

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

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

**2017 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  | AVAILABLE                                | Restaurant      | 5801 Margate Boulevard | 2,385.00               | -                | -                | -                | -                | -                | -                | -                | -                | -                | -       | -        | -        |
| 2  | Tri-County Discount Liquor and Beverage  | Beer and Liquor | 5809 Margate Boulevard | 848.00                 | 848.00           | 848.00           | 848.00           | 848.00           | 848.00           | 848.00           | 848.00           | 848.00           | 848.00           | -       | -        | -        |
| 3  | Tri-County Discount Liquor and Beverage  | Beer and Liquor | 5817 Margate Boulevard | 4,519.09               | 4,164.92         | 4,164.92         | 4,164.92         | 4,164.92         | 4,164.92         | 4,164.92         | 4,519.09         | 4,519.09         | 4,519.09         | -       | -        | -        |
| 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           | -       | -        | -        |
| 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         | -       | -        | -        |
| 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         | -       | -        | -        |
| 9  | Ballet Elite, Inc.                       | Office          | 5873 Margate Boulevard | 530.00                 | 530.00           | 530.00           | 530.00           | 530.00           | 530.00           | 530.00           | 530.00           | 530.00           | 530.00           | -       | -        | -        |
| 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           | 551.20           | 551.20           | -       | -        | -        |
| 11 | Vacant                                   |                 | 5881 Margate Boulevard | -                      | -                | -                | -                | -                | -                | -                | -                | -                | -                | -       | -        | -        |
| 12 | Russell Read                             | Restaurant      | 5885 Margate Boulevard | 689.00                 | -                | N/C              | N/C              | N/C              | 689.00           | 689.00           | 689.00           | 689.00           | -                | -       | -        | -        |
| 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         | -       | -        | -        |
| 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         | -       | -        | -        |
| 15 | Advanced Asset Management                | Leasing Office  | 5909 Margate Boulevard | -                      | -                | -                | -                | -                | -                | -                | -                | -                | -                | -       | -        | -        |
| 16 | Margate Hair Studio                      | Salon           | 6201 Margate Boulevard | 795.00                 | 795.00           | N/C              | N/C              | 795.00           | 795.00           | 795.00           | 795.00           | 795.00           | 795.00           | -       | -        | -        |
| 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           | -       | -        | -        |
| 18 | Margate Chamber of Commerce, Inc.        | Chamber Office  | 6209 Margate Boulevard | -                      | -                | -                | -                | -                | -                | -                | -                | -                | -                | -       | -        | -        |
| 19 | Margate Cleaners, Inc.                   | Clean Drop Off  | 6213 Margate Boulevard | 795.00                 | 795.00           | 795.00           | 795.00           | 795.00           | 795.00           | 795.00           | 795.00           | 795.00           | -                | -       | -        | -        |
| 20 | Way Back When & Krzytitems Auction, Inc. | Antiques        | 6217 Margate Boulevard | 686.00                 | 686.00           | 686.00           | 686.00           | 686.00           | 686.00           | 686.00           | 686.00           | 686.00           | -                | -       | -        | -        |
| 21 | Way Back When & Krzytitems Auction, Inc. | Antiques        | 6221 Margate Boulevard | 636.00                 | N/C              | N/C              | 636.00           | 636.00           | 636.00           | 636.00           | 636.00           | 636.00           | -                | -       | -        | -        |
|    |                                          |                 | <b>TOTAL</b>           | <b>28,481.12</b>       | <b>24,416.95</b> | <b>23,621.95</b> | <b>24,257.95</b> | <b>25,052.95</b> | <b>25,741.95</b> | <b>25,769.51</b> | <b>26,096.12</b> | <b>26,096.12</b> | <b>18,774.52</b> | -       | -        | -        |

 Outstanding Rent  
 Partial Payment