

**Community Development Agency
Headington Lease
07/01/13 - 06/30/14**

RENT				
Office Sq.Ft.	Rate	No. of Mo.	Total	
96	\$ 0.90	12	\$	1,037

SERVICE, UTILITIES, AND SUPPLIES					
Service Date	I/C	S/O	User Code	Payee	Amount per Sq.Ft.
7/1/13-7/15/13	306500	4620	25000A	PG&E	\$ 25
7/16/13-8/13/13	306500	4620	25000A	PG&E	\$ 50
8/14/13-9/12/13	306500	4620	25000A	PG&E	\$ 49
9/13/13-10/13/13	306500	4620	25000A	PG&E	\$ 39
10/14/13-11/12/13	306500	4620	25000A	PG&E	\$ 34
11/13/13-12/12/13	306500	4620	25000A	PG&E	\$ 30
12/13/13-1/13/14	306500	4620	25000A	PG&E	\$ 28
1/14/14-2/12/14	306500	4620	25000A	PG&E	\$ 27
2/13/14-3/16/14	306500	4620	25000A	PG&E	\$ 26
3/17/14-4/14/14	306500	4620	25000A	PG&E	\$ 28
4/15/14-5/14/14	306500	4620	25000A	PG&E	\$ 37
5/15/14-6/15/14	306500	4620	25000A	PG&E	\$ 51
7/1/13-6/30/14	306500	4085	25000A	Janitorial	\$ 107
					\$ 531

Rent Expense	\$ 1,037
Service, Utilities & Supplies	\$ 531
Headington Lease Total	\$ 1,567

**Community Development Agency
6940 Perks Court
11/01/2009 - 06/30/2014**

RENT					
Year	Office Sq.Ft.	Rate	No. of Mo.	Total	
11/1/09-06/30/10	1,266	\$ 0.86	8	\$	8,710
7/1/10-6/30/11	1,266	\$ 0.86	12	\$	13,065
7/1/11-6/30/12	1,266	\$ 0.86	12	\$	13,065
7/1/12-6/30/13	1,266	\$ 0.86	12	\$	13,065
7/1/13-6/30/14	1,266	\$ 0.86	12	\$	13,065
				\$	60,971