

Lease Space Report - February 2011

Private Lease					MONTHLY	P&L	
TENANT	EXPIRATION	SQ FT	PER SQ FT	MONTHLY	MAINT & UTL	PER MONTH	MISC
Plano 900 Building, First Floor					0.465		
Suite 100, Presbyterian	10/31/2012	4,458	\$ 12.00	\$ 4,504.07	\$ 2,072.97	\$ 2,431.10	
Suite 130, Substance Abuse		882	\$ -	\$ -	\$ 410.13	\$ (410.13)	Part of Health Care / moved in 9-1-10
Suite 140 A, Passport Office	9/30/2015	1,085	\$ 14.00	\$ 1,265.00	\$ 504.53	\$ 760.48	Suite 140 A-C & Suite 150 & Suite 210
Suite 140 C, County Clerk	9/30/2015	732	\$ 14.00	\$ 854.00	\$ 340.38	\$ 513.62	Combined on Lease
Suite 150, Veteran Services	9/30/2015	1,164	\$ 14.00	\$ 1,358.00	\$ 541.26	\$ 816.74	
Suite 153, First Step Counseling	2/28/2014	1,804	\$ 14.00	\$ 2,204.66	\$ 838.86	\$ 1,365.80	
Suite 155, CADET Center	10/16/2013	568	\$ 15.50	\$ 733.67	\$ 264.12	\$ 469.55	
Suite 165 & 170 WIC Office	8/31/2013	5,384	\$ 14.00	\$ 6,282.00	\$ 2,503.56	\$ 3,778.44	Health Care owns building
Suite 180, Dental Clinic	Memo	1,988	\$ -	\$ -	\$ 924.42	\$ (924.42)	Memo of understanding
Plano 900 Building, Second Floor							
Suite 200, CSCD	12/31/2014	11,911	\$ 14.00	\$ 13,896.00	\$ 5,538.62	\$ 8,357.39	
Suite 210, Juv Prob/ 900 Building	9/30/2015	4,134	\$ 14.00	\$ 4,823.00	\$ 1,922.31	\$ 2,900.69	Combined with Suite 140 A-C & Suite 150
Suite 280, Trinity Family Health Center	6/30/2011	2,831	\$ 13.56	\$ 3,200.00	\$ 1,316.42	\$ 1,883.59	
				\$ 39,120.40	\$ 17,177.57	\$ 21,942.84	
Plano 920 Building, First Floor							
Collin County Offices	9/30/2015	25,444	\$ 14.00	\$ 29,684.67	\$ 11,831.46	\$ 17,853.21	
Suite 120, Mary Safi & Associates	8/14/2011	500	\$ 12.00	\$ 500.00	\$ 232.50	\$ 267.50	
Homeland Security	7/31/2011	1,592	\$ 12.00	\$ 1,592.00	\$ 740.28	\$ 851.72	Storage (PHEP Grant)
				\$ 31,776.67	\$ 12,804.24	\$ 18,972.43	
Health Care Annex					\$ 0.368		
McKinney HCA	9/30/2015	19766	\$ 11.50	\$ 18,942.00	\$ 7,273.89	\$ 11,668.11	
		7887	\$ 7.00	\$ 4,601.00	\$ 2,902.42	\$ 1,698.58	Warehouse
Bioterrorism	12/31/2016	234	\$ -	\$ -	\$ 86.11	\$ (86.11)	Office Space
McKinney WIC Office	12/31/2014	2,560	\$ 11.50	\$ 2,453.35	\$ 942.08	\$ 1,511.27	Price increase as of 1-1-11
Dental Clinic	Memo	955	\$ -	\$ -	\$ 351.44	\$ (351.44)	Memo of understanding
Health Care Offices		9185			\$ 3,380.08	\$ (3,380.08)	
				\$ 25,996.35	\$ 14,936.02	\$ 11,060.33	
Leases Paid Out by Collin County							
Wylie WIC Office	8/31/2012	1,000	\$ 14.40	\$ 1,200.00			CYPP PROPERTIES
Frisco WIC Office	10/31/2013	1,890	\$ 16.00	\$ 2,520.00			MONETA CONSTRUCTION
			\$ 4.00	\$ 630.00			Common area maintenance, Tax & Insurance
JP 2 & Constable / Wylie	Month to Month	1776	\$ 11.00	\$ 1,628.00			WYLIE, CITY OF
			\$ 2.00	\$ 296.00			Utilities, garbage removal & janitorial
JP 4 / Frisco	5/31/2013	8214	\$ 19.00	\$ 13,005.00			AVVENTURA PROPERTIES
Children's Advocacy / Plano	8/31/2012	480	\$ 29.50	\$ 1,180.00			COLLIN COUNTY CHILDREN'S ADVOCACY
		420					Common area maintenance 3%
JP 2 & Constable / Farmersville	11/30/2014	3,000	\$ 6.00	\$ 1,500.00			JOHN COOPER
Redbud Elections Office	10/31/2013	12,312	\$ 9.58	\$ 9,829.00			PAELLA INDUSTRIAL PARTNERS \$9,829. Base +
			\$ 2.11	\$ 2,168.93			Taxes, insurance & common area maintenance
Frisco Tax Office	12/31/2011	5,477	\$ 15.00	\$ 6,846.25			City of Frisco / Office Space
		6,459	\$ 3.94	\$ 2,109.94			Common area maintenance, Tax & Insurance
JP 3-2 / Allen	9/30/2011		\$10.00 yearly use fee				Allen Municipal Court / Parks & Rec. Bldg
				\$ 42,913.12			TOTAL PAID TO 3rd PARTY LANDLORDS
University Drive Courts Facility (Not HCTF)							
Suite 101, Congressman, Ralph Hall	1/2/2013	423	\$ 2.84	\$ 100.00			Began 3/1/05
Homeland Security / CR6E / CRI GRANT	7/31/2011	1086	\$ 7.00	\$ 633.50			Storage Space
North Texas History Center (Not HCTF)							
	5/31/2039						\$49.00 total lease 6/1/1989 thru 5/31/2039

Private Lease Payment Status

CADET Center owes late fees.
Trinity Family Health owes late fees.

Leases Beginning Next 30 Days

Leases Ending Next 60 Days

Broker Comments
Occupancy at 100%