

Property Management Report - Vacancy Progress
 As of August 31, 2020

PROGRAM	Space	In Progress	Sq. Ft.	\$Per Sq. Ft.	Rent/ Month	Details
<i>Commercial/Industrial</i>						
BUILDINGS:						
	Bldg. 258 - G&H 629 Firestone Rd	N	264	0.00	\$ -	Two offices that must be leased together
	Bldg. 258 D&J 629 Firestone	N	408	0.00	\$ -	Must be leased together
	Bldg. 258 - B 629 Firestone Road	N	560	0.00	\$ -	
	Bldg. 304 - D 53 Cass Place	NA	820	0.00	\$ -	Temp Lease \$0 to Civil Air Patrol
	Bldg 225 - A Francis Botello	N	836	0.00	\$ -	No interest
	Bldg. 315 - A, C, D	N	4,290	0.00	\$ -	
	1409 Firestone Rd.	N	1,172	0.00	\$ -	
	Bldg. 223 - B Frederick Lopez	N	1,520	0.00	\$ -	
	Bldg. 252	N	8,695	0.00	\$ -	Unleaseable as is; returned to Airport 2-11-20 (High Sierra Grill)
	6100 Hollister # 1A	N	1,800	0.00	\$ -	Available, but needs TI
Total:			20,365		\$0	
	Less Unleaseable SF		(9,515)			
	Total Building Available for Lease		10,850			
LAND:						
	160 Frederick Lopez	N	5,000	0.00	\$ -	Small yard
	90 Dean Arnold Place	N	2,135	0.00	\$ -	Small parcel attachd to Build Suite D Bldg. 315
			-	0.00	\$ -	
	Total Land Available for Lease		7,135	-	-	
	Total Available for Lease		17,985		\$0	

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

<i>Development Parcels</i>						
----------------------------	--	--	--	--	--	--

TOTAL VACANCY RATE AND LEASE APPLICATIONS IN PROGRESS

TOTAL BUILDING RATE AND LEASES IN PROGRESS

Program	Total Leaseable Sq. Ft.*	Total Sq. Ft. Occupied*	Leasable 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	168,777	149,657	10,850	11.3%	0	0.0%	\$188,035	\$151,452	\$36,583	19.5%	\$0	0.0%
Non-Com	336,895	336,895	0	0.0%	0	0.0%	\$529,785	\$528,346	\$1,439	0.3%	\$0	0.0%
TOTAL	505,672	486,552	10,850	3.8%	-	0.0%	\$717,820	\$679,798	\$38,022	5.3%	\$0	0.0%

**Sq. Ft. Vacant includes the former Elephant Bar premises of 9,515 sf, prior tenant vacated 2-11-20.*

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	2,494,535	7,135	0.3%	0	0.0%	\$216,649	\$215,273	\$1,376	0.6%	\$0	0.0%
Non-Com	1,421,916	1,421,016	0	0.1%	0	0.0%	\$90,602	\$90,602	\$0	0.0%	\$0	0.0%
TOTAL	3,923,586	3,915,551	7,135	0.2%	0	0.0%	\$307,251	\$305,876	\$1,376	0.4%	\$0	0.0%

UPCOMING LEASE ACTIVITY

* NOTE: No changes to prior month.