

Department of Real Estate and Airport Management

TERMINATION OF AGREEMENT



Rec 1/10/24
R35104

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

LESSEE	SPRINT - Doyle Park
LEASEHOLD ID	L308RD/008/A00
ACTUAL TERMINATION DATE	11/30/23
SECURITY DEPOSITS	Yes ☐ No ☒
TERMINATION INSPECTION DATE	TBD - PRELIMINARY WALK ON 7/6/23
Subtenants?	Yes ☐ No ☒
Date Subtenants vacated property OR Date of new direct agreement with City	

Agent Carl Graham Date 1/10/24 Supervisor Wick Baldwin Date Jan 10, 2024

** please cancel all invoices that were generated after 11/30/23*

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

Lease Billing Supervisor _____ Date _____

Data Entry _____ Date _____

VOID B160077

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-DOYLE COMM PARK
ATTN: PROPERTY SERVICES
6391 SPRINT PARKWAY
OVERLAND, KS 66251-2650**

REportfolio Invoice #	B160077
Business Partner	400000035104
Contract Account	400000035104
Reference Doc #	B1600770000000000
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: L308RD / 008 / A00
COMMUNICATIONS EQUIPMENT Lease at 8175 REGENTS RD
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

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PAR
Doyle Park

SENT VIA: FedEx 771804117832

April 10, 2023

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

RE: Notice of Non-Renewal of City of San Diego Telecommunications Lease dated on or about November 29, 2018, as the same may have been amended from time to time ("Agreement"), 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:	8175 Regents Road, San Diego, CA 92122
Site ID:	SD54XC928
Landlord Site ID:	L308RD/008/A00
Lease ID:	SD54XC928-A-002

To Whom It May Concern,

Pursuant to Paragraph 4 of the above-referenced Agreement, this letter serves as written notice that Lessee is not renewing the term of the Agreement 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 Agreement, 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,

Amy Curtis

Amy Curtis
Project Manager

Sprint  | **T Mobile**

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