

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

Margate Shopping Center
5801 - 6221 Margate Boulevard

2019 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	845.60	845.60	845.60	845.60	-	-	-	-	-	-	-	-	-
3	Tri-County Discount Liquor and Beverage	Beer and Liquor	5817 Margate Boulevard	4,507.30	4,507.30	4,507.30	4,507.30	-	-	-	-	-	-	-	-	-
4	McLean and Ballard Hardware	ACE	5823 Margate Boulevard	-	-	Lease merged with 5841		-	-	-	-	-	-	-	-	-
5	Steve Strouse	Barbershop	5829 Margate Boulevard	747.88	747.88	747.88	747.88	0.61	-	-	-	-	-	-	-	-
6	MCRA	MCRA	5833 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
7	McLean and Ballard Hardware	ACE	5841 Margate Boulevard	6,901.47	6,901.47	6,901.47	6,901.47	-	-	-	-	-	-	-	-	-
8	AVAILABLE	Dance Studio	5865 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Brain Builders 212	Office	5873 Margate Boulevard	634.20	634.80	634.80	634.80	-	-	-	-	-	-	-	-	-
10	K Vera Brown	Event Planner	5877 Margate Boulevard	549.64	549.64	576.76	550.30	-	-	-	-	-	-	-	-	-
11	AVAILABLE		5881 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
12	Big T's BBQ	Restaurant	5885 Margate Boulevard	687.70	687.05	687.05	687.05	-	-	-	-	-	-	-	-	-
13	Sharkey Liquors, Inc.	Lounge	5889 Margate Boulevard	2,008.30	2,008.30	2,008.30	2,008.30	-	-	-	-	-	-	-	-	-
14	Jet Link, Inc.	Office	5901 Margate Boulevard	1,629.55	1,711.02	1,629.55	-	-	-	-	-	-	-	-	-	-
15	Advanced Asset Management	Leasing Office	5909 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
16	Margate Hair Studio	Salon	6201 Margate Boulevard	792.75	792.75	792.75	792.75	-	-	-	-	-	-	-	-	-
17	Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	739.90	740.60	739.90	739.90	-	-	-	-	-	-	-	-	-
18	Margate Chamber of Commerce, Inc.	Chamber Office	6209 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Margate Cleaners, Inc.	Cleaner Drop Off	6213 Margate Boulevard	800.25	-	-	Vacant	-	-	-	-	-	-	-	-	-
20	Way Back When & Krzyzitems Auction, Inc.	Antiques	6217 Margate Boulevard	634.20	634.20	634.20	634.20	-	-	-	-	-	-	-	-	-
21	Way Back When & Krzyzitems Auction, Inc.	Antiques	6221 Margate Boulevard	634.20	634.20	634.20	634.20	128.06	-	-	-	-	-	-	-	-
TOTAL				22,112.94	21,394.81	21,339.76	19,683.75	128.67	-	-	-	-	-	-	-	-

 Outstanding Rent
 Partial Payment

YEAR END 2018

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5801 - 6221 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	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	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	4,511.23
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	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	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	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	550.00
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	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	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	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	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	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 & Krzyitems 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	634.80
21	Way Back When & Krzyitems 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	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	21,331.71

Outstanding Rent
Partial Payment