

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**

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	Latin Café	Restaurant	1011 North State Road 7	2,246.13	2,245.63	2,246.13	2,248.25	-	-	-	-	-	-	-	-	-
2	The Sweet Spot Desserts	Bakery	1021 North State Road 7	2,027.30	-	-	2,008.30	-	-	-	-	-	-	-	-	-
3	Vacant	1250 sq ft	1023 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Natural Hair Solutions, Inc.	1150 sq ft	1025 North State Road 7	845.60	853.60	N/C	848.16	-	-	-	-	-	-	-	-	-
5	Pop's Chicken and Waffles	Restaurant	1027 North State Road 7	1,796.90	1,886.75	-	-	-	-	-	-	-	-	-	-	-
6	Shoes 2 Go	Shoes/Beauty	1031 North State Road 7	10,863.98	N/C	10,863.98	10,863.98	-	-	-	-	-	-	-	-	-
7	Thrift Addiction	Thrift Addiction	1041 North State Road 7	8,709.68	8,734.40	8,734.40	8,734.40	-	-	-	-	-	-	-	-	-
8	The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	885.24	885.24	885.24	-	-	-	-	-	-	-	-	-	-
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	1,461.08	1,534.20	1,462.46	1,462.46	-	-	-	-	-	-	-	-	-
13	NIS, Inc.	Insurance	5720 Margate Boulevard	2,137.25	2,137.25	2,137.25	2,137.25	-	-	-	-	-	-	-	-	-
14	C & G Restaurant	Restaurant	5740 Margate Boulevard	1,004.15	1,004.15	1,004.15	1,004.15	-	-	-	-	-	-	-	-	-
TOTAL				31,977.31	19,281.22	27,333.61	29,306.95	-	-	-	-	-	-	-	-	-

 Outstanding Rent
 Partial Payment

YEAR END 2018

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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	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	2,248.25
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	1,048.03	2,110.71	2,110.71	1,631.37
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	888.72	888.72	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	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	8,734.40
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	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	1,535.58	1,462.46	N/C
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	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	N/C
			TOTAL	31,988.55	16,529.56	30,311.94	30,255.58	28,823.93	31,132.79	31,175.11	30,198.38	29,244.26	29,244.26	30,380.06	30,306.96	27,360.04

 Outstanding Rent
 Partial Payment