

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**

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	AVAILABLE	1900 sq ft	1021 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Tax Services	Tax Office	1025 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	377.65	-	-	-
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	10,891.81	8,183.11	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	8,734.40	8,734.40	8,734.40	6,550.80	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	665.81	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	2,775.00	2,992.00	2,490.35	-	-	-	-	-	-	-	-	-
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	1,118.33	1,465.23	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	1,607.49	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	755.25	1,007.00	1,007.00	1,007.00	1,007.00	1,007.00	-	-	-	-
TOTAL				31,382.35	31,494.17	31,333.17	23,979.59	28,610.29	28,610.29	28,610.29	27,603.29	27,603.29	377.65	-	-	-

 Outstanding Rent
 Partial Payment

ADVANCED ASSET MANAGEMENT, INC.
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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
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	2,385.00	2,563.69	2,385.00	36.31	-	-
2	Tri-County Discount Liquor and Beverage	Beer and Liquor	5809 Margate Boulevard	848.00	424.00	424.00	318.00	424.00	424.00	424.00	848.00	848.00	-	-	-
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	4,164.92	4,164.92	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	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	6,921.06	5,190.79	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	3,059.20	3,985.60	3,985.60	3,985.60	3,985.60	3,985.60	-	-	-
9	Ballet Elite, Inc.	Office	5873 Margate Boulevard	530.00	500.00	Moved out	-	-	-	-	N/C	530.00	-	-	-
10	Vera Brown Events	Event Planner	5877 Margate Boulevard	551.20	551.20	551.20	440.96	551.20	551.20	551.20	551.20	-	-	-	-
11	Ballet Elite, Inc.		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	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	-	-	-
15	Jet Link, Inc.	Office	5909 Margate Boulevard	1,272.00	1,272.00	1,272.00	954.00	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	742.00	556.50	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	vacant	795.00	795.00	795.00	795.00	795.00	N/C	795.00	-	-	-
20	Way Back When	Antiques	6217 Margate Boulevard	686.00	-	-	-	-	-	636.00	N/C	686.00	-	-	-
21	Chamber of Commerce	Chamber Office	6221 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL				27,278.95	23,709.78	24,478.78	18,299.89	24,016.78	24,019.78	26,274.95	25,446.64	26,197.75	566.31	-	-

Outstanding Rent
Partial Payment