

**EARLY LEASE TERMINATION STATUS**  
**Goal = Vacate Tenants by March 31, 2020**

<b>Tenant</b>	<b>Original Lease End Date</b>	<b>New Lease End Date</b>	<b>Termination Payment</b>	<b>Rent Abatement</b>	<b>Total Cost</b>	<b>Free Rent</b>
1 Car Prep, Inc.	12/31/2020	03/31/2020	\$ 127,000	\$ 280,000	\$ 407,000	Ten Months Free Rent Plus \$127K
2 Thuan Nguyen	11/30/2022	12/31/2019	\$ 25,000	\$ 45,360	\$ 70,360	Seven Months Free Rent Plus \$25K
3 Gigamom, LLC	09/30/2022	12/31/2019	\$ 25,000	\$ 43,694	\$ 68,694	Seven Months Free Rent Plus \$25K
4 Uber Chic	12/31/2019	12/31/2019	\$ 0	\$ 25,920	\$ 25,920	Four Months Free Rent - No Fee
5 Leadingware	04/30/2022	07/31/2019	\$ 0	\$ 9,960	\$ 9,960	Two Months Free Rent - No Fee
6 AKH Trading	03/31/2019	03/31/2019	\$ 0	\$ 0	\$ 0	No Free Rent and No Fee
7 Interiors	07/31/2021	10/01/2019	\$ 123,871	\$ 0	\$ 123,871	No Free Rent but \$123,871 Fees
8 De La Rosa	01/31/2023	01/31/2023	\$ 0	\$ 0	\$ 0	Leave Tenants in Place Space not required until late 2022
<b>Total</b>			<b>\$ 300,871</b>	<b>\$ 404,934</b>	<b>\$ 705,805</b>	