

Department of Real Estate and Airport Management

TERMINATION OF AGREEMENT

(T)

Rec 1/10/24
R35105

The following agreement for use of City-owned property will terminate as noted:

LESSEE	SPRINT CANYON SIDE PK
LEASEHOLD ID	I402 RD - 002 - A00
ACTUAL TERMINATION DATE	4-20-2022
SECURITY DEPOSITS	Yes <u>No</u>
TERMINATION INSPECTION DATE	1-6-2023
Subtenants?	Yes <u>No</u>
Date Subtenants vacated property OR Date of new direct agreement with City	

Agent Cal H Date 1/10/24 Supervisor Nick Baldwin Date Jan 10, 2024

* please terminate all invoices generated after 4/20/22
*****Lease Billing Use Only*****

and prorate
other open
invoices..

Lease Billing Supervisor _____ Date _____

Data Entry _____ Date _____

VOID B160078, B155005

Prorate: B149325

Lease Billing Supervisor Termination Checklist:

- ☒ Terminate Lease in REportfolio
- ☒ If termination is in the middle of billing period, prorate invoice. Check with agent if necessary.
- ☒ If rent paid beyond termination date, process refund.
- ☐ Void any invoices that have been issued for period after termination date.
- ☐ Refund security deposit per agent instructions.
- ☐ Notify agent that termination, proration, and refund (if any) are complete.



City of San Diego
PO Box 129030
San Diego, CA 92112-9030

Return Service Requested

INVOICE

Reprinted 01/10/2024

VOID

SPRINT PCS ASSETS LLC-CANYONSIDE COMM PARK
ATTN: PROPERTY SERVICES
6391 SPRINT PARKWAY
OVERLAND, KS 66251-2650

REportfolio Invoice #	B149325
Business Partner	9000002079
Contract Account	400000035105
Reference Doc #	B149325000000000
Invoice Date	Nov 1, 2021
Invoice Amount (USD)	\$ 46,041.74
Net Due Date	Dec 1, 2021
City Contact	Lease Billing
City Phone	619-236-6988

DESCRIPTION

Period Covered: 12/1/2021 - 11/30/2022

Lease ID: I402RD / 002 / A00

COMMUNICATIONS EQUIPMENT Lease at 12350 BLACK MOUNTAIN RD

Late Charge: 1-15 DAYS 5%, AFTER 15 DAYS 10%-MIN \$25

Dec
Pro rate / JAN / Feb / MAR /

$$46,041.74 \div 12 = 3836.82 / \text{MO}$$

$$\begin{array}{r} 15,347.28 \\ + 2558.00 \\ \hline 17,905.28 \end{array}$$

Please reference the Contract Account Number on all correspondence and payments.

Invoices that remain unpaid after the due date will be referred to the City Treasurer for collections and are subject to a collection referral fee of 10% or \$25, whichever is greater, and interest on the unpaid balance. As required by law, you are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if the amount is not paid by the date due.

Return this portion with payment. Make check payable to **City Treasurer**.

☐ New Address or Phone Number? Check this Box and Enter your New Information on Reverse Side

MAIL PAYMENT TO:

City of San Diego
PO Box 129030
San Diego, CA 92112-9030

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$$\begin{array}{r} - 360 = 127.90 \\ \div 50 = \end{array}$$

0171 2 R35105 0000000000 C B1493250000000000 000004604174 5 0



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PO Box 129030
San Diego, CA 92112-9030

Return Service Requested

INVOICE

Reprinted 01/10/2024

1019

SPRINT PCS ASSETS LLC-CANYONSIDE COMM PARK
ATTN: PROPERTY SERVICES
6391 SPRINT PARKWAY
OVERLAND, KS 66251-2650

REportfolio Invoice #	B155005
Business Partner	9000002079
Contract Account	400000035105
Reference Doc #	B155005000000000
Invoice Date	Nov 1, 2022
Invoice Amount (USD)	\$ 47,653.20
Net Due Date	Dec 1, 2022
City Contact	Lease Billing
City Phone	619-236-6988

DESCRIPTION

Period Covered: 12/1/2022 - 11/30/2023

Lease ID: I402RD / 002 / A00

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City of San Diego
PO Box 129030
San Diego, CA 92112-9030

Return Service Requested

INVOICE

Reprinted 01/10/2024

✓ 019

SPRINT PCS ASSETS LLC-CANYONSIDE COMM PARK
ATTN: PROPERTY SERVICES
6391 SPRINT PARKWAY
OVERLAND, KS 66251-2650

REportfolio Invoice #	B160078
Business Partner	9000002079
Contract Account	400000035105
Reference Doc #	B160078000000000
Invoice Date	Nov 1, 2023
Invoice Amount (USD)	\$ 49,321.06
Net Due Date	Dec 1, 2023
City Contact	Lease Billing
City Phone	619-236-6988

DESCRIPTION

Period Covered: 12/1/2023 - 11/30/2024

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Net Due Date	Dec 1, 2023



PiR
Canyonside
Park

SENT VIA: FEDEX # 7775 9895 7500

August 8, 2022

City of San Diego
Real Estate Assets Department
1200 Third Avenue, Suite 1700, MS 51A
San Diego, CA 92101-4155
Attn: Real Estate Assets Director

RE: Notice of Non-Renewal of Telecommunications Lease dated on or about November 29, 2018, as may have been amended from time to time ("**Lease**"), by and between The City of San Diego, a California municipal corporation ("**City**") and Sprint PCS Assets, L.L.C., a Delaware limited liability company ("**Lessee**")

Site Address: 12350 Black Mountain Road, San Diego, CA 92129
Site ID: SD03XC175
Lease ID: SD03XC175-A-003
City Site ID: 1402RD/Canyonside Community Park

To Whom It May Concern,

Pursuant to Section 4 of the above-referenced Lease, this letter serves as written notice that Lessee is not renewing the term of the Lease, effective November 30, 2023.

Lessee requests the return of any security deposit or other funds previously paid to you or any predecessor property owner. Lessee will and expects that each party will execute any further documentation reasonably requested to evidence the termination of the Lease, including, but not limited to a release of any bonds or other form of security and release of memorandum of agreement.

If you pay additional taxes due to Lessee's equipment or location at the Premises, please contact your local taxing authority to have your property re-evaluated, as Lessee is no longer responsible for any additional taxes or assessments once its equipment is removed.

Lessee highly values the relationship that was established with you. I would like the opportunity to contact you in the future should our network or business requirements change. Should you have any questions or need additional information, please send an email to Leasing@t-mobile.com referencing the Site ID and Lease ID noted above in your email subject line, and a representative of the decommission team will contact you.

Thank you for your time,

Courtney Brooks

Courtney Brooks
Regional Lease Negotiation Manager

Sprint  | **T Mobile**

6220 Sprint Parkway - Mailstop KSOPHD0101-Z2650
Overland Park, KS 66251-2650