

OWNER'S POLICY OF TITLE INSURANCE

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

Any notice of claim and any other notice or statement in writing required to be given to the Company under this Policy must be given to the Company at the address shown in Section 18 of the Conditions.

COVERED RISKS

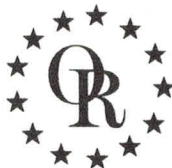
SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B, AND THE CONDITIONS, OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY, a Minnesota corporation (the "Company") insures, as of Date of Policy, against loss or damage, not exceeding the Amount of Insurance, sustained or incurred by the Insured by reason of:

1. Title being vested other than as stated in Schedule A.
2. Any defect in or lien or encumbrance on the Title. This Covered Risk includes but is not limited to insurance against loss from
  - (a) A defect in the Title caused by
    - (i) forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
    - (ii) failure of any person or Entity to have authorized a transfer or conveyance;
    - (iii) a document affecting Title not properly created, executed, witnessed, sealed, acknowledged, notarized, or delivered;
    - (iv) failure to perform those acts necessary to create a document by electronic means authorized by law;
    - (v) a document executed under a falsified, expired, or otherwise invalid power of attorney;
    - (vi) a document not properly filed, recorded, or indexed in the Public Records including failure to perform those acts by electronic means authorized by law; or
    - (vii) a defective judicial or administrative proceeding.
  - (b) The lien of real estate taxes or assessments imposed on the Title by a governmental authority due or payable, but unpaid.
  - (c) Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land. The term "encroachment" includes encroachments of existing improvements located on the Land onto adjoining land, and encroachments onto the Land of existing improvements located on adjoining land.
3. Unmarketable Title.
4. No right of access to and from the Land.
5. The violation or enforcement of any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (a) the occupancy, use, or enjoyment of the Land;
  - (b) the character, dimensions, or location of any improvement erected on the Land;
  - (c) the subdivision of land; or
  - (d) environmental protectionif a notice, describing any part of the Land, is recorded in the Public Records setting forth the violation or intention to enforce but only to the extent of the violation or enforcement referred to in that notice.

(Covered Risks continued)

In Witness Whereof, OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY, has caused this policy to be signed and sealed as of Date of Policy shown in Schedule A, the policy to become valid when countersigned by an authorized signatory of the Company.

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY  
A Stock Company  
400 Second Avenue South, Minneapolis, Minnesota 55401  
(612) 371-1111



By

*Martha B. Bixby*

President

Attest

*David Wald*

Secretary

SERIAL

OF6- 4036809

# Old Republic National Title Insurance Company

## OWNER'S POLICY

### Schedule A

Policy No.:  
OF6-4036809

Date of Policy:  
March 26, 2012 @ 01:49 PM

Agent's File Reference:  
3899-01-12

Amount of Insurance: \$18,650,000.00

Premium: \$43,625.00

Address Reference: NW 40th Avenue-12th Street, Fort Lauderdale, FL 33313

1. Name of Insured: Lauderhill Mall Investment, LLC, a Florida limited liability company
2. The estate or interest in the Land that is insured by this policy is: Fee Simple as shown by instrument recorded as Document No. 110641471 in Official Records Book 48609, Page 1947, of the Public Records of Broward County, Florida and as Document No. 110641472 in Official Records Book 48609, Page 1952, of the Public Records of Broward County, Florida.
3. Title is vested in: Lauderhill Mall Investment, LLC, a Florida limited liability company
4. The Land referred to in this policy is described as follows:

See Exhibit "A" attached hereto and made a part hereof as if fully set forth herein.

