

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		Site	Rent	January	February	March	April	May	June	July	August	September	October	November	December
	Name	D/B/A	Address	Amount	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent	Rent
1	Partnership II	Café Vincenzo's	5801 Margate Boulevard	2,385.00	2,385.00	2,862.00	1,788.75	2,400.00	2,400.00	-	-	-	-	-	-	-
2	Tri-County Discount Liquor and Beverage		5809 Margate Boulevard	424.00	424.00	424.00	318.00	424.00	424.00	-	-	-	-	-	-	-
3	Tri-County Discount Liquor and Beverage	Beer and Liquor	5817 Margate Boulevard	4,164.92	4,164.92	4,161.92	3,123.69	4,161.92	4,164.92	-	-	-	-	-	-	-
4	McLean and Ballard Hardware	ACE	5823 Margate Boulevard		Lease merged with 5841					-	-	-	-	-	-	-
5	Steve Strouse	Barbershop	5829 Margate Boulevard	750.00	750.00	750.00	562.50	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	6,921.06	5,190.79	6,921.06	6,921.06	-	-	-	-	-	-	-
8	Ballet Elite, Inc.	Dance Studio	5865 Margate Boulevard	3,985.60	3,985.60	3,985.60	3,059.20	3,985.60	3,985.60	-	-	-	-	-	-	-
9	Robustus Media, LLC	Office	5873 Margate Boulevard	500.00	500.00	Moved out	-	-	-	-	-	-	-	-	-	-
10	Vera Brown Events	Event Planner	5877 Margate Boulevard	551.20	551.20	551.20	440.96	551.20	551.20	-	-	-	-	-	-	-
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	1,510.50	2,014.00	2,014.00	-	-	-	-	-	-	-
14	Jet Link, Inc.		5901 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Jet Link	Office	5909 Margate Boulevard	1,272.00	1,272.00	1,272.00	954.00	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	742.00	556.50	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	vacant	795.00	795.00	795.00	795.00	-	-	-	-	-	-	-
20	AVAILABLE		6217 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
21	Chamber of Commerce	Chamber Office	6221 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
			TOTAL	24,504.78	23,709.78	24,478.78	18,299.89	24,016.78	24,019.78	-	-	-	-	-	-	-

 Outstanding Rent
 Partial Payment