

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

RENT ABATEMENT SUMMARY

Margate Shopping Center		Space	Lease	April	May	June
Lessee	DBA	Address	Amount	Rent	Rent	Rent
CMVS Y Enterprises	Restaurant	5801 Margate Boulevard *	2,810.42	2,810.42	2,810.42	2,810.42
Tri-County Discount Liquor and Beverage	Beverage Store	5809 Margate Boulevard	852.00	852.00	852.00	852.00
Tri-County Discount Liquor and Beverage	Beverage Store	5817 Margate Boulevard	4,184.56	4,184.56	4,184.56	4,184.56
Margate Blvd Hardware Store, Inc.	ACE	5823 Margate Boulevard	3,600.00	NC	NC	NC
Steve Strouse	Barbershop	5829 Margate Boulevard	753.55	753.55	753.55	753.55
Margate Blvd Hardware Store, Inc.	ACE	5841 Margate Boulevard	6,953.70	6,953.70	NC	6,953.70
Flynn's Gaming	Arcade	5869 Margate Boulevard	1,245.45	1,245.45	1,245.45	1,245.45
K Vera Brown	Event Planner	5877 Margate Boulevard	553.80	553.80	553.80	553.80
Wings Your Way	Restaurant	5885 Margate Boulevard	692.25	692.25	692.25	692.25
Sharkey Liquors, Inc.	Lounge	5889 Margate Boulevard	2,023.50	2,023.50	2,023.50	2,023.50
Margate Hair Studio	Salon	6201 Margate Boulevard	798.75	798.75	798.75	798.75
Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	745.50	745.50	745.50	745.50
Alex's Sausage, LLC	Delicatessen	6209 Margate Boulevard	800.25	NC	NC	800.25
Sneaker Connect	Collectible Apparel	6213 Margate Boulevard	800.25	800.25	800.25	800.25
Way Back When & Krzyitems Auction, Inc.	Antiques	6217 Margate Boulevard	639.00	639.00	639.00	639.00
Way Back When & Krzyitems Auction, Inc.	Antiques	6221 Margate Boulevard	639.00	639.00	639.00	639.00
Chevy Chase Plaza						
Latin Café	Restaurant	1011 North State Road 7	2,263.13	2,263.13	2,263.13	2,263.13
The Sweet Spot Desserts	Bakery	1021 North State Road 7	2,023.50	2,023.50	2,023.50	2,023.50
Natural Hair Solutions, Inc.	Salon	1025 North State Road 7	852.00	852.00	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	10,946.21	10,946.21	10,946.21	10,946.21
Thrift Addiction	Thrift Addiction	1041 North State Road 7	8,775.60	8,775.60	8,775.60	8,775.60
The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	891.94	891.94	891.94	891.94
Barbershop USA	Barbershop	5710 Margate Boulevard	1,472.14	1,472.14	1,472.14	1,472.14
NIS, Inc.	Insurance	5720 Margate Boulevard	2,153.43	2,153.43	2,153.43	2,153.43
C & G Restaurant	Restaurant	5740 Margate Boulevard	1,011.75	1,011.75	1,011.75	1,011.75
			60,881.68	54,081.43	47,127.73	54,881.68

* Dec 2020 abated for future lessee improvements

** Nov and Dec 2021 abated for future lessee improvements