## Old Republic National Title Insurance Company

400 Second Avenue South, Minneapolis, Minnesota 55401, (612) 371-1111

Agent No.: 22471

Issuing Agent:

**Robert A. Brandt, P.A**  
696 NE 125th Street  
North Miami, FL 33161



Agent's Signature  
**Robert A. Brandt**

# Old Republic National Title Insurance Company

## OWNER'S POLICY Schedule B

Policy No.:  
OF6-4036809

Agent's File Reference:  
3899-01-12

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

1. General or special taxes and assessments required to be paid in the year 2012 and subsequent years, which are not yet due and payable.
2. Rights or claims of parties in possession not recorded in the Public Records.
3. Any encroachment, encumbrance, violation, variation, or adverse circumstance that would be disclosed by an inspection or an accurate and complete land survey of the Land and inspection of the Land.
4. Easements, or claims of easements, not recorded in the Public Records.
5. Any lien, or right to a lien, for services, labor, or material furnished, imposed by law and not recorded in the Public Records.
6. Any adverse ownership claim by the State of Florida by right of sovereignty to any portion of the Land(s) insured hereunder, including submerged, filled and artificially exposed lands, and lands accreted to such lands.
7. Riparian and littoral rights are not insured.
8. Rights of the tenants as tenants only, listed on the attached rent roll under unrecorded leases.
9. FOR INFORMATIONAL PURPOSES: Plat of Flair Subdivision No. 3, as recorded in Plat Book 51, Page 39, together with the Certificate of the City Clerk for the City of Lauderhill, with Minutes Of The Meeting Of The City Of Lauderhill Council Of The City Of Lauderhill July 27, 1964 attached thereto, recorded in O.R. Book 6880, Page 441, Public Records of Broward County, Florida. (NOTE: These instruments do not contain or create any easements or restrictions)
10. FOR INFORMATIONAL PURPOSES: Plat of L.O.B. Plat, as recorded in Plat Book 75, Page 24, Public Records of Broward County, Florida. (NOTE: This instruments does not contain or create any easements or restrictions)
11. Restrictive Covenants recorded in O.R. Book 1850, Page 106, Public Records of Broward County, Florida, which contains provisions creating easements. Note: The restriction limiting the use of property to residential use does not affect the insured property.
12. Water And Sewer Easement Agreement recorded in O.R. Book 3037, Page 608, Public Records of Broward County, Florida.
13. Easements to Florida Power & Light Company recorded in O.R. Book 3435, Page 914, O.R. Book 5168, Page 471, O.R. Book 6052, Page 91 and O.R. Book 12661, Page 359, Public Records of Broward County, Florida.
14. Deed of Easement to Southern Bell Telephone And Telegraph Company recorded in O.R. Book 18267, Page 365, Public Records of Broward County, Florida.
15. Short Form Lease to Winn-Dixie Stores, Inc., lessee, recorded in O.R. Book 18359, Page 863, together with and as affected by the Notice Of Assignment Of Tenant's Interest In Leases to Winn-Dixie Stores Leasing, LLC recorded in O.R. Book 43190, Page 971, Leasehold Mortgage, Security Agreement, Assignment Of Rents And Leases And Fixture Filing from Winn-Dixie Stores, Inc. to Wachovia Bank, National Association recorded in O.R. Book 39946, Page 1255, as modified by Mortgage Modification Agreement recorded in O.R. Book 43190, Page 980, Mortgage Affidavit RE: Merger And Name And Address Change of lender recorded in O.R. Book 47911, Page 739, together with the Memorandum Of Exclusive Property Management Agreement by and between Winn-Dixie Stores Leasing, LLC, tenant, and Winn-Dixie Stores, Inc., manager, recorded in O.R. Book 43190, Page 1049, Public Records of Broward County, Florida. (Parcel 1)
16. Memorandum Of Agreement with Nextel South Corp., lessee, recorded in O.R. Book 28834, Page 1787, Public Records of Broward County, Florida.

