

ADVANCED ASSET MANAGEMENT, INC.
 5909 Margate Boulevard
 Margate, Florida 33063
 (954) 817-1041
 (954) 337-2436, facsimile

Margate Shopping Center

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

2014 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	2,650.00	2,650.00	2,650.00	2,650.00	2,650.00	-	-	-	-	-	-	-	-
2	AVAILABLE		1021 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Tax Services	Tax Office	1025 North State Road 7	1,177.78	1,236.67	1,177.77	1,177.77	1,177.77	-	-	-	-	-	-	-	-
4	AVAILABLE		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	10,894.81	-	-	-	-	-	-	-	-
6	Thrift Addiction	Thrift Addiction	1041 North State Road 7	8,480.00	8,480.00	8,480.00	N/C	N/C	-	-	-	-	-	-	-	-
7	The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	887.75	887.75	887.75	887.75	887.75	0.10	-	-	-	-	-	-	-
8	Virgil's Ventures, LLC	O'Meara's	1047 North State Road 7	2,295.05	2,295.95	2,295.05	N/C	2,295.05	-	-	-	-	-	-	-	-
9	AVAILABLE		1051 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Barbershop USA	Barbershop	5710 Margate Boulevard	1,465.23	1,067.73	1,465.23	1,465.23	21.55	-	-	-	-	-	-	-	-
11	NIS, Inc.	Insurance	5720 Margate Boulevard	2,143.32	2,470.92	2,428.10	2,449.51	2,449.51	-	-	-	-	-	-	-	-
12	C & G Restaurant	Restaurant	5740 Margate Boulevard	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	-	-	-	-	-	-	-	-
			TOTAL	31,000.94	30,990.83	31,286.71	20,532.07	21,383.44	0.10	-	-	-	-	-	-	-

Outstanding Rent
 Partial Payment

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

2014 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 Partnership II															
2 AVAILABLE	Cafe Vincenzo's	5801 Margate Boulevard	2,385.00	2,385.00	2,385.00	2,385.00									
3 Tri-County Discount Liquor and Beverage	Beer and Liquor	5809 Margate Boulevard													
4 McLean and Ballard Hardware	ACE	5817 Margate Boulevard	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92								
5 Steve Strouse	Barbershop	5823 Margate Boulevard	1,272.00	1,272.00	1,272.00	1,272.00	Lease merged w/5841								
6 MCRA		5829 Margate Boulevard	750.00	750.00	750.00	750.00	750.00								
7 McLean and Ballard Hardware	MCRA	5833 Margate Boulevard													
8 Ballet Elite, Inc.	ACE	5841 Margate Boulevard	6,921.06	6,349.63	6,349.63	6,349.63	6,921.06								
9 AVAILABLE	Dance Studio	5865 Margate Boulevard	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60								
10 Vera Brown Events	Event Planner	5873 Margate Boulevard					3,985.60								
11 VACANT		5877 Margate Boulevard	551.20	551.20	551.20	551.20	550.84								
12 AVAILABLE		5881 Margate Boulevard													
13 Sharkey Liquors, Inc.		5885 Margate Boulevard													
14 AVAILABLE	Lounge	5889 Margate Boulevard	2,014.00	2,014.00	2,014.00	2,014.00	2,014.00								
15 Jet Link		5901 Margate Boulevard													
16 City of Margate	Office	5908 Margate Boulevard	1,272.00	1,272.00	1,272.00	1,272.00	1,272.00								
17 Eagle Electric of South Florida	City	6201 Margate Boulevard													
18 Advanced Asset Management	Electrician Manager	6205 Margate Boulevard	742.00	742.00	742.00	742.00	742.00								
19 AVAILABLE		6209 Margate Boulevard	344.50	344.50	344.50	344.50	344.50								
20 Neicie Joseph		6213 Margate Boulevard													
21 Chamber of Commerce	Salon	6217 Margate Boulevard	795.00	795.00	795.00	795.00									
	Chamber Office	6221 Margate Boulevard													
		TOTAL	25,197.28	24,625.85	24,625.85	24,625.85	24,730.52								

Outstanding Rent
Partial Payment