

Advanced Asset Management, Inc.
5909 Margate Boulevard
Margate, Florida 33063
(954) 817-1041

RENTAL SUMMARY

Margate Shopping Center		Space	Current	Lease	March	April	May	June	July
Lessee	DBA	Address	Balance	Amount	Rent	Rent	Rent	Rent	Rent
CMVS Y Enterprises	Restaurant	5801 Margate Boulevard *		2,810.42	NC				
Tri-County Discount Liquor and Beverage	Beverage Store	5809 Margate Boulevard	-	852.00	852.00				
Tri-County Discount Liquor and Beverage	Beverage Store	5817 Margate Boulevard	-	4,184.56	4,184.56				
Margate Blvd Hardware Store, Inc.	ACE	5823 Margate Boulevard	-	3,600.00	Inc w/5841	NC	NC	NC	
Steve Strouse	Barbershop	5829 Margate Boulevard	-	753.55	753.55				
Margate Blvd Hardware Store, Inc.	ACE	5841 Margate Boulevard	-	6,953.70	6,953.70		NC		
Flynn's Gaming	Arcade	5869 Margate Boulevard	-	1,245.45	1,245.45				
K Vera Brown	Event Planner	5877 Margate Boulevard	38.92	553.80	553.80				
Wings Your Way	Restaurant	5885 Margate Boulevard	(5.71)	692.25	721.15				
Sharkey Liquors, Inc.	Lounge	5889 Margate Boulevard	-	2,023.50	2,023.50				
Margate Hair Studio	Salon	6201 Margate Boulevard	(37.44)	798.75	798.75				
Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	4.20	745.50	745.50				
Alex's Sausage, LLC	Delicatessen	6209 Margate Boulevard	-	800.25	NC	NC	NC		
Way Back When & Krzyitems Auction, Inc.	Antiques	6213 Margate Boulevard	(149.26)	745.50	Vacated				
Sneaker Connect	Collectible Apparel	6213 Margate Boulevard	-	800.25	800.25				
Way Back When & Krzyitems Auction, Inc.	Antiques	6217 Margate Boulevard	-	639.00	670.95				
Way Back When & Krzyitems Auction, Inc.	Antiques	6221 Margate Boulevard	(542.10)	639.00	128.85				
Chevy Chase Plaza									
Latin Café	Restaurant	1011 North State Road 7	-	2,263.13	2,263.13				
The Sweet Spot Desserts	Bakery	1021 North State Road 7	(3,689.81)	2,023.50					
Natural Hair Solutions, Inc.	Salon	1025 North State Road 7	24.20	852.00	852.00				
Manny's Bakery	Restaurant	1027 North State Road 7 **	-	2,400.00		NC	NC	NC	
Shoes 2 Go	Shoes/Beauty	1031 North State Road 7	41.10	10,946.21	10,946.21				
Thrift Addiction	Thrift Addiction	1041 North State Road 7	(5,405.82)	8,775.60	3,792.08				
The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	5.04	891.94	891.94				
Barbershop USA	Barbershop	5710 Margate Boulevard	-	1,472.14	1,472.14				
NIS, Inc.	Insurance	5720 Margate Boulevard	-	2,153.43	2,153.43				
C & G Restaurant	Restaurant	5740 Margate Boulevard	-	1,011.75	1,011.75				
			(9,716.68)	61,627.18					

* Dec 2020 abated for future lessee improvements

** Nov and Dec 2021 abated for future lessee improvements