# Old Republic National Title Insurance Company

## OWNER'S POLICY Schedule B (Continued)

Policy No.:  
OF6-4036809

Agent's File Reference:  
3899-01-12

17. Short Form Lease to Family Dollar Stores Of Florida, Inc., lessee, recorded in O.R. Book 35794, Page 1250, Public Records of Broward County, Florida.
18. Agreement with Florida Public Utilities Company (Gas Provider) recorded in O.R. Book 46827, Page 741, Public Records of Broward County, Florida.
19. Parking And Access Easement Agreement recorded in O.R. Book 47008, Page 259, Public Records of Broward County, Florida.
20. Leasehold interest of Angela L. Dawson, P.A., a Florida corporation, together with and as disclosed by the Security Agreement to the South Florida Regional Planning Council, secured party, recorded in O.R. Book 47154, Page 901, and the UCC Financing Statement recorded in O.R. Book 47154, Page 906, Public Records of Broward County, Florida.
21. Right Of Entry And Use Agreement with FPL FiberNet, LLC, grantee, recorded in O.R. Book 47173, Page 1452, Public Records of Broward County, Florida.
22. Mortgage and Security Agreement from Lauderhill Mall Investment, LLC, a Florida limited liability company in favor of Ocean Bank, a Florida Banking Corporation, dated March 20, 2012 and recorded March 26, 2012 in O.R. Book 48609, Page 1954 of the Public Records of Broward County, Florida in the original principal amount of \$16,237,500.00.
23. Assignment of Leases and Rents dated March 20, 2012 and recorded March 26, 2012 in O.R. Book 48609, Page 1975 of the Public Records of Broward County, Florida.
24. UCC-1 Financing Statement recorded March 26, 2012 in O.R. Book 8609, Page 1985 of the Public Records of Broward County, Florida.
25. Subordination, Nondisturbance, and Attornment Agreement between Winn-Dixie Stores Leasing, LLC, Lauderhill Mall Investment, LLC and Ocean Bank, dated March 16, 2012 and recorded March 26, 2012 in O.R. Book 48610, Page 9 of the Public Records of Broward County, Florida.
26. Subordination, Nondisturbance, and Attornment Agreement between Angela L. Dawson, Lauderhill Mall Investment, LLC and Ocean Bank dated March 16, 2012 and recorded March 26, 2012 in O.R. Book 48610, Page 16 of the Public Records of Broward County, Florida.
27. Subordination, Nondisturbance, and Attornment Agreement between Family Dollar Stores of Florida, Inc., Lauderhill Mall Investment, LLC and Ocean Bank dated March 16, 2012 and recorded March 26, 2012 in O.R. Book 48610, Page 22 of the Public Records of Broward County, Florida.

## EXHIBIT A

### Parcel 1:

Lots 1 through 6, in Block 28, of FLAIR SUBDIVISION NO. 3, according to the Plat thereof recorded in Plat Book 51, Page 39, of the Public Records of Broward County, Florida.

AND

A portion of land lying in the East 1/2 of Section 36, Township 49 South, Range 41 East, Broward County, Florida, and that portion of a canal lying North of the aforementioned Lots 1 through 6, in Block 28, of FLAIR SUBDIVISION NO. 3, being more particularly described as follows:

