

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

**Margate Shopping Center**

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

**2016 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	2,300.00	2,300.00	-	-	-	-	-	-	-	-	-	
2	AVAILABLE	1900 sq ft	1021 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Tax Services	Tax Office	1025 North State Road 7	1,177.78	1,177.78	1,177.78	-	-	-	-	-	-	-	-	-	-	
4	AVAILABLE	2700 sq ft	1029 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Shoes 2 Go	Shoes/Beauty	1031 North State Road 7	10,894.81	10,894.81	10,894.81	10,894.81	-	-	-	-	-	-	-	-	-	
6	Thrift Addiction	Thrift Addiction	1041 North State Road 7	8,734.40	8,734.40	8,734.40	8,734.40	-	-	-	-	-	-	-	-	-	
7	The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	887.75	887.75	932.75	887.75	-	-	-	-	-	-	-	-	-	
8	Virgil's Ventures, LLC	O'Meara's	1047 North State Road 7	2,772.06	2,938.38	2,910.66	2,775.00	-	-	-	-	-	-	-	-	-	
9	Virgil's Ventures, LLC	O'Meara's	1051 North State Road 7		Lease merged with 1047												
10	Barbershop USA	Barbershop	5710 Margate Boulevard	1,465.23	1,465.23	1,465.23	1,465.23	-	-	-	-	-	-	-	-	-	
11	NIS, Inc.	Insurance	5720 Margate Boulevard	2,143.32	2,143.32	2,143.32	2,143.32	-	-	-	-	-	-	-	-	-	
12	C & G Restaurant	Restaurant	5740 Margate Boulevard	1,007.00	1,007.00	1,007.00	1,007.00	-	-	-	-	-	-	-	-	-	
			<b>TOTAL</b>	<b>31,382.35</b>	<b>31,548.67</b>	<b>31,565.95</b>	<b>30,207.51</b>	-	-	-	-	-	-	-	-	-	

 Outstanding Rent  
 Partial Payment