

CARMICHAEL RECREATION AND PARK DISTRICT
California Montessori Project - Current Lease Information
Calendar Year 2018

TENANT	DATE BEGAN	RENEWED AMENDED	DATE LEASE TERMINATES	Suites:	Sq Ft	Rate	Monthly Amount	SECURITY DEPOSIT ON FILE
Calif. Montessori Project 4718 Engle Road Carmichael, CA 95608 <i>Charter School</i> Lease Escalator: (\$0.03 annually) <i>Term B</i> Lease Escalator: (\$0.03 annually)	12/6/2011	7/1/2013	6/30/2018	Premises Term A:				\$ 36,882.30
			<i>w/Renewal Option</i>	Suites:	Sq Ft	Rate	Amount	
			<i>Five Year Term</i>	200-270	16,903	\$ 1.23	\$ 20,790.69	
				400-450	9,362	\$ 1.23	\$ 11,515.26	
				500-535	8,801	\$ 1.23	\$ 10,825.23	
				600-645	9,593	\$ 1.23	\$ 11,799.39	
				Gibbons East	6,963	\$ 1.23	\$ 8,564.49	
				830-835	2,975	\$ 1.23	\$ 3,659.25	
				Total	54,597		\$ 67,154.31	
				721-725	1,517	\$ 0.40	\$ 606.80	
				Gibbons Room	3,648	\$ 0.40	\$ 1,459.20	
					5,165		\$ 2,066.00	
	7/1/2014		6/30/2018	Premises Term B:				
			<i>w/Renewal Option</i>	Suites:				
			<i>Five Year Term</i>	300-350	8,840	\$ 1.23	\$ 10,873.20	
				Total Lease	68,602		\$ 80,093.51	\$43,211.21 <i>DUE</i>