Commence at the Southeast corner of said Section 36, run North 00 degrees 54' 30" West, along the Easterly line of said Section 36, for a distance of 1,911.74 feet; thence run South 89 degrees 05' 30" West, along the North Right-of-Way line of NW 12th Street, as shown on the aforementioned Plat of FLAIR SUBDIVISION NO. 3, for a distance of 53.00 feet to the POINT OF BEGINNING of the tract of land hereinafter described; thence continue South 89 degrees 05' 30" West, along the last described course for a distance of 597.0 feet to the Southeast corner of the aforementioned Lot 1, in Block 28; thence run North 00 degrees 54' 30" West, along the East boundary of said Lot 1, for a distance of 100.0 feet to the Northeast corner of said Lot 1; thence run South 89 degrees 05' 30" West, along the North boundary of said Block 28, for a distance of 260.0 feet to a point of curvature; thence run along circular curve to the left (continuing along the North boundary of said Block 28) having a radius of 1,630.00 feet, and a central angle of 07 degrees 15' 08", for an arc distance of 206.32 feet to the Northwest corner of the aforementioned Lot 6, in Block 28; thence run North 08 degrees 09' 38" West, radial to the last mentioned curve (along its Northerly prolongation of the Westerly lot line of said Lot 6), for a distance of 100.0 feet to a point on the next mentioned curve; thence run Westerly along a circular curve to the left, having a radius of 1,730.0 feet and a central angle of 01 degree 19' 28" for an arc distance of 39.99 feet (said last mentioned curve being coincident with the Northerly right-of-way line of the aforementioned canal); thence run North 00 degrees 54' 30" West, along a line that is parallel with and 1,168.0 feet West of as measured at right angles to the East line of said Section 36, for a distance of 1,438.78 feet to a point on the next mentioned curve; said point bearing North 05 degrees 35' 30" West, from the center point of said curve; thence run Easterly along a circular curve to the right having a radius of 3,160.00 feet, and a central angle of 03 degrees 10' 25", for an arc distance of 175.03 feet; thence run North 00 degrees 54' 30" West, along the West line of and parallel with the aforementioned East line of Section 36, for 175.06 feet to a point on a curve, said point bearing North 02 degrees 20' 20" West from the center point of the next described curve; thence run Easterly along a circular curve to the right having a radius of 3,335.00 feet, and a central angle of 01 degree 25' 50", for an arc distance of 83.26 feet to a point of tangency; thence run North 89 degrees 05' 30" East, along a line that is parallel with and 1,805.00 feet North of, as measured at right angles to, the North right-of-way line of N.W. 12th Street, as shown upon said Plat of FLAIR SUBDIVISION NO. 3, for a distance of 707.00 feet; thence run South 00 degrees 54' 30" East along a line that is parallel with and 203.00 feet West of, as measured at right angles to, the East line of said Section 36, for a distance of 150.00 feet; thence run North 89 degrees 05' 30" East, at right angles to the last described course for 150.00 feet; thence run South 00 degrees 54' 30" East, at right angles to the

last described course, for 1,655.00 feet to the POINT OF BEGINNING, (said last mentioned course being parallel with and 53.00 feet West of, as measured at right angles to, the said East line of said Section 36).

**Parcel 2:**

A portion of the Northeast 1/4 of Section 36, Township 49 South, Range 41 East, lying in the City of Lauderdale, Broward County, Florida, and being more particularly described as follows:

Commence at the most Northeasterly corner of FLAIR SUBDIVISION NO. 4-D, according to the Plat thereof, as recorded in Plat Book 60, Page 49, of the Public Records of Broward County, Florida, and run South 00 degrees 54' 30" East, along the East line of said Plat of FLAIR SUBDIVISION NO. 4-D, for 85.25 feet to a point on a curve, said point bearing North 05 degrees 20' 43" West, from the center point of the last described curve; thence run Easterly along a circular curve to the right having a radius of 3,335.00 feet and a central angle of 04 degrees 26' 13" for an arc distance of 258.26 feet to a point of tangency; thence run North 89 degrees 05' 30" East, for 707.00 feet to the POINT OF BEGINNING of a parcel of land hereinafter described; thence run South 00 degrees 54' 30" East, at right angles to the last described course, for 150.00 feet; thence run North 89 degrees 05' 30" East, at right angles to the last described course, for 150.00 feet; thence run North 00 degrees 54' 30" West, at right angles to the last described course, for 150.00 feet, said last mentioned course being parallel with and 53.00 feet West of, as measured at right angles to, the East line of the aforementioned Northeast 1/4 of Section 36; thence run South 89 degrees 05' 30" West, at right angles to the last described course, for 150.00 feet to the POINT OF BEGINNING.

**Parcel 3:**

Tract A, of L.O.B. Plat, according to the plat thereof, as recorded in Plat Book 75, Page 24, Public Records of Broward County, Florida.

**TOGETHER WITH:**

Non-exclusive easement for ingress and egress, for vehicular and pedestrian right-of-way purposes, and an exclusive easement for parking for the benefit of Parcel 3 pursuant to the Parking And Access Easement Agreement recorded in O.R. Book 47008, Page 259, Public Records of Broward County, Florida.

