

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

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

**2018 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            | Tri-County Discount Liquor and Beverage   | Beer and Liquor  | 5809 Margate Boulevard | 846.40           | 848.00           | 848.00                 | 843.20           | 846.40           | -    | -    | -    | -      | -         | -       | -        | -        |
| 3            | Tri-County Discount Liquor and Beverage   | Beer and Liquor  | 5817 Margate Boulevard | 4,511.23         | 4,519.09         | 4,519.09               | 4,495.51         | 4,511.23         | -    | -    | -    | -      | -         | -       | -        | -        |
| 4            | McLean and Ballard Hardware               | ACE              | 5823 Margate Boulevard | -                | -                | Lease merged with 5841 |                  | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 5            | Steve Strouse                             | Barbershop       | 5829 Margate Boulevard | 748.59           | 750.00           | 750.00                 | 745.77           | 748.59           | -    | -    | -    | -      | -         | -       | -        | -        |
| 6            | MCRA                                      | MCRA             | 5833 Margate Boulevard | -                | -                | -                      | -                | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 7            | McLean and Ballard Hardware               | ACE              | 5841 Margate Boulevard | 6,908.00         | 6,921.06         | 6,921.06               | 6,881.88         | 6,908.00         | -    | -    | -    | -      | -         | -       | -        | -        |
| 8            | AVAILABLE                                 | Dance Studio     | 5865 Margate Boulevard | -                | -                | -                      | -                | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 9            | AVAILABLE                                 | Office           | 5873 Margate Boulevard | -                | -                | -                      | -                | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 10           | K Vera Brown                              | Event Planner    | 5877 Margate Boulevard | 550.16           | 551.20           | 551.20                 | 548.08           | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 11           | Vacant                                    |                  | 5881 Margate Boulevard | -                | -                | -                      | -                | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 12           | Russell Read                              | Restaurant       | 5885 Margate Boulevard | 687.70           | 689.00           | 689.00                 | 685.10           | 687.70           | -    | -    | -    | -      | -         | -       | -        | -        |
| 13           | Sharkey Liquors, Inc.                     | Lounge           | 5889 Margate Boulevard | 2,010.20         | 2,014.00         | 2,014.00               | 2,002.60         | 2,010.20         | -    | -    | -    | -      | -         | -       | -        | -        |
| 14           | Jet Link, Inc.                            | Office           | 5901 Margate Boulevard | 1,631.09         | 1,634.17         | 1,634.17               | 1,624.93         | 1,631.09         | -    | -    | -    | -      | -         | -       | -        | -        |
| 15           | Advanced Asset Management                 | Leasing Office   | 5909 Margate Boulevard | -                | -                | -                      | -                | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 16           | Margate Hair Studio                       | Salon            | 6201 Margate Boulevard | 793.50           | 795.00           | 795.00                 | 790.50           | 793.50           | -    | -    | -    | -      | -         | -       | -        | -        |
| 17           | Eagle Electric of South Florida           | Electrician      | 6205 Margate Boulevard | 740.60           | 742.00           | 742.00                 | 737.80           | 740.60           | -    | -    | -    | -      | -         | -       | -        | -        |
| 18           | Margate Chamber of Commerce, Inc.         | Chamber Office   | 6209 Margate Boulevard | -                | -                | -                      | -                | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 19           | Margate Cleaners, Inc.                    | Cleaner Drop Off | 6213 Margate Boulevard | 793.50           | 793.50           | 637.64                 | -                | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 20           | Way Back When & Krzyz Items Auction, Inc. | Antiques         | 6217 Margate Boulevard | 684.71           | 686.00           | 686.00                 | 716.24           | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| 21           | Way Back When & Krzyz Items Auction, Inc. | Antiques         | 6221 Margate Boulevard | 634.80           | 636.00           | 636.00                 | 664.03           | -                | -    | -    | -    | -      | -         | -       | -        | -        |
| <b>TOTAL</b> |                                           |                  |                        | <b>21,540.47</b> | <b>21,579.02</b> | <b>21,423.16</b>       | <b>20,735.64</b> | <b>18,877.31</b> | -    | -    | -    | -      | -         | -       | -        | -        |

 Outstanding Rent  
 Partial Payment

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**

**2018 RENT ROLL**

|              | Lessee<br>Name                | D/B/A            | Site<br>Address         | Rent<br>Amount   | January<br>Rent  | February<br>Rent | March<br>Rent    | April<br>Rent    | May<br>Rent | June<br>Rent | July<br>Rent | August<br>Rent | September<br>Rent | October<br>Rent | November<br>Rent | December<br>Rent |
|--------------|-------------------------------|------------------|-------------------------|------------------|------------------|------------------|------------------|------------------|-------------|--------------|--------------|----------------|-------------------|-----------------|------------------|------------------|
| 1            | Latin Café                    | Restaurant       | 1011 North State Road 7 | 2,248.25         | 2,252.50         | 2,242.50         | 2,253.63         | 2,248.25         | -           | -            | -            | -              | -                 | -               | -                | -                |
| 2            | The Sweet Spot Desserts       | Bakery           | 1021 North State Road 7 | 2,010.20         | 1,048.03         | 1,048.03         | 251.97           | -                | -           | -            | -            | -              | -                 | -               | -                | -                |
| 3            | Vacant                        | 1250 sq ft       | 1023 North State Road 7 | -                | -                | -                | -                | -                | -           | -            | -            | -              | -                 | -               | -                | -                |
| 4            | Natural Hair Solutions, Inc.  | 1150 sq ft       | 1025 North State Road 7 | 846.40           | -                | -                | N/C              | N/C              | -           | -            | -            | -              | -                 | -               | -                | -                |
| 5            | Bay Bay's Chicken and Waffles | Restaurant       | 1027 North State Road 7 | 1,798.60         | N/C              | 1,890.53         | 1,849.79         | -                | -           | -            | -            | -              | -                 | -               | -                | -                |
| 6            | Shoes 2 Go                    | Shoes/Beauty     | 1031 North State Road 7 | 10,874.26        | N/C              | 10,894.85        | 10,853.59        | 10,874.26        | -           | -            | -            | -              | -                 | -               | -                | -                |
| 7            | Thrift Addiction              | Thrift Addiction | 1041 North State Road 7 | 8,717.92         | 8,734.40         | 8,734.40         | 8,734.40         | 8,734.40         | -           | -            | -            | -              | -                 | -               | -                | -                |
| 8            | The Gem Eatery, LLC           | The Gem Eatery   | 1043 North State Road 7 | 886.08           | 887.75           | 887.75           | 882.76           | 882.76           | -           | -            | -            | -              | -                 | -               | -                | -                |
| 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         | 1,465.23         | 1,456.92         | N/C              | -           | -            | -            | -              | -                 | -               | -                | -                |
| 13           | NIS, Inc.                     | Insurance        | 5720 Margate Boulevard  | 2,139.28         | 2,143.32         | 2,143.32         | 2,131.20         | 2,139.28         | -           | -            | -            | -              | -                 | -               | -                | -                |
| 14           | C & G Restaurant              | Restaurant       | 5740 Margate Boulevard  | 1,005.10         | N/C              | 1,007.00         | 1,003.20         | 1,005.10         | -           | -            | -            | -              | -                 | -               | -                | -                |
| <b>TOTAL</b> |                               |                  |                         | <b>31,991.31</b> | <b>16,531.23</b> | <b>30,313.61</b> | <b>29,417.46</b> | <b>25,884.05</b> | -           | -            | -            | -              | -                 | -               | -                | -                |

 Outstanding Rent  
 Partial Payment