

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	846.40	848.00	848.00	843.20	846.40	848.00	848.00	848.00	846.40	846.40	846.40	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	4,511.23	4,511.23	4,511.23	4,511.23	4,511.23	4,511.23	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	748.59	748.59	748.59	748.59	748.59	748.59	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	6,908.00	6,908.00	6,908.00	6,908.00	6,908.00	6,908.00	6,908.00	-
8	AVAILABLE	Dance Studio	5865 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Brain Builders 212	Office	5873 Margate Boulevard	634.80	-	-	-	N/C	634.80	634.80	634.80	634.80	634.80	634.80	634.80	-
10	K Vera Brown	Event Planner	5877 Margate Boulevard	550.16	551.20	551.20	548.08	577.67	577.67	550.16	577.67	550.16	577.67	577.67	550.16	-
11	Vacant		5881 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Russell Read	Restaurant	5885 Margate Boulevard	687.70	689.00	689.00	685.10	687.70	687.70	687.70	687.70	687.70	687.70	Moved out	-	-
12a	Big T's BBQ	Restaurant	5885 Margate Boulevard	687.70	-	-	-	-	-	-	-	-	-	-	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	2,010.20	2,010.20	2,010.20	2,010.20	2,010.20	2,010.20	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	1,631.09	1,631.09	1,631.09	1,631.09	1,631.09	1,631.09	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	793.50	793.50	793.50	793.50	793.50	793.50	793.50	-
17	Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	740.60	742.00	742.00	737.80	740.60	740.60	740.60	740.60	740.60	740.60	740.60	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	833.18	833.18	833.18	833.18	833.18	833.18	833.18	833.18	568.88	-	-	-
20	Way Back When & Krzytims Auction, Inc.	Antiques	6217 Margate Boulevard	634.80	686.00	686.00	716.24	718.95	718.95	718.95	718.95	634.80	634.80	634.80	634.80	-
21	Way Back When & Krzytims Auction, Inc.	Antiques	6221 Margate Boulevard	634.80	636.00	636.00	664.03	666.54	666.54	646.05	666.54	634.80	634.80	634.80	634.80	-
TOTAL				22,813.07	21,618.70	21,618.70	21,568.82	21,673.65	22,310.05	22,262.05	22,310.05	22,165.05	21,928.26	20,671.68	21,331.87	-

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 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	2,248.25	2,252.50	2,242.50	2,253.63	2,248.25	2,248.25	2,248.25	2,248.25	2,248.25	2,248.25	2,248.25	2,248.25	0.50
2	The Sweet Spot Desserts	Bakery	1021 North State Road 7	2,010.20	1,048.03	1,048.03	1,048.03	1,048.03	1,048.03	1,048.03	1,048.03	1,048.03	827.80	-	-	-
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	846.40	846.40	846.40	846.40	846.40	846.40	846.40	-
5	Bay Bay's Chicken and Waffles	Restaurant	1027 North State Road 7	1,798.60	N/C	1,890.53	1,888.53	1,888.53	1,888.53	1,888.53	911.80	Vacated	-	-	-	-
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	10,874.26	10,874.26	10,874.26	10,874.26	10,874.26	10,874.26	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	8,734.40	8,734.40	8,734.40	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	886.08	886.08	886.08	886.08	886.08	886.08	886.08	886.08	886.08	886.08	886.08	-
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	1,462.46	1,465.23	1,465.23	1,456.92	N/C	1,462.46	1,462.46	1,462.46	1,462.46	1,462.46	1,462.46	1,462.46	-
13	NIS, Inc.	Insurance	5720 Margate Boulevard	2,139.28	2,143.32	2,143.32	2,131.20	2,139.28	2,139.28	2,139.28	2,139.28	2,139.28	2,139.28	2,139.28	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	1,005.10	1,005.10	1,005.10	1,005.10	1,005.10	1,005.10	1,005.12	-
			TOTAL	31,988.55	16,529.56	30,311.94	30,255.58	28,823.93	31,132.79	31,132.79	30,156.06	29,244.26	29,024.03	28,196.23	28,196.25	0.50

 Outstanding Rent
 Partial Payment