"EXHIBIT B"

LAUDERHILL MALL RENTAL COLLECTIONS March 2012		AMOUNT PAID		Less Sales Tax	Total Rent Collections Net of S. Tax	Total Monthly Rent Per Rent Roll	Variance
ADDRESS	TENANT						
BLDGA							
1229-47	HUMANA, INC 6529.60	6,663.52	377.52		6,292.00	6,292.00	0.00
1249	DENTAL GROUP	1,921.39	108.76		1,812.63	1,812.63	0.00
1267	MANAGEMENT OFFICE				0.00		0.00
1269	FOUR CORNERS 8367.66*				0.00		0.00
1299A	FIRST BROWARD AUTO 6737.39	6,918.88	395.03		5,583.85	5,583.85	0.00
1299B	ATI Enterprises - 3/1				0.00		0.00
1299	VACANT				0.00		0.00
1299F	VACANT (FURNITURE MAX)				0.00		0.00
1299C	VACANT (ANGEL FASHION)				0.00		0.00
	11013.3				0.00		0.00
1299D	LEE'S WATCHES 3255.94				0.00		0.00
1299E	VACANT Angel Fashion - 6890	2,353.59	133.22		2,220.37	2,220.37	0.00
1235	JOY'S ROTT DELIGHT	889.35	50.34		839.02	839.02	0.00
1310/1312	THE CORNER SPOT				0.00		0.00
1314A	ARNOLD ABDULLA, ESQ.				0.00		0.00
1316	ARNOLD ABDULLA, ESQ.				0.00		0.00
1318	VACANT (Sharon Jewelry)				0.00		0.00
1320	TAMARA'S FASHION HUT 7-1-11	477.00	27.00		450.00	450.00	0.00
1322	JENNIFER PRO 424 12/01/11	424.00	24.00		400.00	400.00	0.00
1241-80K	VACANT				0.00		0.00
1241-81K	VACANT (Fashion Superstar)				0.00		0.00
1241-82K	MALL PROMOTIONS				0.00		0.00
1241-83K					0.00		0.00
1241-84K	FOUR CORNERS STORAGE 371				0.00		0.00
1241-85K	MAINTENANCE				0.00		0.00
1241-86/87K	MALL OFFICE				0.00		0.00
1241-88K	MAINTENANCE				0.00		0.00
1241-89K	MALL SECURITY				0.00		0.00
	VALENTINOS - 3333.21				0.00		0.00
1289A	VACANT				0.00		0.00
1289B	VACANT				0.00		0.00
1289	VACANT				0.00		0.00
1289D	VACANT				0.00		0.00
1289E	VACANT				0.00		0.00

