leased
17 Godfrey Drive
17 GODFREY DR

Rent Bill No: 16075030
FIT Bill No: None
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 | \$26,302.50 |
| 3. Operating Costs | 3,500 | \$8.53 | \$2,489.27 | \$14,951.77 |
| A. Market Rent SubTotal | 3,500 | \$23.56 | \$6,873.02 | \$41,254.27 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 6 | | | |
| 11. PBS Fee | 3,500 | \$1.65 | \$481.11 | \$2,887.79 |
| B. Agency Rent SubTotal | | | \$481.11 | \$2,887.79 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$7,354.13 | \$44,142.06 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$16.15) |
| E. Adjustments SubTotal | | | \$0.00 | (\$16.15) |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$7,354.13 | \$44,125.91 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$7,354.13 | \$44,125.91 |

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

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



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|------------------------|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | ME4269 | 17 Godfrey Drive | |
| | | 17 GODFREY DR | |
| Region: | 01 | ORONO, ME, 04473-3702 | |
| OA: | AME01585 | DHS Contact: | |
| | | AMY.E.BLAKE@HQ.DHS.GOV | |
| | | 617-565-6360 | Page Number:108 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 3,500.00 | \$0.740 | \$215.83 \$1,294.98 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$215.83 | \$1,294.98 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$215.83 | \$1,294.98 |



Rent on the Web (ROW)

Page Number: 46

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

Bill For: March 2016
Real Property ID: M00127
Occupancy Right: 1 Federal Owned
RICHARD BOLLING FB
601 E 12TH ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$89,042.88 |
| 2. Amortized Tenant Improvement Used / General | 28,539 | \$3.12 | \$7,428.99 | \$44,573.94 |
| 3. Operating Costs | 28,539 | \$4.94* | \$11,741.12 | \$69,853.97 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 28,539 | \$14.30 | \$34,010.59 | \$203,470.79 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 28,539 | \$2.42 | \$5,750.15 | \$34,500.90 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 6 | \$1,224 | \$612.00 | \$3,672.00 |
| b. Surface (number of spaces) | 14 | \$1,040 | \$1,213.33 | \$7,279.98 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$7,575.48 | \$45,452.88 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 2,772 | \$19.75 | \$4,561.95 | \$27,371.70 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$4,561.95 | \$27,371.70 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$46,148.02 | \$276,295.37 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$46,148.02 | \$276,295.37 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$46,148.02 | \$276,295.37 |

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

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MO0127 | RICHARD BOLLING FB 601 E 12TH ST | |
| Region: 06 | KANSAS CITY, MO, 64106-2818 | |
| OA: AMO05006 | DHS Contact: david.m.lee@hq.dhs.gov 816-426-2396 | |
| | | Page Number:111 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 31,312.00 | \$0.740 | \$1,930.90 \$11,585.40 |
| B. Building Specific Operating Security Charges | | 31,312.00 | \$2.260 | \$5,888.91 \$35,012.86 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$7,819.81 | \$46,598.26 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$7,819.81 | \$46,598.26 |



Rent on the Web (ROW)

Page Number: 47

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

Bill For: March 2016
Real Property ID: MO1860
Occupancy Right: 2 Leased
NWS TRAINING CENTER AND AWC
7220 NW 101ST TER

Rent Bill No: 16075030
FIT Bill No: None
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 | \$164,365.26 |
| 2. Amortized Tenant Improvement Used / General | 94,378 | \$1.16 | \$9,084.47 | \$54,506.82 |
| 3. Operating Costs | 94,378 | \$2.52 | \$19,811.62 | \$118,826.10 |
| A. Market Rent SubTotal | 94,378 | \$7.16 | \$56,290.30 | \$337,698.18 |
| 5. Amortized Tenant Improvement Used / Customization | 94,378 | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 242 | | | |
| 11. PBS Fee | 94,378 | \$0.50 | \$3,940.32 | \$23,638.86 |
| B. Agency Rent SubTotal | | | \$3,940.32 | \$23,638.86 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$60,230.62 | \$361,337.04 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$60,230.62 | \$361,337.04 |
| 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) | | | \$60,230.62 | \$361,337.04 |

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

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MO1860 | NWS TRAINING CENTER AND AWC 7220 NW 101ST TER | |
| Region: 06 | KANSAS CITY, MO, 64153-2371 | |
| OA: AMO00301 | DHS Contact: david.m.lee@hq.dhs.gov 816-426-2396 | |
| | | Page Number:110 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|--------------------------|
| A. Basic Security Charges | | 94,378.00 | \$0.740 | \$5,819.98 \$34,919.88 |
| B. Building Specific Operating Security Charges | | 94,378.00 | \$4.740 | \$37,249.67 \$223,498.02 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$43,069.65 | \$258,417.90 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$43,069.65 | \$258,417.90 |



Rent on the Web (ROW)

Page Number: 48

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

Bill For: March 2016
Real Property ID: MO2042
Occupancy Right: 2 Leased
KH Bottspec
14200 Merritt Road

Rent Bill No: 16075030
FIT Bill No: None
Region: 06
OA No: AMO05619

GRANDVIEW, MO, 64030-0000
GSA Contact: dennis.clemons@gsa.gov
Tel: (816) 823-1212
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|----------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 225,617 | \$4.72 | \$88,750.00 | \$177,500.00 |
| 2. Amortized Tenant Improvement Used / General | 225,617 | \$1.72 | \$32,273.63 | \$64,547.26 |
| 3. Operating Costs | 225,617 | \$0.99 | \$18,572.12 | \$37,144.24 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 225,617 | \$7.42 | \$139,595.75 | \$279,191.50 |
| 5. Amortized Tenant Improvement Used / Customization | 225,617 | \$3.54 | \$66,474.71 | \$132,949.42 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 225,617 | \$0.03 | \$571.04 | \$1,142.08 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 100 | | | |
| 10. Rent Charges for Other Space | | | | |
| Wareyard | | | | |
| 11. PBS Fee | 225,617 | \$0.55 | \$10,332.07 | \$20,664.14 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$77,377.82 | \$154,755.64 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$216,973.57 | \$433,947.14 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$649,121.94 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$649,121.94 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$216,973.57 | \$1,083,069.08 |
| <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) | | | \$216,973.57 | \$1,083,069.08 |

Note: ANSI Rentable is 222,500 Assigned Usable Space PLUS 3,117 Common Space. R/U factor is 1.01401.

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: MO2042 | KH Bottspec 14200 Merritt Road | |
| Region: 06 | GRANDVIEW, MO, 64030-0000 | |
| OA: AMO05619 | DHS Contact: david.m.lee@hq.dhs.gov 816-426-2396 | |
| | | Page Number:112 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|--------------------------------|
| A. Basic Security Charges | | 225,617.00 | \$0.740 | \$13,913.05 \$27,826.10 |
| B. Building Specific Operating Security Charges | | | | \$0.00 \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | | \$13,913.05 \$27,826.10 |
| 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) | | | | \$13,913.05 \$27,826.10 |



Rent on the Web (ROW)

Page Number: 97

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

Bill For: March 2016
Real Property ID: MP7293
Occupancy Right: 2 Leased
D.Y. BUILDING
BEACH ROAD

Rent Bill No: 16075030
FIT Bill No: None
Region: 09
OA No: AMP00353

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

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,100 | \$12.63 | \$1,157.50 | \$6,945.00 |
| 3. Operating Costs | 1,100 | \$16.80 | \$1,539.91 | \$9,239.46 |
| A. Market Rent SubTotal | 1,100 | \$29.43 | \$2,697.41 | \$16,184.46 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | | | |
| 11. PBS Fee | 1,100 | \$2.06 | \$188.82 | \$1,132.92 |
| B. Agency Rent SubTotal | | | \$188.82 | \$1,132.92 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,886.23 | \$17,317.38 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,886.23 | \$17,317.38 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$2,886.23 | \$17,317.38 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:113 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,100.00 | \$0.740 | \$67.83 \$406.98 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$67.83 | \$406.98 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$67.83 | \$406.98 |



Rent on the Web (ROW)

Page Number: 42

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

Bill For: March 2016
Real Property ID: MS1106
Occupancy Right: 2 Leased
Lovelace Shopping Center
612 Sunflower Avenue
Building 12
INDIANOLA, MS, 38751-2333
GSA Contact: clyde.adams@gsa.gov
Tel: (404) 562-0877
ABC Contact:
Tel:

Rent Bill No: 16075030
FIT Bill No: None
Region: 04
OA No: AMS02401

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 686 | \$13.67 | \$781.25 | \$2,343.75 |
| 3. Operating Costs | 686 | \$1.51 | \$86.25 | \$258.75 |
| A. Market Rent SubTotal | 686 | \$15.17 | \$867.50 | \$2,602.50 |
| 11. PBS Fee | 686 | \$0.76 | \$43.38 | \$130.14 |
| B. Agency Rent SubTotal | | | \$43.38 | \$130.14 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$910.88 | \$2,732.64 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$910.88 | \$2,732.64 |
| 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) | | | \$910.88 | \$2,732.64 |

Note: ANSI Rentable is 686 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: 03 2016 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:16030019
Real Property ID: MS1106 Lovelace Shopping Center
612 Sunflower Avenue
Region: 04 INDIANOLA, MS, 38751-2333
OA: AMS02401 DHS Contact:
Maureen.chestnut@hq.dhs.gov
404-893-1530 Page Number:114

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|----------------|-------------------------|-----------------|
| A. Basic Security Charges | | 686.00 \$0.740 | \$42.30 | \$126.90 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$42.30 | \$126.90 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$42.30 | \$126.90 |



Rent on the Web (ROW)

Page Number: 43

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

Bill For: March 2016
Real Property ID: NC0002AE
Occupancy Right: 1 Federal Owned
VEACH-BALEY FEDERAL COMPLEX
151 PATTON AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 04
OA No: ANC00366

ASHEVILLE, NC, 28801-2638
GSA Contact: whitney.hall@gsa.gov
Tel: 4045622942
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|--|--------------|-------------|----------------------|-----------------------|
| 1. Shell Rental Rate | | | | |
| a. General | 110,604 | \$14.02 | \$129,222.53 | \$775,335.18 |
| 3. Operating Costs | 110,604 | \$5.85 | \$53,922.02 | \$323,532.12 |
| A. Market Rent SubTotal | | | \$183,144.55 | \$1,098,867.30 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 117,853 | \$0.06 | \$612.18 | \$3,673.08 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | \$674 | \$224.72 | \$1,348.32 |
| B. Agency Rent SubTotal | | | \$836.90 | \$5,021.40 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 7,249 | \$22.53 | \$13,611.58 | \$81,669.48 |
| b. Structured Parking | 2.02 | \$1,042 | \$175.30 | \$1,051.80 |
| C. Joint Use SubTotal | | | \$13,786.88 | \$82,721.28 |
| D. Total Monthly Rent (A+B+C) | | | \$197,768.33 | \$1,186,609.98 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$197,768.33 | \$1,186,609.98 |
| 15. Antenna | | | | |
| a. Antenna Charges | | | | \$1,834.32 |
| Antennas | | | \$152.86 | |
| Antennas | | | \$152.86 | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$305.72 | \$1,834.32 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$198,074.05 | \$1,188,444.30 |

Note: ANSI Rentable is 81,494 Assigned Usable Space PLUS 29,110 Common Space. R/U factor is 1.35720.



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|---|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: NC0002AE | VEACH-BALEY FEDERAL COMPLEX 151 PATTON AVE | |
| Region: 04 | ASHEVILLE, NC, 28801-2638 | |
| OA: ANC00366 | DHS Contact: Maureen.chestnut@hq.dhs.gov 404-893-1530 | |
| | | Page Number:115 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|--------------------------|
| A. Basic Security Charges | | 117,853.00 | \$0.740 | \$7,267.60 \$43,605.60 |
| B. Building Specific Operating Security Charges | | 117,853.00 | \$2.530 | \$24,811.08 \$148,866.48 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$32,078.68 | \$192,472.08 |
| 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) | | | \$32,078.68 | \$192,472.08 |



Rent on the Web (ROW)

Page Number: 19

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

Bill For: March 2016
Real Property ID: NY5718
Occupancy Right: 2 Leased
75 OAK STREET
75 OAK STREET

Rent Bill No: 16075030
FIT Bill No: None
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 | \$3,226.62 |
| 3. Operating Costs | 334 | \$7.07 | \$196.74 | \$1,178.40 |
| A. Market Rent SubTotal | 334 | \$26.39 | \$734.51 | \$4,405.02 |
| 11. PBS Fee | 334 | \$1.85 | \$51.42 | \$308.36 |
| B. Agency Rent SubTotal | | | \$51.42 | \$308.36 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$785.93 | \$4,713.38 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$644.03 |
| 201603 Tax Escalation | | | \$643.52 | |
| E. Adjustments SubTotal | | | \$643.52 | \$644.03 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,429.45 | \$5,357.41 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,429.45 | \$5,357.41 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:117 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 334.00 | \$0.740 | \$20.60 \$123.60 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$20.60 | \$123.60 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$20.60 | \$123.60 |



Rent on the Web (ROW)

Page Number: 20

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

Bill For: March 2016
Real Property ID: NY6437
Occupancy Right: 2 Leased
AIRPORT CORPORATE
630 JOHNSON AVE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$13.52 | \$16,759.73 | \$67,038.92 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 14,871 | \$25.17 | \$31,187.55 | \$124,750.20 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 50 | | | |
| 11. PBS Fee | 14,871 | \$1.76 | \$2,183.13 | \$8,732.52 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$2,183.13 | \$8,732.52 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$33,370.68 | \$133,482.72 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$66,741.36 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$66,741.36 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$33,370.68 | \$200,224.08 |
| <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) | | | \$33,370.68 | \$200,224.08 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:116 |

| | 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 | \$1,834.10 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$1,834.10 |
| G. Total FPS Bill (C+F) | | | \$917.05 | \$5,502.30 |



Rent on the Web (ROW)

Page Number: 21

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

Bill For: March 2016
Real Property ID: NY6501
Occupancy Right: 2 Leased
PC SCHENCK & SONS
62 NEWTOWN LANE

Rent Bill No: 16075030
FIT Bill No: None
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 | \$5,418.30 |
| 3. Operating Costs | 575 | \$9.82 | \$470.67 | \$2,824.02 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 575 | \$28.67 | \$1,373.72 | \$8,242.32 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 575 | \$2.01 | \$96.16 | \$576.96 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$96.16 | \$576.96 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,469.88 | \$8,819.28 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,469.88 | \$8,819.28 |
| <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) | | | \$1,469.88 | \$8,819.28 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:118 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 575.00 | \$0.740 | \$35.46 \$212.76 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$35.46 | \$212.76 |
| 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) | | | \$35.46 | \$212.76 |



Rent on the Web (ROW)

Page Number: 45

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

Bill For: March 2016
Real Property ID: OH0192
Occupancy Right: 1 Federal Owned
A J CELEBREZZE FB
1240 E 9TH ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,343.34 |
| 2. Amortized Tenant Improvement Used / General | 368 | \$1.31 | \$40.17 | \$241.02 |
| 3. Operating Costs | 368 | \$6.47 | \$198.28 | \$1,189.68 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 368 | \$15.08 | \$462.34 | \$2,774.04 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 368 | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 400 | \$0.05 | \$1.56 | \$9.36 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$1.56 | \$9.36 |
| <hr/> | | | | |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 32 | \$18.07 | \$48.05 | \$288.30 |
| b. Structured Parking | 0.00 | \$3,000 | \$0.17 | \$1.02 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$48.22 | \$289.32 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$512.12 | \$3,072.72 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$512.12 | \$3,072.72 |
| <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) | | | \$512.12 | \$3,072.72 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: OH0192 | A J CELEBREZZE FB 1240 E 9TH ST | |
| Region: 05 | CLEVELAND, OH, 44114-2001 | |
| OA: AOH05215 | DHS Contact: FELICIA.GOGLIA@ASSOCIATES.HQ.DHS.GOV 312-353-4292 | |
| | | Page Number:120 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | 400.00 | \$0.740 | \$24.66 | \$147.96 |
| B. Building Specific Operating Security Charges | 400.00 | \$2.020 | \$67.33 | \$403.81 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$91.99 | \$551.77 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | (\$5.18) |
| F. Adjustments SubTotal | | | \$0.00 | (\$5.18) |
| G. Total FPS Bill (C+F) | | | \$91.99 | \$546.59 |



Rent on the Web (ROW)

Page Number: 53

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

Bill For: March 2016
Real Property ID: OK1519
Occupancy Right: 2 Leased
NC 800
1235 WESTHEIMER DR

Rent Bill No: 16075030
FIT Bill No: None
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 | \$5,912.52 |
| 3. Operating Costs | 3,700 | \$1.05 | \$325.00 | \$1,950.00 |
| A. Market Rent SubTotal | 3,700 | \$4.25 | \$1,310.42 | \$7,862.52 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 3,700 | \$0.21 | \$65.52 | \$393.12 |
| B. Agency Rent SubTotal | | | \$65.52 | \$393.12 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,375.94 | \$8,255.64 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,375.94 | \$8,255.64 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,375.94 | \$8,255.64 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:121 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 3,700.00 | \$0.740 | \$228.17 \$1,369.02 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$228.17 | \$1,369.02 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$228.17 | \$1,369.02 |



