

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	2,300.00	2,300.00	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	1,177.78	1,177.78	1,177.78	1,177.78	1,177.78	1,177.78	1,177.78	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	10,894.81	10,894.81	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	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	8,734.40	0.04	-
7	The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	887.75	887.75	932.75	887.75	887.75	887.75	887.75	887.75	887.75	887.75	887.75	-	-
8	Virgil Venture, LLC	O'Meara's	1045-1051 North State Roa	2,772.06	2,910.66	2,910.66	2,775.00	3.62	-	-	-	-	-	-	-	-
9	Virgil's Ventures, LLC	O'Meara's	1051 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Barbershop USA	Barbershop	5710 Margate Boulevard	1,465.23	1,465.23	1,465.23	1,465.23	1,465.23	1,465.23	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	2,143.32	2,143.32	2,143.32	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	-	-
			TOTAL	31,382.35	31,520.95	31,565.95	31,385.29	28,613.91	28,610.29	28,610.29	28,610.29	28,610.29	28,610.29	28,610.28	0.04	-

Outstanding Rent
Partial Payment

ADVANCED ASSET MANAGEMENT, INC.
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Margate Shopping Center
5801 - 6221 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	Partnership II	Café Vincenzo's	5801 Margate Boulevard	2,385.00	2,390.00	2,385.00	2,385.00	2,385.00	2,385.00	2,385.00	2,100.00	-	2,385.00	2,385.00	-	-
2	Tri-County Discount Liquor and Beverage	Beer and Liquor	5809 Margate Boulevard	-	-	Lease merged with 5817		-	-	-	-	-	-	-	-	-
3	Tri-County Discount Liquor and Beverage	Beer and Liquor	5817 Margate Boulevard	5,012.92	5,012.92	5,012.92	5,012.92	5,012.92	5,012.92	5,012.92	5,012.92	5,012.92	5,012.92	5,012.92	-	-
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	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	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	6,921.06	-	-
8	Ballet Elite, Inc.	Dance Studio	5865 Margate Boulevard	4,515.06	4,515.06	4,515.60	4,515.60	4,515.60	4,515.60	4,515.60	4,515.60	4,515.60	4,515.60	4,515.60	-	-
9	Ballet Elite, Inc.	Office	5873 Margate Boulevard	-	-	Lease merged with 5865		-	-	-	-	-	-	-	-	-
10	Vera Brown Events	Event Planner	5877 Margate Boulevard	551.20	551.20	551.20	551.20	551.20	551.20	551.20	551.20	578.76	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	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	Jet Link, Inc.	Office	5901 Margate Boulevard	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	1,634.17	-	-
15	Advanced Asset Management	Leasing Office	5909 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
16	Margate Hair Studio	Salon	6201 Margate Boulevard	795.00	-	-	-	N/C	N/C	795.00	795.00	795.00	N/C	N/C	-	-
17	Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	742.00	742.00	742.00	742.00	742.00	742.00	742.00	742.00	742.00	742.00	742.00	-	-
18	AVAILABLE		6209 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Margate Cleaners, Inc.	Clean Drop Off	6213 Margate Boulevard	795.00	N/C	795.00	795.00	795.00	795.00	876.48	795.00	795.00	795.00	795.00	-	-
20	Way Back When	Antiques	6217 Margate Boulevard	686.00	686.00	686.00	686.00	686.00	686.00	686.00	686.00	686.00	686.00	686.00	3.00	-
21	Chamber of Commerce	Chamber Office	6221 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL				26,801.41	25,216.41	26,006.95	26,006.95	26,006.95	26,006.95	26,883.43	26,516.95	24,444.51	26,006.95	25,455.75	3.00	-

Outstanding Rent
Partial Payment