

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

Margate Shopping Center
5801 - 6221 Margate Boulevard

2018 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	Tri-County Discount Liquor and Beverage	Beer and Liquor	5809 Margate Boulevard	848.00	848.00	-	-	-	-	-	-	-	-	-	-	-
3	Tri-County Discount Liquor and Beverage	Beer and Liquor	5817 Margate Boulevard	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	-	-	-	-	-	-	-	-	-	-	-
6	MCRA	MCRA	5833 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
7	McLean and Ballard Hardware	ACE	5841 Margate Boulevard	6,921.06	6,921.06	-	-	-	-	-	-	-	-	-	-	-
8	AVAILABLE	Dance Studio	5865 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
9	AVAILABLE	Office	5873 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
10	K Vera Brown	Event Planner	5877 Margate Boulevard	551.20	551.20	-	-	-	-	-	-	-	-	-	-	-
11	Vacant		5881 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Russell Read	Restaurant	5885 Margate Boulevard	689.00	689.00	-	-	-	-	-	-	-	-	-	-	-
13	Sharkey Liquors, Inc.	Lounge	5889 Margate Boulevard	2,014.00	2,014.00	-	-	-	-	-	-	-	-	-	-	-
14	Jet Link, Inc.	Office	5901 Margate Boulevard	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	-	-	-	-	-	-	-	-	-	-	-
17	Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	742.00	742.00	-	-	-	-	-	-	-	-	-	-	-
18	Margate Chamber of Commerce, Inc.	Chamber Office	6209 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Margate Cleaners, Inc.	Cleaner Drop Off	6213 Margate Boulevard	795.00	-	-	-	-	-	-	-	-	-	-	-	-
20	Way Back When & Krzyitems Auction, Inc.	Antiques	6217 Margate Boulevard	686.00	-	-	-	-	-	-	-	-	-	-	-	-
21	Way Back When & Krzyitems Auction, Inc.	Antiques	6221 Margate Boulevard	636.00	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL				21,580.52	19,463.52	-	-	-	-	-	-	-	-	-	-	-

Outstanding Rent
Partial Payment

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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	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	3,389.32	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	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	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	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	Last Month
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	Last Month
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	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	689.00	516.75	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	1,510.50	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	1,225.63	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	596.25	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	556.50	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	834.75	834.75	-	-
20	Way Back When & Krzyitems 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	686.00
21	Way Back When & Krzyitems 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	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	25,301.12	20,785.52

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Chevy Chase Shopping Center

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

2018 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	2,245.00	-	-	-	-	-	-	-	-	-	-	-
2	The Sweet Spot Desserts	Bakery	1021 North State Road 7	2,014.00	1,000.00	-	-	-	-	-	-	-	-	-	-	-
3	Vacant	1250 sq ft	1023 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
4	AVAILABLE	1150 sq ft	1025 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Bay Bay's Chicken and Waffles	Restaurant	1027 North State Road 7	1,802.00	-	-	-	-	-	-	-	-	-	-	-	-
6	Shoes 2 Go	Shoes/Beauty	1031 North State Road 7	10,894.81	N/C	-	-	-	-	-	-	-	-	-	-	-
7	Thrift Addiction	Thrift Addiction	1041 North State Road 7	8,734.40	8,734.40	-	-	-	-	-	-	-	-	-	-	-
8	The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	887.75	887.75	-	-	-	-	-	-	-	-	-	-	-
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	1,465.23	1,465.23	-	-	-	-	-	-	-	-	-	-	-
13	NIS, Inc.	Insurance	5720 Margate Boulevard	2,143.32	2,143.32	-	-	-	-	-	-	-	-	-	-	-
14	C & G Restaurant	Restaurant	5740 Margate Boulevard	1,007.00	N/C	-	-	-	-	-	-	-	-	-	-	-
			TOTAL	31,201.01	16,475.70	-	-	-	-	-	-	-	-	-	-	-

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

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	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	2,252.50	1,688.00	2,252.50	2,252.50
2	The Sweet Spot Desserts	Bakery	1021 North State Road 7	2,014.00	-	-	-	-	-	-	N/C	N/C	N/C	750.00	1,000.00	1,000.00
3	Vacant	1250 sq ft	1023 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
4	AVAILABLE	1150 sq ft	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	1,800.00	-
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	10,894.81	10,894.81
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	8,734.40	8,734.40
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	887.75	887.75
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	1,465.23	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	1,624.33	1,624.33
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	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	1,007.00
			TOTAL	32,378.79	26,369.18	28,420.38	28,271.29	30,582.68	30,613.39	30,613.99	28,070.90	27,093.61	29,346.11	22,758.29	30,344.11	28,544.11

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Partial Payment