Rent on the Web (ROW)

Page Number: 54

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

Bill For: March 2016
Real Property ID: OK1527
Occupancy Right: 2 Leased
Weather Center
1200 WESTHEIMER DR

Rent Bill No: 16075030
FIT Bill No: None
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 | \$176,019.60 |
| 2. Amortized Tenant Improvement Used / General | 18,743 | \$0.09 | \$140.44 | \$842.64 |
| 3. Operating Costs | 18,743 | \$4.75 | \$7,419.95 | \$44,519.70 |
| A. Market Rent SubTotal | 18,743 | \$23.62 | \$36,896.99 | \$221,381.94 |
| 5. Amortized Tenant Improvement Used / Customization | 18,743 | | | |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 18,743 | \$0.42 | \$660.07 | \$3,960.42 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 64 | | | |
| 11. PBS Fee | 18,743 | \$1.20 | \$1,877.85 | \$11,267.10 |
| B. Agency Rent SubTotal | | | \$2,537.92 | \$15,227.52 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$39,434.91 | \$236,609.46 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$39,434.91 | \$236,609.46 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$39,434.91 | \$236,609.46 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:122 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------------|
| A. Basic Security Charges | | 18,743.00 | \$0.740 | \$1,155.82 \$6,934.92 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,155.82 | \$6,934.92 |
| 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) | | | \$1,155.82 | \$6,934.92 |



Rent on the Web (ROW)

Page Number: 55

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

Bill For: March 2016
Real Property ID: OK1539
Occupancy Right: 2 Leased
1424 Halley Ave
1424 HALLEY AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 07
OA No: AOK03222

NORMAN, OK, 73069-8417
GSA Contact: calley.case@gsa.gov
Tel: (817) 978-0034
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 12,022 | \$7.40 | \$7,417.88 | \$44,507.28 |
| 3. Operating Costs | 12,022 | \$3.30 | \$3,306.33 | \$19,837.98 |
| A. Market Rent SubTotal | 12,022 | \$10.70 | \$10,724.21 | \$64,345.26 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 30 | | | |
| 10. Rent Charges for Other Space | | | \$250.00 | \$1,500.00 |
| Wareyard | | | \$548.71 | \$3,292.26 |
| 11. PBS Fee | 12,022 | \$0.55 | \$548.71 | \$3,292.26 |
| B. Agency Rent SubTotal | | | \$798.71 | \$4,792.26 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$11,522.92 | \$69,137.52 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$11,522.92 | \$69,137.52 |
| 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) | | | \$11,522.92 | \$69,137.52 |

Note: ANSI Rentable is 12,022 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: 03 2016 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:16030019
Real Property ID: OK1539 1424 Halley Ave
1424 HALLEY AVE
Region: 07 NORMAN, OK, 73069-8417
OA: AOK03222 DHS Contact:
ROBERT.R.GRANT@ASSOCIATES.HQ.DHS.GOV
817-649-6248 Page Number:123

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 12,022.00 | \$0.740 | \$741.36 \$4,448.16 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$741.36 | \$4,448.16 |
| 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) | | | \$741.36 | \$4,448.16 |



Rent on the Web (ROW)

Page Number: 136

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

Bill For: March 2016
Real Property ID: OR0002
Occupancy Right: 6 Post Office
POST OFFICE
750 COMMERCIAL ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$9,010.68 |
| 3. Operating Costs | 947 | \$4.18 | \$329.59 | \$1,977.54 |
| A. Market Rent SubTotal | 947 | \$23.21 | \$1,831.37 | \$10,988.22 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 3 | \$827 | \$206.78 | \$1,240.68 |
| 11. PBS Fee | 947 | \$1.03 | \$81.53 | \$489.18 |
| B. Agency Rent SubTotal | | | \$288.31 | \$1,729.86 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,119.68 | \$12,718.08 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,119.68 | \$12,718.08 |
| 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) | | | \$2,119.68 | \$12,718.08 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:124 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 947.00 | \$0.740 | \$58.40 \$350.40 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$58.40 | \$350.40 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$58.40 | \$350.40 |



Rent on the Web (ROW)

Page Number: 137

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

Bill For: March 2016
Real Property ID: OR0501PT
Occupancy Right: 1 Federal Owned
TROUTDALE WEST FED WHSE
202 NW GRAHAM RD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$4,667.34 |
| 3. Operating Costs | 2,537 | \$0.47 | \$99.30 | \$595.80 |
| A. Market Rent SubTotal | 2,537 | \$4.15 | \$877.19 | \$5,263.14 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$877.19 | \$5,263.14 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$877.19 | \$5,263.14 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$877.19 | \$5,263.14 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:125 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 2,537.00 | \$0.740 | \$156.42 \$938.52 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$156.42 | \$938.52 |
| 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) | | | \$156.42 | \$938.52 |



Rent on the Web (ROW)

Page Number: 138

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

Bill For: March 2016
Real Property ID: OR0501PT
Occupancy Right: 1 Federal Owned
TROUTDALE WEST FED WHSE
202 NW GRAHAM RD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AOR04363

TROUTDALE, OR, 97060-9539
GSA Contact: steve.herrmann@gsa.gov
Tel: (503) 326-5323
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 1,989 | \$4.56 | \$755.74 | \$4,534.44 |
| 3. Operating Costs | 1,989 | \$0.85 | \$140.87 | \$845.22 |
| A. Market Rent SubTotal | 1,989 | \$5.41 | \$896.61 | \$5,379.66 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$896.61 | \$5,379.66 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$896.61 | \$5,379.66 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$896.61 | \$5,379.66 |

Note: ANSI Rentable is 1,983 Assigned Usable Space PLUS 5 Common Space. R/U factor is 1.00275.



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | OR0501PT | TROUTDALE WEST FED WHSE 202 NW GRAHAM RD | |
| Region: | 10 | TROUTDALE, OR, 97060-9539 | |
| OA: | AOR04363 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | | Page Number:129 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 1,989.00 | \$0.740 | \$122.64 \$735.84 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$122.64 | \$735.84 |
| 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) | | | \$122.64 | \$735.84 |



Rent on the Web (ROW)

Page Number: 139

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

Bill For: March 2016
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AOR04345

PORTLAND, OR, 97232-1202
GSA Contact: jennifer.trimble@gsa.gov
Tel: (503) 326-3081
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|--|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 23,923 | \$17.13 | \$34,149.69 | \$204,898.14 |
| 3. Operating Costs | 23,923 | \$6.42* | \$12,791.96 | \$75,985.81 |
| 4. Real Estate Taxes | | \$3.03 | \$6,041.50 | \$36,249.00 |
| A. Market Rent SubTotal | 23,923 | \$26.58 | \$52,983.15 | \$317,132.95 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 11 | | | |
| 11. PBS Fee | 24,197 | \$1.86 | \$3,751.36 | \$22,453.91 |
| B. Agency Rent SubTotal | | | \$3,751.36 | \$22,453.91 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 274 | \$25.09 | \$573.69 | \$3,442.14 |
| C. Joint Use SubTotal | | | \$573.69 | \$3,442.14 |
| D. Total Monthly Rent (A+B+C) | | | \$57,308.20 | \$343,029.00 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$1,264.70 |
| 201602 Operating Cost Escalation | | | \$153.19 | |
| 201603 Tax Escalation | | | \$1,111.51 | |
| E. Adjustments SubTotal | | | \$1,264.70 | \$1,264.70 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$58,572.90 | \$344,293.70 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$58,572.90 | \$344,293.70 |

Note: ANSI Rentable is 21,750 Assigned Usable Space PLUS 2,173 Common Space. R/U factor is 1.09991.

