

ADVANCED ASSET MANAGEMENT, INC.
 6209 Margate Boulevard
 Margate, Florida 33063
 (954) 817-1041
 (954) 337-0151, facsimile

**Margate Shopping Center
 5801 - 6221 Margate Boulevard**

2015 RENT ROLL	Lessee Name	D/B/A	Site Address	January Rent	February Rent	March Rent	April Rent	May Rent	June Rent	July Rent	August Rent	September Rent	October Rent	November Rent	December Rent
1	Partnership II	Café Vincenzo's	5801 Margate Boulevard	2,385.00	2,862.00	1,788.75	2,400.00	2,400.00	2,385.00	2,563.69	2,385.00	2,000.00	848.00	848.00	-
2	Tri-County Discount Liquor and Beverage	Beer and Liquor	5809 Margate Boulevard	848.00	424.00	318.00	424.00	424.00	424.00	848.00	848.00	848.00	848.00	848.00	848.00
3	Tri-County Discount Liquor and Beverage	Beer and Liquor	5817 Margate Boulevard	4,164.92	4,161.92	3,123.69	4,161.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92
4	McLean and Ballard Hardware	ACE	5823 Margate Boulevard	750.00	Lease merged with 5841										
5	Steve Strouse	Barbershop	5829 Margate Boulevard	750.00	750.00	562.50	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00	750.00
6	MCRA	MCRA	5833 Margate Boulevard												
7	McLean and Ballard Hardware	ACE	5841 Margate Boulevard	6,921.06	6,921.06	5,190.79	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06
8	Ballet Elite, Inc.	Dance Studio	5865 Margate Boulevard	3,985.60	3,985.60	3,059.20	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60
9	Ballet Elite, Inc.	Office	5873 Margate Boulevard	500.00	Moved out						N/C	530.00	530.00	530.00	530.00
10	Vera Brown Events	Event Planner	5877 Margate Boulevard	551.20	551.20	440.96	551.20	551.20	551.20	551.20	578.76	551.20	578.76	551.20	551.20
11	Ballet Elite, Inc.	AVAILABLE	5881 Margate Boulevard												
12	AVAILABLE		5885 Margate Boulevard												
13	Sharkey Liquors, Inc.	Lounge	5889 Margate Boulevard	2,014.00	2,014.00	1,510.50	2,014.00	2,014.00	2,014.00	2,014.00	2,014.00	2,014.00	2,014.00	2,014.00	2,014.00
14	Jet Link, Inc.	Office	5901 Margate Boulevard	1,634.17					1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17
15	Jet Link, Inc.	Office	5909 Margate Boulevard	1,272.00	1,272.00	954.00	1,272.00	1,272.00	1,272.00	1,272.00	1,272.00	1,272.00	1,272.00	1,272.00	1,272.00
16	AVAILABLE		6201 Margate Boulevard												
17	Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	742.00	742.00	556.50	742.00	742.00	742.00	742.00	742.00	742.00	742.00	742.00	742.00
18	Advanced Asset Management	Leasing Office	6209 Margate Boulevard												
19	Margate Cleaners, Inc.	Clean Drop Off	6213 Margate Boulevard	795.00	795.00	795.00	795.00	795.00	795.00	795.00	795.00	795.00	795.00	795.00	795.00
20	Way Back When	Antiques	6217 Margate Boulevard	686.00					636.00		686.00	686.00	686.00	686.00	686.00
21	Chamber of Commerce	Chamber Office	6221 Margate Boulevard												
			TOTAL	27,278.95	23,709.78	18,299.89	24,016.78	24,019.78	26,274.95	25,446.64	26,776.51	26,893.95	23,649.51	23,621.95	0.04

Outstanding Rent
 Partial Payment

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**1011- 1051 North State Road 7
 5710 - 5740 Margate Boulevard**

2015 RENT ROLL		Lessee Name	D/B/A	Site Address	Rent Amount	January Rent	February Rent	March Rent	April Rent	May Rent	June Rent	July Rent	August Rent	September Rent	October Rent	November Rent	December Rent
1	Shih-Min Wong	Bei Jing	1011 North State Road 7	2,300.00	2,300.00	1,975.00	1,725.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	2,300.00	-
2	AVAILABLE	1900 sq ft	1021 North State Road 7	1,177.78	1,286.66	1,236.66	883.45	1,177.78	1,177.78	1,177.78	1,177.78	1,177.78	1,177.78	377.65	-	-	-
3	Tax Services	Tax Office	1025 North State Road 7	10,894.81	10,894.81	10,891.81	8,183.11	10,894.81	10,894.81	10,894.81	10,894.81	10,894.81	10,894.81	10,891.81	10,894.81	10,894.81	-
4	AVAILABLE	2700 sq ft	1029 North State Road 7	8,734.40	8,734.40	8,734.40	6,560.80	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	-
5	Shoes 2 Go	Shoes/Beauty	1031 North State Road 7	887.75	887.75	887.75	665.81	887.75	887.75	887.75	887.75	887.75	887.75	887.75	887.75	887.75	-
6	Thrift Addiction	Thrift Addition	1041 North State Road 7	2,772.06	2,775.00	2,992.00	2,490.35	2,775.00	2,775.00	Abated due to Litigation	1,502.28	1,159.12	-	-			
7	The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	1,465.23	1,465.23	1,465.23	1,118.33	1,465.23	1,465.23	1,465.23	1,465.23	1,465.23	1,465.23	1,465.23	1,465.23	1,465.23	-
8	Virgil's Ventures, LLC	O'Meara's	1047 North State Road 7	2,143.32	2,143.32	2,143.32	1,607.49	2,143.32	2,143.32	2,143.32	2,143.32	2,143.32	2,143.32	2,143.32	2,143.32	2,143.32	-
9	Virgil's Ventures, LLC	O'Meara's	1051 North State Road 7	1,007.00	1,007.00	1,007.00	755.25	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	-
10	Barbershop USA	Barbershop	5710 Margate Boulevard	31,382.35	31,494.17	31,333.17	23,979.59	28,610.29	28,610.29	28,610.29	28,610.29	27,603.29	28,105.57	27,959.28	26,425.51	27,432.51	-
11	NIS, Inc.	Insurance	5720 Margate Boulevard	1,007.00	1,007.00	1,007.00	755.25	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	-
12	C & G Restaurant	Restaurant	5740 Margate Boulevard	TOTAL	31,382.35	31,494.17	23,979.59	28,610.29	28,610.29	28,610.29	28,610.29	27,603.29	28,105.57	27,959.28	26,425.51	27,432.51	-

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