

Department of Real Estate and Airport Management

TERMINATION OF AGREEMENT



Rec 11/10/24
R35101

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

LESSEE	Exempt - Spring Canyon Park
LEASEHOLD ID	162020-005-A00
ACTUAL TERMINATION DATE	11/30/23
SECURITY DEPOSITS	Yes <u>No</u>
TERMINATION INSPECTION DATE	12/11/23
Subtenants?	Yes <u>No</u>
Date Subtenants vacated property OR Date of new direct agreement with City	

Agent Carla Graham Date 1/10/24 Supervisor Nick Baldwin Date Jan 10, 2024

~~please cancel all invoices that we generated after 11/30/23~~

*****Lease Billing Use Only*****

Lease Billing Supervisor _____ Date _____

Data Entry _____ Date _____

VOID B160076

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-SPRING CANYON
NEIGHBORHOOD PARK
ATTN: PROPERTY SERVICES MS KSOPHT0101-22650
6391 SPRINT PARKWAY
OVERLAND, KS 66251-2650**

Reportfolio Invoice #	B160076
Business Partner	400000035101
Contract Account	400000035101
Reference Doc #	B1600760000000000
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

Lease ID: I620RD / 005 / A00

COMMUNICATIONS EQUIPMENT Lease at 10907 SCRIPPS POWAY PKWY

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

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

Reportfolio Invoice #	B160076
Business Partner	400000035101
Contract Account	400000035101
Reference Doc #	B1600760000000000
Invoice Date	Nov 1, 2023
Invoice Amount (USD)	\$ 49,321.06
Net Due Date	Dec 1, 2023

01712 R35101 000000000000 B160076000000 0000004932106 0 0

November 18, 2022

SENT VIA: FedEx – 3908 1314 7319

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

RE: **Notice of Non-Renewal** of Telecommunications Lease dated on or about December 1, 2018, ("Lease"), by and between City of San Diego, a California municipal corporation ("City") and Sprint PCS Assets, LLC, a Delaware limited liability company ("Lessee").

Site Address: 10907 Scripps Poway Pkwy., San Diego, CA 92128
Site ID: SD03XC022
Landlord Site ID: R35101-I602RD/005/A00
Lease ID: SD03XC022-A-002

To Whom It May Concern,

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

Lessee requests the return of any security deposit or other funds previously paid to you or any predecessor landlord. 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 lease.

If you pay additional taxes due to Lessee's equipment or location at the Site, 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

Sincerely,

Michael Reed

Michael Reed- Lease Negotiation
Sr Technology Sourcing Manager

Sprint | **T Mobile**

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

RJR
Spring
Canyon PK