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

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

Real Estate Tax Escalation



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: OR6661 | 1201 LLOYD BOULEVARD 1201 NE LLOYD BLVD | |
| Region: 10 | PORTLAND, OR, 97232-1202 | |
| OA: AOR04345 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | Page Number:127 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------------|
| A. Basic Security Charges | | 24,197.00 | \$0.740 | \$1,492.17 \$8,953.02 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,492.17 | \$8,953.02 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$1,492.17 | \$8,953.02 |



Rent on the Web (ROW)

Page Number: 140

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

Bill For: March 2016
Real Property ID: OR6661
Occupancy Right: 2 Leased
1201 LLOYD BOULEVARD
1201 NE LLOYD BLVD

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AOR04346

PORTLAND, OR, 97232-1202
GSA Contact: jennifer.trimble@gsa.gov
Tel: (503) 326-3081
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,689 | \$17.13 | \$2,411.02 | \$14,466.12 |
| 3. Operating Costs | 1,689 | \$6.42* | \$903.13 | \$5,364.73 |
| 4. Real Estate Taxes | | \$3.03 | \$426.54 | \$2,559.24 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 1,689 | \$26.58 | \$3,740.69 | \$22,390.09 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 4 | | | |
| 11. PBS Fee | 1,707 | \$1.86 | \$264.70 | \$1,584.40 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$264.70 | \$1,584.40 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 18 | \$25.09 | \$38.48 | \$230.88 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$38.48 | \$230.88 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$4,043.87 | \$24,205.37 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$89.30 |
| 201602 Operating Cost Escalation | | | \$10.82 | |
| 201603 Tax Escalation | | | \$78.48 | |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$89.30 | \$89.30 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$4,133.17 | \$24,294.67 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$4,133.17 | \$24,294.67 |

Note: ANSI Rentable is 1,459 Assigned Usable Space PLUS 230 Common Space. R/U factor is 1.15764.

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

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

Real Estate Tax Escalation



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|----------------------------|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | OR6661 | 1201 LLOYD BOULEVARD | |
| | | 1201 NE LLOYD BLVD | |
| Region: | 10 | PORTLAND, OR, 97232-1202 | |
| OA: | AOR04346 | DHS Contact: | |
| | | SANDY.D.SCHRAMM@HQ.DHS.GOV | |
| | | 253-815-4769 | Page Number:128 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | | 1,707.00 | \$0.740 | \$105.29 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$105.29 | \$631.74 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$105.29 | \$631.74 |



Rent on the Web (ROW)

Page Number: 141

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

Bill For: March 2016
Real Property ID: OR6744
Occupancy Right: 2 Leased
National Weather Service Build
3030 25th St. SE

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AOR04339

SALEM, OR, 97302-1125
GSA Contact: eric.shreves@gsa.gov
Tel: (503) 326-6614
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 236 | \$33.81 | \$665.00 | \$3,990.00 |
| 3. Operating Costs | 236 | | | |
| <hr/> | | | | |
| A. Market Rent SubTotal | 236 | \$33.81 | \$665.00 | \$3,990.00 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 1 | | | |
| 11. PBS Fee | 236 | \$1.69 | \$33.25 | \$199.50 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$33.25 | \$199.50 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$698.25 | \$4,189.50 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$698.25 | \$4,189.50 |
| <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) | | | \$698.25 | \$4,189.50 |

Note: ANSI Rentable is 236 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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | OR6744 | National Weather Service Build 3030 25th St. SE | |
| Region: | 10 | SALEM, OR, 97302-1125 | |
| OA: | AOR04339 | DHS Contact: SANDY.D.SCHRAMM@HQ.DHS.GOV 253-815-4769 | |
| | | | Page Number:126 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | | 236.00 | \$0.740 | \$14.55 \$87.30 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$14.55 | \$87.30 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$14.55 | \$87.30 |



Rent on the Web (ROW)

Page Number: 17

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

Bill For: March 2016
Real Property ID: RI7129
Occupancy Right: 2 Leased
83 STATE STREET
83 STATE ST

Rent Bill No: 16075030
FIT Bill No: None
Region: 01
OA No: ARI00040

NARRAGANSETT, RI, 02882-5712
GSA Contact: danielle.piantedosi@gsa.gov
Tel: (617) 565-8172
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 800 | \$19.91 | \$1,327.00 | \$7,462.00 |
| 3. Operating Costs | * | * | | |
| A. Market Rent SubTotal | 800 | \$19.91 | \$1,327.00 | \$7,462.00 |
| 11. PBS Fee | 800 | \$1.39 | \$92.89 | \$522.34 |
| B. Agency Rent SubTotal | | | \$92.89 | \$522.34 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,419.89 | \$7,984.34 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$133.75 |
| E. Adjustments SubTotal | | | \$0.00 | \$133.75 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,419.89 | \$8,118.09 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,419.89 | \$8,118.09 |

Note: ANSI Rentable is 590 Assigned Usable Space PLUS 210 Common Space. R/U factor is 1.35593.

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|------------------------------|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | RI7129 | 83 STATE STREET | |
| | | 83 STATE ST | |
| Region: | 01 | NARRAGANSETT, RI, 02882-5712 | |
| OA: | ARI00040 | DHS Contact: | |
| | | AMY.E.BLAKE@HQ.DHS.GOV | |
| | | 617-565-6360 | Page Number:130 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 800.00 | \$0.740 | \$49.33 \$295.98 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$49.33 | \$295.98 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$49.33 | \$295.98 |



Rent on the Web (ROW)

Page Number: 56

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

Bill For: March 2016
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$3,803.82 |
| 3. Operating Costs | 669 | \$6.25 | \$347.91 | \$2,087.46 |
| A. Market Rent SubTotal | 669 | \$17.63 | \$981.88 | \$5,891.28 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 37 | \$20.78 | \$64.48 | \$386.88 |
| b. Structured Parking | 0.02 | \$1,998 | \$3.55 | \$21.30 |
| C. Joint Use SubTotal | | | \$68.03 | \$408.18 |
| D. Total Monthly Rent (A+B+C) | | | \$1,049.91 | \$6,299.46 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,049.91 | \$6,299.46 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,049.91 | \$6,299.46 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:131 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | 706.00 | \$0.740 | \$43.52 | \$261.12 |
| B. Building Specific Operating Security Charges | 706.00 | \$1.940 | \$114.02 | \$684.12 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$157.54 | \$945.24 |
| 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) | | | \$157.54 | \$945.24 |



Rent on the Web (ROW)

Page Number: 57

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

Bill For: March 2016
Real Property ID: TX0224
Occupancy Right: 1 Federal Owned
FG LANHAM FED BLDG
819 TAYLOR ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$135,839.16 |
| 3. Operating Costs | 23,141 | \$5.74 | \$11,070.00 | \$66,420.00 |
| A. Market Rent SubTotal | 23,141 | \$17.48 | \$33,709.86 | \$202,259.16 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 14 | \$2,124 | \$2,478.50 | \$14,871.00 |
| B. Agency Rent SubTotal | | | \$2,478.50 | \$14,871.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 1,263 | \$20.78 | \$2,187.24 | \$13,123.44 |
| b. Structured Parking | 0.72 | \$1,998 | \$120.42 | \$722.52 |
| C. Joint Use SubTotal | | | \$2,307.66 | \$13,845.96 |
| D. Total Monthly Rent (A+B+C) | | | \$38,496.02 | \$230,976.12 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$38,496.02 | \$230,976.12 |
| 15. Antenna | | | | |
| a. Antenna Charges | | | | \$3,668.64 |
| Antennas | | | \$152.86 | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$611.44 | \$3,668.64 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$39,107.46 | \$234,644.76 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:132 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 24,404.00 | \$0.740 | \$1,504.93 \$9,029.58 |
| B. Building Specific Operating Security Charges | | 24,404.00 | \$1.940 | \$3,942.64 \$23,655.84 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$5,447.57 | \$32,685.42 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$5,447.57 | \$32,685.42 |



Rent on the Web (ROW)

Page Number: 58

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

Bill For: March 2016
Real Property ID: TX0247
Occupancy Right: 1 Federal Owned
FORT WORTH FEDERAL PARK GARAGE
401 TEXAS ST

Rent Bill No: 16075030
FIT Bill No: None
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) | 47 | \$1,991 | \$7,798.87 | \$45,299.82 |
| B. Agency Rent SubTotal | | | \$7,798.87 | \$45,299.82 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$7,798.87 | \$45,299.82 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$7,798.87 | \$45,299.82 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$7,798.87 | \$45,299.82 |

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Rent on the Web (ROW)

Page Number: 59

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

Bill For: March 2016
Real Property ID: TX0812FW
Occupancy Right: 1 Federal Owned
FED CTR SHED 13
501 W FELIX ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$1,682.76 |
| 2. Amortized Tenant Improvement Used / General | 2,354 | \$0.70 | \$137.30 | \$823.80 |
| 3. Operating Costs | 2,354 | \$0.46 | \$91.10 | \$546.60 |
| A. Market Rent SubTotal | 2,354 | \$2.59 | \$508.86 | \$3,053.16 |
| 5. Amortized Tenant Improvement Used / Customization | 2,354 | | | |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$508.86 | \$3,053.16 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$508.86 | \$3,053.16 |
| 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) | | | \$508.86 | \$3,053.16 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:136 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 2,354.00 | \$0.740 | \$145.13 \$870.78 |
| B. Building Specific Operating Security Charges | | 2,354.00 | \$1.090 | \$213.17 \$1,279.02 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$358.30 | \$2,149.80 |
| 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) | | | \$358.30 | \$2,149.80 |



