Bos Fishwagon

| Monthly Rent including Cam | No | vember-15 | Dec | ember-15 | January-16 | February-16 | March-16 | April-16 | May-16 | June-16 | July-16 | August-16 |
|----------------------------|----|-----------|------|----------|------------|-------------|------------|------------|------------|------------|-------------|-------------|
| Requested Rent Reduction | 3 | 7,080.00 | \$ 7 | 7,080.00 | \$7,080.00 | \$ 7,080.00 | \$7,080.00 | \$7,080.00 | \$7,080.00 | \$7,115.02 | \$ 7,159.50 | \$ 7,159.50 |
| | | 30.00% | | 30.00% | 50.00% | 50.00% | 50.00% | 50.00% | 50.00% | 50.00% | 50.000/ | EO 000/ |
| | \$ | 3,540.00 | \$ 3 | 3,540.00 | \$3,540.00 | \$ 3,540.00 | \$3,540.00 | \$3,540.00 | \$3,540.00 | \$3,557.51 | \$ 3,579,75 | \$ 3,579,75 |

Total Revenue Loss to Bight -Requested by Tenant \$ 35,497.01 Nov-Aug

Rent that should have already be paid by tenant \$ 63,834.52 Nov-July

Less 50% \$ 31,917.26 (Staff is not reccommending including August)

Amount rent invoiced but not paid including penalties/Cam Recor \$ 33,682.84

Difference \$ (1,765.58)