

**TOTAL VACANCY RATE AND LEASE APPLICATIONS IN PROGRESS**

**TOTAL BUILDING RATE AND LEASES IN PROGRESS**

Program	Total Leaseable Sq. Ft.*	Total Sq. Ft. Occupied*	Sq. Ft. Vacant	% Sq. Ft. Vacant	Lease Sq. Ft. in Progress*	% Sq. Ft. in Progress	Total Budgeted Rent*	Actual Rent	Variance*	%Variance	Rent in Progress	% of Rent in Progress
Com/Ind	168,797	155,786	10,880	7.7%	0	0.0%	\$197,986	\$191,494	\$6,492	3.3%	\$0	0.0%
Non-Com	338,067	336,895	1,172	0.3%	0	0.0%	\$521,300	\$520,932	\$368	0.1%	\$0	0.0%
<b>TOTAL</b>	<b>506,864</b>	<b>492,681</b>	<b>12,052</b>	<b>2.8%</b>	<b>-</b>	<b>0.0%</b>	<b>\$719,286</b>	<b>\$712,426</b>	<b>\$6,860</b>	<b>1.0%</b>	<b>\$0</b>	<b>0.0%</b>

\* Variance for Total Sq. Ft. Occupied to Leaseable includes spaces for 6100 Hollister that are being marketed.

**TOTAL LAND RATE AND LEASES IN PROGRESS**

Program	Total Leaseable Sq. Ft.	Total Sq. Ft. Occupied	Sq. Ft. Vacant	% Sq. Ft. Vacant	Lease Sq. Ft. in Progress	% Sq. Ft. in Progress	Total Budgeted Rent	Actual Rent	Variance	%Variance	Rent in Progress	% of Rent in Progress
Com/Ind	2,501,670	2,501,670	0	0.0%	0	0.0%	\$206,754	\$206,896	-\$142	-0.1%	NA	0.0%
Non-Com	1,421,916	1,421,016	900	0.1%	0	0.0%	\$89,977	\$89,933	\$44	0.0%	NA	0.0%
<b>TOTAL</b>	<b>3,923,586</b>	<b>3,922,686</b>	<b>900</b>	<b>0.0%</b>	<b>0</b>	<b>0.0%</b>	<b>\$296,731</b>	<b>\$296,829</b>	<b>-\$98</b>	<b>0.0%</b>	<b>\$0</b>	<b>0.0%</b>

**UPCOMING LEASE ACTIVITY**

- \* NOTE:
- 1) Lease finalized for the Café space at 6100 Hollister.
  - 2) Lease finalized for Suite 3A, 6100 Hollister to Big Group Sale.

Property Management Report - Vacancy Progress  
 As of September 30, 2019

PROGRAM	Space	In Progress	Sq. Ft.	\$Per Sq. Ft.	Rent/ Month	Details
<i>Commercial/Industrial</i>						
<b>BUILDINGS:</b>						
	Bldg. 258 - G 629 Firestone Road	N	120	0.00	\$ -	Unleaseable unless tied to other office
	Bldg. 258 - H 629 Firestone Road	N	144	0.00	\$ -	Unleaseable unless tied to other office
	Bldg. 304 - D 53 Cass Place	N	820	0.00	\$ -	Unleaseable - floods
<b>Total:</b>			<u>1,084</u>		<u>\$0</u>	
	Less Unleaseable SF		<u>(1,084)</u>			
<b>LAND:</b>			<u>0</u>		<u>0</u>	
	Total Available for Lease		<u>0</u>		<u>\$0</u>	

<i>Non-Commercial Aviation</i>						
<b>BUILDINGS:</b>						
		Y	<u>0</u>		<u>0</u>	
<b>Total:</b>			<u>0</u>		<u>\$ -</u>	
<b>LAND:</b>			<u>0</u>		<u>\$0</u>	

<i>Development Parcels</i>						
	6100 Hollister - Unit 3A		2300	1.60	3,680	Leased to Big Sale Group
	6100 Hollister - Unit 1B		2300	1.95	4,485	Lease to Dean (Café & Grab and Go space)