Rent on the Web (ROW)

Page Number: 60

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

Bill For: March 2016
Real Property ID: TX2863
Occupancy Right: 2 Leased
Woodfin Trade Services Inc.
2001 FOUST RD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$5,325.00 |
| 3. Operating Costs | 600 | \$15.01 | \$750.29 | \$4,501.74 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 600 | \$32.76 | \$1,637.79 | \$9,826.74 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 600 | \$1.64 | \$81.89 | \$491.34 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$81.89 | \$491.34 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,719.68 | \$10,318.08 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,719.68 | \$10,318.08 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,719.68 | \$10,318.08 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:134 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 600.00 | \$0.740 | \$37.00 \$222.00 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$37.00 | \$222.00 |
| 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 | \$222.00 |



Rent on the Web (ROW)

Page Number: 64

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

Bill For: March 2016
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$159,666.36 |
| 3. Operating Costs | 21,620 | \$4.64 | \$8,360.12 | \$50,160.72 |
| A. Market Rent SubTotal | 21,620 | \$19.41 | \$34,971.18 | \$209,827.08 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 22,766 | \$0.02 | \$34.57 | \$207.42 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 3 | \$1,184 | \$296.07 | \$1,776.42 |
| b. Surface (number of spaces) | 4 | \$810 | \$270.08 | \$1,620.48 |
| B. Agency Rent SubTotal | | | \$600.72 | \$3,604.32 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 1,145 | \$22.83 | \$2,178.73 | \$13,072.38 |
| c. Surface Parking | 0.54 | \$540 | \$24.50 | \$147.00 |
| C. Joint Use SubTotal | | | \$2,203.23 | \$13,219.38 |
| D. Total Monthly Rent (A+B+C) | | | \$37,775.13 | \$226,650.78 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$37,775.13 | \$226,650.78 |
| 15. Antenna | | | | |
| a. Antenna Charges | | | | \$3,668.64 |
| Antennas | | | \$152.86 | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$611.44 | \$3,668.64 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$38,386.57 | \$230,319.42 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:137 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 22,766.00 | \$0.740 | \$1,403.88 \$8,423.28 |
| B. Building Specific Operating Security Charges | | 22,766.00 | \$4.020 | \$7,631.76 \$45,790.56 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$9,035.64 | \$54,213.84 |
| 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) | | | \$9,035.64 | \$54,213.84 |



Rent on the Web (ROW)

Page Number: 65

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

Bill For: March 2016
Real Property ID: UT0032
Occupancy Right: 1 Federal Owned
WALLACE F BENNETT FB
125 S STATE ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$4,930.86 |
| 3. Operating Costs | 656 | \$4.55 | \$248.40 | \$1,490.40 |
| A. Market Rent SubTotal | | \$19.59 | \$1,070.21 | \$6,421.26 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 691 | \$0.02 | \$1.05 | \$6.30 |
| B. Agency Rent SubTotal | | | \$1.05 | \$6.30 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 35 | \$22.83 | \$67.29 | \$403.74 |
| c. Surface Parking | 0.02 | \$540 | \$0.76 | \$4.56 |
| C. Joint Use SubTotal | | | \$68.05 | \$408.30 |
| D. Total Monthly Rent (A+B+C) | | | \$1,139.31 | \$6,835.86 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,139.31 | \$6,835.86 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,139.31 | \$6,835.86 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:138 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | 691.00 | \$0.740 | \$42.62 | \$255.72 |
| B. Building Specific Operating Security Charges | 691.00 | \$4.020 | \$231.67 | \$1,390.02 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$274.29 | \$1,645.74 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$274.29 | \$1,645.74 |



Rent on the Web (ROW)

Page Number: 66

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

Bill For: March 2016
Real Property ID: UT1374
Occupancy Right: 2 Leased
WALKER BLDG
245N JIMMY DOOLITTLE RD

Rent Bill No: 16075030
FIT Bill No: None
Region: 08
OA No: AUT02770

SALT LAKE CITY, UT, 84116-3730
GSA Contact: peter.marples@gsa.gov
Tel: 3032362811
ABC Contact:
Tel:

Customer Service: 1-888-999-4777

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 4,325 | \$11.01 | \$3,966.67 | \$23,800.02 |
| A. Market Rent SubTotal | 4,325 | \$11.01 | \$3,966.67 | \$23,800.02 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 4,325 | \$0.77 | \$277.67 | \$1,666.02 |
| B. Agency Rent SubTotal | | | \$277.67 | \$1,666.02 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$4,244.34 | \$25,466.04 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$4,244.34 | \$25,466.04 |
| 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) | | | \$4,244.34 | \$25,466.04 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:139 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 4,325.00 | \$0.740 | \$266.71 \$1,600.26 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$266.71 | \$1,600.26 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$266.71 | \$1,600.26 |



Rent on the Web (ROW)

Page Number: 25

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

Bill For: March 2016
Real Property ID: VA0514
Occupancy Right: 2 Leased
1006-N Settlers Landing Road
1006 SETTLERS LANDING RD

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AVA07901

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 | 458 | \$13.65 | \$520.98 | \$2,083.92 |
| 2. Amortized Tenant Improvement Used / General | 458 | \$1.67 | \$63.80 | \$255.20 |
| 3. Operating Costs | 458 | \$4.25 | \$162.21 | \$648.84 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 458 | \$19.57 | \$746.99 | \$2,987.96 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 458 | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 458 | \$1.37 | \$52.29 | \$209.16 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$52.29 | \$209.16 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$799.28 | \$3,197.12 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$799.28 | \$3,197.12 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$799.28 | \$3,197.12 |

Note: ANSI Rentable is 409 Assigned Usable Space PLUS 49 Common Space. R/U factor is 1.11980.

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: VA0514 | 1006-N Settlers Landing Road 1006 SETTLERS LANDING RD | |
| Region: 03 | HAMPTON, VA, 23669-5103 | |
| OA: AVA07901 | DHS Contact: REID.E.LEANESS@HQ.DHS.GOV | |
| | 215-521-2178 | Page Number:142 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 458.00 | \$0.740 | \$28.24 \$112.96 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$28.24 | \$112.96 |
| 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) | | | \$28.24 | \$112.96 |



Rent on the Web (ROW)

Page Number: 26

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

Bill For: March 2016
Real Property ID: VA0514
Occupancy Right: 2 Leased
1006-N Settlers Landing Road
1006 SETTLERS LANDING RD

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AVA08365

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 | 453 | \$13.65 | \$515.29 | \$2,061.16 |
| 2. Amortized Tenant Improvement Used / General | 453 | \$2.60 | \$98.17 | \$392.68 |
| 3. Operating Costs | 453 | \$4.25 | \$160.44 | \$641.76 |
| A. Market Rent SubTotal | 453 | \$20.50 | \$773.90 | \$3,095.60 |
| 5. Amortized Tenant Improvement Used / Customization | 453 | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 453 | \$1.44 | \$54.17 | \$216.68 |
| B. Agency Rent SubTotal | | | \$54.17 | \$216.68 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$828.07 | \$3,312.28 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$828.07 | \$3,312.28 |
| 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) | | | \$828.07 | \$3,312.28 |

Note: ANSI Rentable is 397 Assigned Usable Space PLUS 56 Common Space. R/U factor is 1.14106.

