

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

Margate Shopping Center
5801 - 6221 Margate Boulevard

2017 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	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	636.00	-	-
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	3,389.32	-	-
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	562.50	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	5,190.80	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	2,989.20	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	397.50	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	578.76	551.20	413.40	-	-
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	689.00	516.75	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	1,510.50	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	1,225.63	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	596.25	-	-
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	556.50	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	834.75	834.75	-	-
20	Way Back When & Krzyzitem Auction, Inc.	Antiques	6217 Margate Boulevard	686.00	686.00	686.00	686.00	686.00	686.00	686.00	686.00	686.00	686.00	514.50	686.00	-
21	Way Back When & Krzyzitem Auction, Inc.	Antiques	6221 Margate Boulevard	636.00	N/C	N/C	636.00	636.00	636.00	636.00	636.00	636.00	636.00	500.84	636.00	-
TOTAL				28,481.12	24,416.95	23,621.95	24,257.95	25,052.95	25,741.95	25,769.51	26,096.12	26,123.68	26,135.87	19,834.44	18,587.83	-

Outstanding Rent
Partial Payment

5,367.09

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

Chevy Chase Shopping Center

**1011- 1051 North State Road 7
5710 - 5740 Margate Boulevard**

2017 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	Latin Café	Restaurant	1011 North State Road 7	2,252.50	-	N/C	N/C	2,252.50	2,252.00	2,252.50	N/C	N/C	2,250.00	1,688.00	-	-
2	The Sweet Spot Desserts	Bakery	1021 North State Road 7	2,014.00	-	-	-	-	-	-	N/C	N/C	N/C	750.00	-	-
3	Vacant	1250 sq ft	1023 North State Road 7	-	-	-	-	-	-	-	N/C	N/C	N/C	-	-	-
4	Tax Services	Tax Office	1025 North State Road 7	1,177.78	1,236.67	1,236.67	1,177.78	1,236.67	1,177.78	1,177.78	887.19	Vacated	-	-	-	-
5	Bay Bay's Chicken and Waffles	Restaurant	1027 North State Road 7	1,802.00	N/C	1,892.10	1,802.00	1,802.00	1,892.10	1,892.10	1,892.10	1,802.00	1,802.00	1,351.50	-	-
6	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	8,171.11	-	-
7	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	6,550.80	-	-
8	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	665.79	-	-
9	AVAILABLE	1110 sq ft	1045 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
10	AVAILABLE	1800 sq ft	1047 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
11	AVAILABLE	900 sq ft	1051 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Barbershop USA	Barbershop	5710 Margate Boulevard	1,624.33	1,465.23	1,624.33	1,624.23	1,624.23	1,624.23	1,624.33	1,624.33	1,624.33	1,624.33	1,218.35	-	-
13	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	1,607.49	2,143.32	-
14	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	755.25	1,007.00	-
TOTAL				32,537.89	26,369.18	28,420.38	28,271.29	30,582.68	30,613.39	30,613.99	28,070.90	27,093.61	29,343.61	22,758.29	3,150.32	-

Outstanding Rent
Partial Payment