

Performance Trading, Inc.

Parcel 8D

|                       |              |
|-----------------------|--------------|
| Previous Annual Rent: | \$ 76,251.50 |
| Previous Monthly Rent | \$ 6,354.29  |

|                                |                         |
|--------------------------------|-------------------------|
| <u>Appraisal of 11/14/2012</u> | <u>Rate of Increase</u> |
| \$1,480,000                    | 8%                      |

|                                  |               |
|----------------------------------|---------------|
| <u>Effective August 1, 2012:</u> |               |
| New Annual Rent:                 | \$ 118,400.00 |
| New Monthly Rent:                | \$ 9,866.67   |

*Retroactive Monthly Rent Increase Due:*

| Invoice # | Rent Month   | Amount Paid | Correct Amount | Balance Due |
|-----------|--------------|-------------|----------------|-------------|
| 9847      | August-12    | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 9926      | September-12 | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 9983      | October-12   | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10040     | November-12  | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10107     | December-12  | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10160     | January-13   | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10217     | February-13  | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10270     | March-13     | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10319     | April-13     | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10385     | May-13       | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10431     | June-13      | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10479     | July-13      | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10530     | August-13    | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10581     | September-13 | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10633     | October-13   | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10680     | November-13  | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10737     | December-13  | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10787     | January-14   | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10834     | February-14  | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10892     | March-14     | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10942     | April-14     | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 10994     | May-14       | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 11054     | June-14      | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 11100     | July-14      | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 11149     | August-14    | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 11205     | September-14 | \$ 6,354.29 | \$ 9,866.67    | \$ 3,512.38 |
| 11259     | October-14   | \$ 9,866.67 | \$ 9,866.67    | \$ -        |
| 11302     | November-14  | \$ 9,866.67 | \$ 9,866.67    | \$ -        |
| 11346     | December-14  | \$ -        | \$ 9,866.67    | \$ 9,866.67 |
| 11389     | January-15   | \$ -        | \$ 9,866.67    | \$ 9,866.67 |

Subtotal \$ 111,055.22  
 Tax 6.0 % \$ 6,663.31

Total Amount Due: \$ 117,718.53

**Rent Differential Payments Received:** 08/15/14 \$ 16,668.28

**Remaining Rent Differential Amount Due:** \$ 101,050.25

Estimated Sales Tax on Unpaid 2011 Property Taxes \$ 3,426.46  
 Estimated Sales Tax on Unpaid 2012 Property Taxes \$ 2,989.95  
 Estimated Sales Tax on Unpaid 2013 Property Taxes \$ 2,598.05  
 Estimated Sales Tax on Unpaid 2014 Property Taxes \$ 2,314.00

**Total Due to the City:** \$ 112,378.71 As of 1/8/15

2011 Property Taxes \$ 57,107.74  
 2012 Property Taxes \$ 49,832.51  
 2013 Property Taxes \$ 43,300.81  
 2014 Property Taxes if paid by Jan. 31, 2015 \$ 38,566.69

**Total Due to Broward County Tax Collector:** \$ 188,807.75 As of 1/8/15