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



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: VA0514 | 1006-N Settlers Landing Road 1006 SETTLERS LANDING RD | |
| Region: 03 | HAMPTON, VA, 23669-5103 | |
| OA: AVA08365 | DHS Contact: REID.E.LEANESS@HQ.DHS.GOV | |
| | 215-521-2178 | Page Number:143 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 453.00 | \$0.740 | \$27.94 \$111.76 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$27.94 | \$111.76 |
| 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) | | | \$27.94 | \$111.76 |



Rent on the Web (ROW)

Page Number: 27

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

Bill For: March 2016
Real Property ID: VA1608
Occupancy Right: 1 Federal Owned
FEDERAL BUILDING
200 GRANBY ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$77,132.04 |
| 2. Amortized Tenant Improvement Used / General | 17,373 | \$1.52 | \$2,205.93 | \$13,235.58 |
| 3. Operating Costs | 17,373 | \$7.27 | \$10,519.08 | \$63,114.48 |
| A. Market Rent SubTotal | 17,373 | \$17.67 | \$25,580.35 | \$153,482.10 |
| 5. Amortized Tenant Improvement Used / Customization | 17,373 | \$0.19 | \$277.31 | \$1,663.86 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 8 | \$1,091 | \$727.16 | \$4,362.96 |
| B. Agency Rent SubTotal | | | \$1,004.47 | \$6,026.82 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 493 | \$18.85 | \$774.32 | \$4,645.92 |
| C. Joint Use SubTotal | | | \$774.32 | \$4,645.92 |
| D. Total Monthly Rent (A+B+C) | | | \$27,359.14 | \$164,154.84 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$27,359.14 | \$164,154.84 |
| 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) | | | \$27,359.14 | \$164,154.84 |

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: 03 2016 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:16030019
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:140

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------------|
| A. Basic Security Charges | | 17,866.00 | \$0.740 | \$1,101.75 \$6,610.50 |
| B. Building Specific Operating Security Charges | | 17,866.00 | \$4.170 | \$6,205.14 \$37,230.84 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$7,306.89 | \$43,841.34 |
| 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) | | | \$7,306.89 | \$43,841.34 |



Rent on the Web (ROW)

Page Number: 28

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

Bill For: March 2016
Real Property ID: VA3004
Occupancy Right: 2 Leased
Cedar One
804 OMNI BLVD

Rent Bill No: 16075030
FIT Bill No: None
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 | \$11,335.38 |
| 3. Operating Costs | 1,537 | \$3.25 | \$416.27 | \$2,497.62 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 1,537 | \$18.00 | \$2,305.50 | \$13,833.00 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | | | |
| 11. PBS Fee | 1,537 | \$1.26 | \$161.39 | \$968.34 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$161.39 | \$968.34 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$2,466.89 | \$14,801.34 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,466.89 | \$14,801.34 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$2,466.89 | \$14,801.34 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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 \$568.68 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$94.78 | \$568.68 |
| 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) | | | \$94.78 | \$568.68 |



Rent on the Web (ROW)

Page Number: 22

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

Bill For: March 2016
Real Property ID: VI0008
Occupancy Right: 1 Federal Owned
ALMERIC CHRISTIAN FB-ST CROIX
3013 ESTATE GOLDEN ROCK

Rent Bill No: 16075030
FIT Bill No: None
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 | \$3,684.30 |
| 3. Operating Costs | 717 | \$10.80 | \$646.02 | \$3,876.12 |
| A. Market Rent SubTotal | 717 | \$21.07 | \$1,260.07 | \$7,560.42 |
| 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) | | | \$1,260.07 | \$7,560.42 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,260.07 | \$7,560.42 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$1,260.07 | \$7,560.42 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:144 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 717.00 | \$0.740 | \$44.25 \$265.50 |
| B. Building Specific Operating Security Charges | | 717.00 | \$7.810 | \$467.13 \$2,802.78 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$511.38 | \$3,068.28 |
| 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) | | | \$511.38 | \$3,068.28 |



Rent on the Web (ROW)

Page Number: 18

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

Bill For: March 2016
Real Property ID: VT0026
Occupancy Right: 1 Federal Owned
FEDERAL BLDG USPO&CT
STATE STREET

Rent Bill No: 16075030
FIT Bill No: None
Region: 01
OA No: AVT01499

MONTPELIER, VT, 05602-2956
GSA Contact: holli.roberts@gsa.gov
Tel: (617) 565-8965
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 295 | \$7.95 | \$195.71 | \$1,020.66 |
| 3. Operating Costs | 295 | \$6.05 | \$148.94 | \$889.95 |
| A. Market Rent SubTotal | 295 | \$14.00 | \$344.65 | \$1,910.61 |
| B. Agency Rent SubTotal | | | \$0.00 | \$0.00 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | 3 | \$17.69 | \$4.30 | \$25.80 |
| C. Joint Use SubTotal | | | \$4.30 | \$25.80 |
| D. Total Monthly Rent (A+B+C) | | | \$348.95 | \$1,936.41 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$157.29 |
| E. Adjustments SubTotal | | | \$0.00 | \$157.29 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$348.95 | \$2,093.70 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$348.95 | \$2,093.70 |

Note: ANSI Rentable is 204 Assigned Usable Space PLUS 92 Common Space. R/U factor is 1.44979.



Department of Homeland Security Federal Protective Service Security Bill

| | | |
|----------------------------|--|------------------------|
| Agency: 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: VT0026 | FEDERAL BLDG USPO&CT STATE STREET | |
| Region: 01 | MONTPELIER, VT, 05602-2956 | |
| OA: AVT01499 | DHS Contact: AMY.E.BLAKE@HQ.DHS.GOV | |
| | 617-565-6360 | Page Number:145 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 298.00 | \$0.740 | \$18.40 \$110.40 |
| B. Building Specific Operating Security Charges | | 298.00 | \$5.420 | \$134.71 \$808.26 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$153.11 | \$918.66 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$153.11 | \$918.66 |



Rent on the Web (ROW)

Page Number: 142

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

Bill For: March 2016
Real Property ID: WA7732
Occupancy Right: 2 Leased
ST MARTINS CAMPUS
510 DESMOND DR SE

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AWA00307

LACEY, WA, 98503-1263
GSA Contact: carol.hunt@gsa.gov
Tel: 503-326-3813
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|--|--------------|----------------|----------------------|----------------------|
| 1. Shell Rental Rate | | | | |
| a. General | 6,654 | \$15.15 | \$8,400.68 | \$52,711.92 |
| 3. Operating Costs | 6,654 | \$7.97 | \$4,421.55 | \$27,744.00 |
| A. Market Rent SubTotal | 6,654 | \$23.12 | \$12,822.23 | \$80,455.92 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 44 | \$300 | \$1,100.00 | \$6,600.00 |
| 11. PBS Fee | 6,654 | \$1.76 | \$974.56 | \$6,180.14 |
| B. Agency Rent SubTotal | | | \$2,074.56 | \$12,780.14 |
| 12. Pro Rata Joint Use Charges | | | | |
| a. Building Amenities | * | * | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$14,896.79 | \$93,236.06 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$3,855.34) |
| b. Prior Year | | | | (\$23,166.24) |
| E. Adjustments SubTotal | | | \$0.00 | (\$27,021.58) |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$14,896.79 | \$66,214.48 |
| 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) | | | \$14,896.79 | \$66,214.48 |

Note: ANSI Rentable is 6,654 Assigned Usable Space PLUS 0 Common Space. R/U factor is 1.00000.

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|----------------------------|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: | WA7732 | ST MARTINS CAMPUS | |
| | | 510 DESMOND DR SE | |
| Region: | 10 | LACEY, WA, 98503-1263 | |
| OA: | AWA00307 | DHS Contact: | |
| | | SANDY.D.SCHRAMM@HQ.DHS.GOV | |
| | | 253-815-4769 | Page Number:146 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 6,654.00 | \$0.740 | \$410.33 \$2,611.36 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$410.33 | \$2,611.36 |
| 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) | | | \$410.33 | \$2,611.36 |



Rent on the Web (ROW)

Page Number: 143

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

Bill For: March 2016
Real Property ID: WA7808
Occupancy Right: 2 Leased
BELLINGHAM COLD STORAGE
2825 ROEDER AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AWA06087

BELLINGHAM, WA, 98225-2053
GSA Contact: thomas.greene@gsa.gov
Tel: (954) 356-7696 x118
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 | \$6,540.00 |
| A. Market Rent SubTotal | 654 | \$20.00 | \$1,090.00 | \$6,540.00 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 3 | | | |
| 11. PBS Fee | 654 | \$1.40 | \$76.30 | \$457.80 |
| B. Agency Rent SubTotal | | | \$76.30 | \$457.80 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$1,166.30 | \$6,997.80 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,166.30 | \$6,997.80 |
| 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) | | | \$1,166.30 | \$6,997.80 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:149 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 654.00 | \$0.740 | \$40.33 \$241.98 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$40.33 | \$241.98 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$40.33 | \$241.98 |



Rent on the Web (ROW)

Page Number: 144

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

Bill For: March 2016
Real Property ID: WA7814
Occupancy Right: 2 Leased
OWEN ENTERPRISES
1921 W HIGHWAY 101

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AWA05622

PORT ANGELES, WA, 98363-9333
GSA Contact: breanne.campbell@gsa.gov
Tel: (253) 931-7858
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| b. Warehouse | 2,600 | \$5.52 | \$1,196.00 | \$7,176.00 |
| 3. Operating Costs | 2,600 | | | |
| <hr/> | | | | |
| A. Market Rent SubTotal | 2,600 | \$5.52 | \$1,196.00 | \$7,176.00 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | | | |
| 11. PBS Fee | 2,600 | \$0.39 | \$83.72 | \$502.32 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$83.72 | \$502.32 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$1,279.72 | \$7,678.32 |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$1,279.72 | \$7,678.32 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$1,279.72 | \$7,678.32 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:147 |

| | 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 | \$961.98 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$160.33 | \$961.98 |