LAUDERHILL MALL  
RENTAL COLLECTIONS  
March 2012

ADDRESS	TENANT	AMOUNT PAID	Less Sales Tax	Total Rent Collections Net of S.Tax	Total Monthly Rent Per Rent Roll	Variance
<b>TOTALS</b>						
				0.00		0.00
				0.00		0.00
<b>BLDG. B</b>				0.00		
4257	LAUDERHILL LIBRARY	2,708.33	0.00	2,708.33	2,708.33	0.00
1223	QUALITY POULTRY & SEAFOOD	4,466.92	252.84	4,214.08	4,214.08	0.00
1221	QUALITY POULTRY & SEAFOOD			0.00		0.00
1219	HERBAL GARDENS 1722.16			0.00		0.00
1217	KAVA INSURANCE	2,317.89	131.02	2,186.87	2,186.87	0.00
1215	SALON EXPRESS			0.00		0.00
4275	SOAPPHIA			0.00		0.00
4271	LAUNDRY - 11/07/11 3897.62	3,897.62	220.62	3,677.00	3,677.00	0.00
4269	SEVEN LOAVES CAFE 2142.40			0.00		
4265/67	CHARLIES PASTRIES	2,000.00	0.00	2,000.00	3,391.77	-1,391.77 owes
4263	TROPIC TASTE	1,300.00	0.00	1,300.00	1,695.34	-395.34 owes
4259	JERK MACHINE - 3529.80	3,531.22	199.80	3,330.00	3,330.00	0.00 discounted \$1.42 extra that tenant paid
	<b>TOTALS</b>			0.00		0.00
				0.00		0.00
<b>BLDG. C</b>				0.00		
1225				0.00		0.00
				0.00		0.00
1225A	MAINTENANCE			0.00		0.00
	<b>TOTALS</b>			0.00		0.00
				0.00		0.00
<b>BLDG. D</b>				0.00		
1319	VACANT (FARRAH SHOES)	3,246.80	183.78	3,063.02	3,063.02	0.00
1323	TEMPO	3,382.23	191.45	3,190.78	3,190.78	0.00
1327	TEMPO	6,981.48	395.18	6,586.30	6,586.30	0.00
1331	RAINBOW	2,797.86	157.86	2,631.00	2,631.00	0.00 discounted \$9 extra paid by tenant
1337	ASHLEY STEWART Brupcy sept	4,858.33	275.00	4,583.33	4,583.33	0.00
1341	SIMPLY FASHIONS	6,789.30	102.03	6,687.27	6,687.27	0.00
1347	RAINBOW KIDS			0.00		0.00
1403A	Correction to RKIDS			0.00		0.00
1403B				0.00		0.00

LAUDERHILL MALL  
RENTAL COLLECTIONS  
March 2012

ADDRESS	TENANT	AMOUNT PAID	Less Sales Tax	Total Rent Collections Net of S.1 tax	Total Monthly Rent Per Rent Roll	Variance
1403C				0.00		0.00
1403D				0.00		0.00
1403E				0.00		0.00
1403F				0.00		0.00
1403				0.00		0.00
1409	WORTH IT - 6984.67	6,984.67	395.36	6,589.31	6,589.31	0.00
1413	BMS BEAUTY SUPPLY			0.00		0.00
1415	BUY DISCOUNT BEAUTY	5,088.00	254.67	4,833.33	4,833.33	0.00
1417/19	VACANT (Kids Stuff 7-2-10)			0.00		0.00
1421	SIMPLY BEST STYLES	2,000.00	113.21	1,886.79	1,886.79	0.00
1423	TOPMAN ADDITION			0.00		0.00
1425	TOPMAN			0.00		0.00
1427	TOP MAN 7122.56			0.00		0.00
1429/31	PAYLESS SHOES	5,936.00	336.00	5,600.00	5,600.00	0.00
1315	LDHL JEWELRY EXCHANGE	1,800.00	0.00	1,800.00	2,888.30	-1,088.30
1313	LDHL POLICE SUB STA			0.00		0.00
1309/11	BRWD CNTY SCHOOL GED			0.00		0.00
1307	DRESS U CAR			0.00		0.00
1305	Vacant URBAN SUPERSTAR			0.00		0.00
1303	RC NAILS	1,238.88	70.13	1,168.75	1,168.75	0.00
1301	Vacant - Browns Photo 849.08			0.00		0.00
1297	QUEST COMMUNICATION II	926.21	52.43	873.78	873.78	0.00
1355	Vacant			0.00		0.00
1355A	KLAPPERS	2,650.00	150.00	2,500.00	2,500.00	0.00
1355B	CHECK CASHING & LOAN 9-11	2,098.80	118.80	1,980.00	1,980.00	0.00
	Tax Sublet			0.00		0.00
1365	ROOTS BOUTIQUE 3757.71			0.00		0.00
1375E	GRACE OFFICE	450.00	25.47	424.53	424.53	0.00
1375I	SO. SHORE OPTICIANS	2,574.51	145.73	2,428.78	2,428.78	0.00
1375D	HEAD2HEAD BEAUTY&BARBER	3,000.00	155.33	2,588.80	2,588.80	0.00
1375B	SCHOOL BOARD - ABE/ESOL			0.00		0.00
1375H	SUBWAY 2429.68			0.00		0.00
1375A	NOTHING BUT WINGS	2,124.00	120.22	2,003.78	2,003.68	0.10
1435-B	COOL JS	265.00	15.00	250.00	250.00	0.00

