

OMNINET NEWPORT LP

PO Box 30103409
Los Angeles, CA 90030-1034

Brooke Heri
South Bay Cities Council of Governments

Lease Statement

Account: 2103601-t0162972-South Bay Cities Council of Governments

Prop Name: Park Del Amo-2355 Crenshaw Blvd

Assigned Spaces: 125

Date: 06/01/2020

Payment: \$ _____

Date	Description	Charges	Payments	Balance
	Balance Forward			9,719.00
6/1/2020	ON REAPPLY 06/20 JG - ON REAPPLY 06/20 JG	0.00	0.00	9,719.00
6/1/2020	Comm Rent (06/2020)	10,478.65	0.00	20,197.65
6/1/2020	Rent Abatement (06/2020)	-10,478.65	0.00	9,719.00
0-30 Days				
9,719.00				
31-60 Days				
0.00				
61-90 Days				
0.00				
Above 90 Days				
0.00				
				Amount Due
				9,719.00