Rent on the Web (ROW)

Page Number: 145

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
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 | \$18,900.00 |
| A. Market Rent SubTotal | 2,590 | \$14.59 | \$3,150.00 | \$18,900.00 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 4 | | | |
| 11. PBS Fee | 2,590 | \$1.02 | \$220.50 | \$1,323.00 |
| B. Agency Rent SubTotal | | | \$220.50 | \$1,323.00 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$3,370.50 | \$20,223.00 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,370.50 | \$20,223.00 |
| 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 | \$20,223.00 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:148 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-------------------|
| A. Basic Security Charges | | 2,590.00 | \$0.740 | \$159.72 \$958.32 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$159.72 | \$958.32 |
| 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) | | | \$159.72 | \$958.32 |



Rent on the Web (ROW)

Page Number: 146

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

Bill For: March 2016
Real Property ID: WA7842
Occupancy Right: 2 Leased
THE LANDING TERMINAL
115 E RAILROAD AVE

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AWA06272

PORT ANGELES, WA, 98362-2925
GSA Contact: breanne.quigley@gsa.gov
Tel: telephonenumber
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 4,556 | \$21.10 | \$8,012.36 | \$48,074.16 |
| A. Market Rent SubTotal | 4,556 | \$21.10 | \$8,012.36 | \$48,074.16 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 5 | | | |
| 11. PBS Fee | 4,556 | \$1.06 | \$400.62 | \$2,403.72 |
| B. Agency Rent SubTotal | | | \$400.62 | \$2,403.72 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$8,412.98 | \$50,477.88 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$8,412.98 | \$50,477.88 |
| 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) | | | \$8,412.98 | \$50,477.88 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:150 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 4,556.00 | \$0.740 | \$280.95 \$1,685.70 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$280.95 | \$1,685.70 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$280.95 | \$1,685.70 |



Rent on the Web (ROW)

Page Number: 147

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

Bill For: March 2016
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:

Rent Bill No: 16075030
FIT Bill No: None
Region: 10
OA No: AWA06346

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,192 | \$20.15 | \$2,001.23 | \$11,774.22 |
| 2. Amortized Tenant Improvement Used / General | 1,192 | \$7.91 | \$785.30 | \$4,711.80 |
| 3. Operating Costs | 1,192 | \$3.57* | \$355.00 | \$2,108.70 |
| 4. Real Estate Taxes | | \$1.46 | \$144.53 | \$867.18 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 1,192 | \$33.08 | \$3,286.06 | \$19,461.90 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 1,192 | \$2.03 | \$201.77 | \$1,210.62 |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 2 | | | |
| 11. PBS Fee | 1,192 | \$2.46* | \$244.15 | \$1,447.08 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$445.92 | \$2,657.70 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$3,731.98 | \$22,119.60 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$4.25 |
| 201602 Operating Cost Escalation | | | \$4.25 | |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$4.25 | \$4.25 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$3,736.23 | \$22,123.85 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$3,736.23 | \$22,123.85 |

Note: ANSI Rentable is 1,122 Assigned Usable Space PLUS 70 Common Space. R/U factor is 1.06239.

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:151 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|------------------|
| A. Basic Security Charges | | 1,192.00 | \$0.740 | \$73.51 \$441.06 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$73.51 | \$441.06 |
| 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) | | | \$73.51 | \$441.06 |



Rent on the Web (ROW)

Page Number: 148

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

Bill For: March 2016
Real Property ID: WA8036
Occupancy Right: 2 Leased
National Marine Fisheries Serv
3305 E COMMERCE ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$10,441.14 |
| 3. Operating Costs | 4,841 | \$1.55 | \$624.74 | \$3,752.49 |
| A. Market Rent SubTotal | 4,841 | \$5.86 | \$2,364.93 | \$14,193.63 |
| 11. PBS Fee | 4,841 | \$0.29 | \$118.25 | \$709.70 |
| B. Agency Rent SubTotal | | | \$118.25 | \$709.70 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$2,483.18 | \$14,903.33 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$4.05) |
| E. Adjustments SubTotal | | | \$0.00 | (\$4.05) |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$2,483.18 | \$14,899.28 |
| 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) | | | \$2,483.18 | \$14,899.28 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:152 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 4,841.00 | \$0.740 | \$298.53 \$1,791.18 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$298.53 | \$1,791.18 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$298.53 | \$1,791.18 |



Rent on the Web (ROW)

Page Number: 149

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

Bill For: March 2016
Real Property ID: WA8036
Occupancy Right: 2 Leased
National Marine Fisheries Serv
3305 E COMMERCE ST

Rent Bill No: 16075030
FIT Bill No: None
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 | \$40,086.48 |
| 3. Operating Costs | 18,586 | \$1.55 | \$2,398.54 | \$14,406.80 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 18,586 | \$5.86 | \$9,079.62 | \$54,493.28 |
| <hr/> | | | | |
| 9. Parking | | | | |
| b. Surface (number of spaces) | 20 | | | |
| 11. PBS Fee | 18,586 | \$0.29 | \$453.98 | \$2,724.66 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$453.98 | \$2,724.66 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$9,533.60 | \$57,217.94 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$15.56) |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | (\$15.56) |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$9,533.60 | \$57,202.38 |
| <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) | | | \$9,533.60 | \$57,202.38 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:153 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------------|
| A. Basic Security Charges | | 18,586.00 | \$0.740 | \$1,146.14 \$6,876.84 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$1,146.14 | \$6,876.84 |
| 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) | | | \$1,146.14 | \$6,876.84 |



Rent on the Web (ROW)

Page Number: 29

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

Bill For: March 2016
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AWW01861

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 54,157 | \$16.09 | \$72,617.98 | \$435,707.88 |
| 2. Amortized Tenant Improvement Used / General | 54,157 | \$2.50 | \$11,300.85 | \$67,805.10 |
| 3. Operating Costs | 54,157 | \$4.29 | \$19,339.46 | \$116,287.64 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 54,157 | \$22.88 | \$103,258.29 | \$619,800.62 |
| 5. Amortized Tenant Improvement Used / Customization | 54,157 | \$0.75 | \$3,390.26 | \$20,341.56 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 54,157 | \$0.09 | \$397.35 | \$2,384.10 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 100 | | | |
| 11. PBS Fee | 54,157 | \$1.19 | \$5,352.30 | \$32,126.34 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$9,139.91 | \$54,852.00 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$112,398.20 | \$674,652.62 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | (\$263.40) |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$0.00 | (\$263.40) |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$112,398.20 | \$674,389.22 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$112,398.20 | \$674,389.22 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| Real Property ID: WV0283 | 1-79 TECH PARK RESEARCH CENTER 1000 GALLIHER DR | |
| Region: 03 | FAIRMONT, WV, 26554-8826 | |
| OA: AWW01861 | 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 | | 54,157.00 | \$0.740 | \$3,339.68 \$20,038.08 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$3,339.68 | \$20,038.08 |
| 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) | | | \$3,339.68 | \$20,038.08 |



Rent on the Web (ROW)

Page Number: 30

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

Bill For: March 2016
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AWW01953

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 2,778 | \$17.40 | \$4,027.69 | \$24,166.14 |
| 2. Amortized Tenant Improvement Used / General | 2,778 | \$4.31 | \$997.54 | \$5,985.24 |
| 3. Operating Costs | 2,778 | \$10.65* | \$2,465.98 | \$14,772.03 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 2,778 | \$32.36 | \$7,491.21 | \$44,923.41 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 2,778 | | | |
| 11. PBS Fee | 2,778 | \$1.62 | \$374.56 | \$2,246.16 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$374.56 | \$2,246.16 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$7,865.77 | \$47,169.57 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$10.02 |
| 201601 Late Activation | | | \$4.77 | |
| 201601 Late Activation | | | \$0.24 | |
| 201602 Late Activation | | | \$4.77 | |
| 201602 Late Activation | | | \$0.24 | |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$10.02 | \$10.02 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$7,875.79 | \$47,179.59 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$7,875.79 | \$47,179.59 |

Note: ANSI Rentable is 2,354 Assigned Usable Space PLUS 424 Common Space. R/U factor is 1.18000.