March rent is \$2,588.80 tenant paid \$3,000. Tenant paid \$255.87 extra in M

LAUDERHILL MALL  
RENTAL COLLECTIONS  
March 2012

ADDRESS	TENANT	AMOUNT PAID	Less Sales Tax	Total Rent Collections Net of S. Tax	Total Monthly Rent Per Rent Roll	Variance
1435-B	COOL JS - \$8,084.34/\$8923.72	8,084.34	457.60	7,626.74	7,626.74	0.00
1435A	FAMILY DOLLAR	8,896.10	503.55	8,392.55	8,392.54	0.01
1441	CAFE DIRIE	954.00	54.00	900.00	900.00	0.00
1445	RENT-A-CENTER	4,289.21	242.79	4,046.42	4,046.42	0.00
1445A	SHOE TREND 3156.30	3,156.30	178.66	2,977.64	2,977.64	0.00
1445B	URBAN SUPERSTAR - back	3,052.80	76.00	2,976.80	2,976.80	0.00
1445C	JOYCE HAIR SUPPLIES	1,832.79	109.40	1,823.39	1,823.39	0.00
1445D	VEEKO BARGAIN SHOP	1,250.00	70.75	1,179.25	1,179.25	0.00
1465	FOOTLOCKER			0.00		0.00
1469	FOOTLOCKER - 5418.42	5,751.22	325.54	5,425.68	5,425.68	0.00
1471	LINGERIE PARADISE	623.50	0.00	623.50	1,237.50	-614.00
1473	SHOE REPAIR PLUS	600.00	33.79	566.21	563.24	0.00
1475	LDHL MIDDLE SCH ESOL			0.00		0.00
1477	Vacant Fabric & Craft			0.00		0.00
1479/81	Vacant INSTANT TAX 2373.09			0.00		0.00
1345	PUP TENT	2,400.00	0.00	2,400.00	2,468.34	-68.34
1325	QUEST COMMUNICATIONS	1,313.77	74.36	1,239.41	1,239.41	0.00
1325 - 67K	QUEST COMM - Kiosk			0.00		0.00
1317	SHARON JEWELRY			0.00		0.00
1314	GRACE GOLD	1,500.00	0.00	1,226.42	1,226.42	0.00
1443	PERFUME EXPRESS	1,166.98	66.06	1,100.92	1,100.92	0.00
1463/87/89	SB JEWELRY, INC	2,510.27	142.09	2,368.18	2,368.18	0.00
	TOTALS			0.00		0.00
BLDG. F				0.00		0.00
1501	SUPERVISOR OF ELECTIONS	49,375.00	0.00	49,375.00	49,375.00	0.00
1529	VACANT			0.00		0.00
1515/1519	CITI TRENDS, INC.	12,094.00	684.00	11,400.00	11,400.00	0.00
1501A				0.00		0.00
	TOTALS			0.00		0.00
BLDG. G				0.00		0.00
1531	WINN DIXIE	41,094.79	0.00	41,094.79	41,094.79	0.00

March rent is \$1,226.42 tenant paid \$1,500

Tenant owes \$68.34

Tenant owes \$2.97 extra that tenant paid

LAUDERHILL MALL  
RENTAL COLLECTIONS  
March 2012

ADDRESS	TENANT	AMOUNT PAID	Less Sales Tax	Total Rent Collections Net of S. Tax	Total Monthly Rent Per Rent Roll	Variance
O/P'S				0.00		0.00
1201	MAGIC CAR SOUND to 2007			0.00		0.00
1205	COLONIAL BANK 3134.71			0.00		0.00
	POST OFFICE OUTPOST			0.00		0.00
1599	VACANT (SOCA CITY)			0.00		0.00
	TOTALS			0.00		0.00
	GRAND TOTALS	254,102.86		245,423.63	248,981.27	3,557.64