

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

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	Café Vincenzo's	5801 Margate Boulevard	2,385.00	2,385.00	2,385.00	2,385.00	2,504.25	2,504.25	2,385.00	2,504.25	2,385.00	2,504.25	2,504.25	2,385.00	2,385.00
2	Tri-County Discount Liquor and Beverage		5809 Margate Boulevard	424.00	424.00	424.00	424.00	445.20	445.20	424.00	424.00	424.00	424.00	424.00	424.00	424.00
3	Tri-County Discount Liquor and Beverage	Beer and Liquor	5817 Margate Boulevard	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92	4,164.92
4	McLean and Ballard Hardware	ACE	5823 Margate Boulevard	1,272.00	1,272.00	1,272.00	1,272.00	Lease merged w/5841		-	-	-	-	-	-	-
5	Steve Strouse	Barbershop	5829 Margate Boulevard	750.00	750.00	750.00	750.00	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	6,349.63	6,349.63	6,349.63	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	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60
9	Robustus Media, LLC		5873 Margate Boulevard	500.00	-	-	-	-	-	N/C	500.00	500.00	500.00	500.00	500.00	500.00
10	Vera Brown Events	Event Planner	5877 Margate Boulevard	551.20	551.20	551.20	551.20	551.20	551.20	578.76	551.20	578.76	551.20	551.20	578.76	551.23
11	VACANT		5881 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
12	AVAILABLE		5885 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Sharkey Liquors, Inc.	Lounge	5889 Margate Boulevard	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	2,014.00	2,014.00	2,014.00	2,014.00
14	AVAILABLE		5901 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Jet Link	Office	5909 Margate Boulevard	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	1,272.00	1,272.00	1,272.00	1,272.00
16	City of Margate	City	6201 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
17	Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	742.00	742.00	742.00	742.00	742.00	742.00	779.10	742.00	742.00	742.00	742.00	742.00	742.00
18	Advanced Asset Management	Leasing Office	6209 Margate Boulevard	344.50	344.50	344.50	344.50	344.50	344.50	-	-	-	-	-	-	-
19	AVAILABLE		6213 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
20	Nelcie Joseph	Salon	6217 Margate Boulevard	795.00	795.00	795.00	795.00	795.00	795.00	795.00	795.00	795.00	424.00	Vacated	-	-
21	Chamber of Commerce	Chamber Office	6221 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL				26,121.28	25,049.85	25,049.85	25,049.85	24,489.73	24,489.73	24,069.44	24,624.03	24,532.34	24,253.03	23,829.03	23,737.34	23,709.81

Outstanding Rent
Partial Payment

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

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	2,650.00	2,650.00	N/C	N/C	2,300.00	2,415.00	2,300.00	2,300.00
2	Kiwanis Club of Margate-CC *		1021 North State Road 7	-	-	-	-	-	-	2,000.00	2,000.00	-	-	-	-	-
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	1,237.00	1,177.77	1,236.66	1,236.66	1,177.77	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	10,894.81	10,894.81	10,894.81	10,894.81	10,894.81	10,894.81	10,891.81	10,891.81
6	Thrift Addiction	Thrift Addiction	1041 North State Road 7	8,734.40	8,480.00	8,480.00	N/C	N/C	N/C	8,734.40	8,734.40	8,734.40	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	887.75	887.75	887.75	887.75	887.75	887.75	887.75	887.75	887.75	887.75	887.75
8	Virgil's Ventures, LLC	O'Meara's	1047 North State Road 7	2,772.06	2,295.95	2,295.05	N/C	2,295.05	2,295.05	2,295.05	2,295.05	2,800.00	500.86	2,800.00	2,772.06	2,775.00
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	1,465.23	1,465.23	1,465.23	1,465.23	1,538.49	1,465.23	1,465.23	1,465.23	1,465.23
11	NIS, Inc.	Insurance	5720 Margate Boulevard	2,143.32	2,470.92	2,428.10	2,449.51	2,449.51	2,449.51	2,449.51	2,449.51	2,143.32	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	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
TOTAL				31,732.35	30,990.83	31,285.71	20,532.07	22,827.12	22,886.35	33,561.52	28,963.41	28,235.43	28,104.14	30,518.28	31,379.34	31,382.28

* Kiwanis Club leased space for 60 days through City donation. The space is now available.

Outstanding Rent
Partial Payment