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

Agency: 13 (COMMERCE DEPT) Bill For: 03 2016 Account Code: 13140001
Bureau: 1314 CD NOAA Bill No:16030019
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:155

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 2,778.00 | \$0.740 | \$171.29 \$1,027.74 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$171.29 | \$1,027.74 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$171.29 | \$1,027.74 |



Rent on the Web (ROW)

Page Number: 31

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

Bill For: March 2016
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AWW01954

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 8,058 | \$17.40 | \$11,684.42 | \$70,106.52 |
| 2. Amortized Tenant Improvement Used / General | 8,058 | \$4.31 | \$2,893.89 | \$17,363.34 |
| 3. Operating Costs | 8,058 | \$4.53* | \$3,045.33 | \$18,202.78 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 8,058 | \$26.24 | \$17,623.64 | \$105,672.64 |
| 5. Amortized Tenant Improvement Used / Customization | 8,058 | | | |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 27 | | | |
| 10. Rent Charges for Other Space | | | | \$15,000.00 |
| Land | | | \$2,500.00 | |
| 11. PBS Fee | 8,058 | \$1.50 | \$1,006.18 | \$6,033.63 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$3,506.18 | \$21,033.63 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$21,129.82 | \$126,706.27 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$29.08 |
| 201601 Late Activation | | | \$13.85 | |
| 201601 Late Activation | | | \$0.69 | |
| 201602 Late Activation | | | \$13.85 | |
| 201602 Late Activation | | | \$0.69 | |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$29.08 | \$29.08 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$21,158.90 | \$126,735.35 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$21,158.90 | \$126,735.35 |

Note: ANSI Rentable is 6,829 Assigned Usable Space PLUS 1,229 Common Space. R/U factor is 1.18000.

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

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

Late Replacement

Property of the United States Government - Official Use Only



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:156 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 8,058.00 | \$0.740 | \$496.93 \$2,981.58 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$496.93 | \$2,981.58 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$496.93 | \$2,981.58 |



Rent on the Web (ROW)

Page Number: 32

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

Bill For: March 2016
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AWW01955

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 1,902 | | | |
| 3. Operating Costs | 1,902 | \$3.39* | \$536.60 | \$3,203.25 |
| A. Market Rent SubTotal | 1,902 | \$3.39 | \$536.60 | \$3,203.25 |
| 11. PBS Fee | 1,902 | \$0.17 | \$26.83 | \$160.18 |
| B. Agency Rent SubTotal | | | \$26.83 | \$160.18 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$563.43 | \$3,363.43 |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$6.86 |
| 201601 Late Activation | | | \$3.27 | |
| 201601 Late Activation | | | \$0.16 | |
| 201602 Late Activation | | | \$3.27 | |
| 201602 Late Activation | | | \$0.16 | |
| E. Adjustments SubTotal | | | \$6.86 | \$6.86 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$570.29 | \$3,370.29 |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| I. Total PBS Bill (F+G+H) | | | \$570.29 | \$3,370.29 |

Note: ANSI Rentable is 1,612 Assigned Usable Space PLUS 290 Common Space. R/U factor is 1.18001.

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|---|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:157 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|-----------------|
| A. Basic Security Charges | | 1,902.00 | \$0.740 | \$117.30 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$117.30 | \$703.80 |
| 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) | | | \$117.30 | \$703.80 |



Rent on the Web (ROW)

Page Number: 33

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

Bill For: March 2016
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AWW01956

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 3,385 | \$16.90 | \$4,767.80 | \$28,606.80 |
| 2. Amortized Tenant Improvement Used / General | 3,385 | \$4.31 | \$1,215.78 | \$7,294.68 |
| 3. Operating Costs | 3,385 | \$4.26* | \$1,202.07 | \$7,183.32 |
| <hr/> | | | | |
| A. Market Rent SubTotal | 3,385 | \$25.47 | \$7,185.65 | \$43,084.80 |
| <hr/> | | | | |
| 5. Amortized Tenant Improvement Used / Customization | 3,385 | | | |
| 11. PBS Fee | 3,385 | \$1.27 | \$359.28 | \$2,154.23 |
| <hr/> | | | | |
| B. Agency Rent SubTotal | | | \$359.28 | \$2,154.23 |
| <hr/> | | | | |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| D. Total Monthly Rent (A+B+C) | | | \$7,544.93 | \$45,239.03 |
| <hr/> | | | | |
| 14. Billing Adjustments & Corrections | | | | |
| a. Current Year | | | | \$12.22 |
| 201601 Late Activation | | | \$5.82 | |
| 201601 Late Activation | | | \$0.29 | |
| 201602 Late Activation | | | \$5.82 | |
| 201602 Late Activation | | | \$0.29 | |
| <hr/> | | | | |
| E. Adjustments SubTotal | | | \$12.22 | \$12.22 |
| <hr/> | | | | |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$7,557.15 | \$45,251.25 |
| <hr/> | | | | |
| G. Total Antenna Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| H. Total Reimbursable Services Bill (Object Class 25.3) | | | \$0.00 | \$0.00 |
| <hr/> | | | | |
| I. Total PBS Bill (F+G+H) | | | \$7,557.15 | \$45,251.25 |

Note: ANSI Rentable is 2,869 Assigned Usable Space PLUS 516 Common Space. R/U factor is 1.18000.

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

Late Replacement



Department of Homeland Security Federal Protective Service Security Bill

| | | | |
|-------------------|--------------------|--|------------------------|
| Agency: | 13 (COMMERCE DEPT) | Bill For: 03 2016 | Account Code: 13140001 |
| Bureau: | 1314 CD NOAA | | Bill No:16030019 |
| 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:158 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|---------------------|
| A. Basic Security Charges | | 3,385.00 | \$0.740 | \$208.77 \$1,252.62 |
| B. Building Specific Operating Security Charges | | | \$0.00 | \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | \$208.77 | \$1,252.62 |
| E. Billing Adjustments & Corrections | | | | |
| a. Basic Security Charges Adjustments | | | \$0.00 | \$0.00 |
| b. Building Specific Operating Security Charges Adjustments | | | \$0.00 | \$0.00 |
| F. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| G. Total FPS Bill (C+F) | | | \$208.77 | \$1,252.62 |



Rent on the Web (ROW)

Page Number: 34

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

Bill For: March 2016
Real Property ID: WV0283
Occupancy Right: 2 Leased
1-79 TECH PARK RESEARCH CENTER
1000 GALLIHER DR

Rent Bill No: 16075030
FIT Bill No: None
Region: 03
OA No: AWW01985

FAIRMONT, WV, 26554-8826
GSA Contact: ryan.ruggiero@gsa.gov
Tel: 215-446-4635
ABC Contact:
Tel:

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|----------------------|--------------|
| 1. Shell Rental Rate | | | | |
| a. General | 4,188 | \$15.12 | \$5,276.88 | \$31,661.28 |
| 2. Amortized Tenant Improvement Used / General | 4,188 | \$3.02 | \$1,054.93 | \$6,329.58 |
| 3. Operating Costs | 4,188 | \$5.11 | \$1,783.52 | \$10,701.12 |
| A. Market Rent SubTotal | 4,188 | \$23.25 | \$8,115.33 | \$48,691.98 |
| 5. Amortized Tenant Improvement Used / Customization | 4,188 | \$0.91 | \$316.42 | \$1,898.52 |
| 7. Building Security Features | | | | |
| d. Building Specific Amortized Capital | 4,188 | \$0.43 | \$150.89 | \$905.34 |
| 9. Parking | | | | |
| a. Structured (number of spaces) | 40 | | | |
| 11. PBS Fee | 4,188 | \$1.23 | \$429.13 | \$2,574.78 |
| B. Agency Rent SubTotal | | | \$896.44 | \$5,378.64 |
| C. Joint Use SubTotal | | | \$0.00 | \$0.00 |
| D. Total Monthly Rent (A+B+C) | | | \$9,011.77 | \$54,070.62 |
| E. Adjustments SubTotal | | | \$0.00 | \$0.00 |
| F. Total Rent Bill (D+E) (Object Class 23.1) | | | \$9,011.77 | \$54,070.62 |
| 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) | | | \$9,011.77 | \$54,070.62 |

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: 03 2016 | Account Code: 13140001 |
| Bureau: 1314 CD NOAA | | Bill No:16030019 |
| 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:159 |

| | Charge Basis | Annual Rate | Amount Due (Monthly) | Year To Date |
|---|--------------|-------------|-------------------------|----------------------------|
| A. Basic Security Charges | | 4,188.00 | \$0.740 | \$258.26 \$1,549.56 |
| B. Building Specific Operating Security Charges | | | | \$0.00 \$0.00 |
| C. Total Department of Homeland Security Bill (A+B) | | | | \$258.26 \$1,549.56 |
| 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) | | | | \$258.26 \$1,549.56 |