

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

Margate Shopping Center
5801 - 6221 Margate Boulevard

2020 ACE PLAZA

1/13/2021

2020 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	Octagon Financial Advisors	Restaurant	5801 Margate Boulevard	2,810.42	2,950.94	2,950.94	Vacated	-	-	-	-	-	-	-	-	-
2	CMVS Y Enterprises	Restaurant	5801 Margate Boulevard	2,810.42	-	-	N/C	-	-	-	2,810.42	2,810.42	2,810.42	2,810.42	2,810.42	2,810.42
3	Tri-County Discount Liquor and Beverage	Beer and Liquor	5809 Margate Boulevard	852.00	852.00	852.00	852.00	-	-	-	852.00	852.00	852.00	852.00	852.00	852.00
4	Tri-County Discount Liquor and Beverage	Beer and Liquor	5817 Margate Boulevard	4,184.56	4,184.56	4,184.56	4,184.56	-	-	-	4,184.56	4,184.56	4,184.56	4,184.56	4,184.56	4,184.56
5	Margate Blvd Hardware Store, Inc.	ACE	5823 Margate Boulevard	Lease merged with 5841 and terminated March 31												
6	Margate Blvd Hardware Store, Inc.	ACE	5823 Margate Boulevard	3,408.00	-	-	-	N/C	N/C	N/C	3,408.00	3,408.00	3,408.00	3,408.00	Moved Out	-
7	Steve Strouse	Barbershop	5829 Margate Boulevard	753.55	753.55	753.55	753.55	-	-	-	753.55	753.55	753.55	753.55	753.55	753.55
8	MCRA	MCRA	5833 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Margate Blvd Hardware Store, Inc.	ACE	5841 Margate Boulevard	6,000.29	6,953.70	6,953.70	6,953.70	-	-	-	6,953.70	6,953.70	6,953.70	6,953.70	6,953.70	6,953.00
10	Margate Blvd Hardware Store, Inc.	ACE	5865 Margate Boulevard	Lease merged with 5841 beginning April 1												
11	Flynn's Gaming	Arcade	5869 Margate Boulevard	1,245.45	1,245.45	1,245.45	1,245.45	-	-	-	1,245.45	1,245.45	1,245.45	1,245.45	1,245.45	1,245.45
12	Brain Builders 212	Office	5873 Margate Boulevard	639.00	634.80	Moved out	-	-	-	-	-	-	-	-	-	-
13	K Vera Brown	Event Planner	5877 Margate Boulevard	553.80	553.80	553.80	553.80	-	-	-	553.80	553.80	553.80	553.80	581.49	553.80
14	AVAILABLE		5881 Margate Boulevard	1,005.82	-	-	-	-	-	-	-	-	-	-	-	N/C
15	Wings Your Way	Restaurant	5885 Margate Boulevard	692.25	726.86	726.86	726.86	-	-	-	692.25	692.25	692.25	692.25	692.25	692.25
16	Sharkey Liquors, Inc.	Lounge	5889 Margate Boulevard	2,023.50	2,023.50	2,023.50	2,023.50	-	-	-	N/C	N/C	N/C	2,023.50	2,023.50	2,023.50
17	AVAILABLE		5901 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
18	Advanced Asset Management	Leasing Office	5909 Margate Boulevard	-	-	-	-	-	-	-	-	-	-	-	-	-
19	Margate Hair Studio	Salon	6201 Margate Boulevard	798.75	798.75	798.75	798.75	-	-	-	798.75	798.75	798.75	798.75	798.75	798.75
20	Eagle Electric of South Florida	Electrician	6205 Margate Boulevard	745.50	745.50	745.50	745.50	-	-	-	745.50	745.50	745.50	745.50	745.50	745.50
21	Alex's Sausage, LLC		6209 Margate Boulevard	-	-	-	N/C	N/C	N/C	N/C	800.25	800.25	800.25	800.25	800.25	800.25
22	Way Back When & Krzytims Auction, Inc.	Antiques	6213 Margate Boulevard	745.50	782.78	782.78	Moved Out	-	-	-	-	-	-	-	-	-
23	Sneaker Connect	Collectable Apparel	6213 Margate Boulevard	800.25	-	-	800.25	-	-	-	800.25	800.25	800.25	800.25	800.25	800.25
24	Way Back When & Krzytims Auction, Inc.	Antiques	6217 Margate Boulevard	639.00	639.00	670.95	670.95	-	-	-	639.00	639.00	639.00	639.00	639.00	639.00
25	Way Back When & Krzytims Auction, Inc.	Antiques	6221 Margate Boulevard	639.00	639.00	670.95	670.05	-	-	-	639.00	639.00	670.05	670.05	670.05	670.05
TOTAL				31,347.06	24,484.19	23,913.29	20,978.92	-	-	-	25,876.48	25,876.48	25,907.53	27,931.03	24,550.72	24,522.33

Outstanding Rent
 Partial Payment
 Rent abatement granted by the CRA Board
 N/C No charge per lease terms

2020 CHEVY CHASE

1/13/2021

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

2020 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	2,263.13	2,263.13	2,263.13	2,263.13	-	-	-	2,248.25	2,253.13	2,253.63	2,248.25	2,248.25	2,248.25
2	The Sweet Spot Desserts	Bakery	1021 North State Road 7	2,023.50	2,124.68	2,124.68	2,124.68	-	-	-	2,124.68	2,023.50	2,124.69	2,124.68	2,124.68	2,124.68
3	Vacant	1250 sq ft	1023 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Natural Hair Solutions, Inc.	1150 sq ft	1025 North State Road 7	852.00	852.00	852.00	852.00	-	-	-	852.00	852.00	852.00	852.00	852.00	852.00
5	Pop's Chicken and Waffles	Restaurant	1027 North State Road 7	1,810.50	-	Moved out	-	-	-	-	-	-	-	-	-	-
6	Manny's Bakery	Bakery	1027 North State Road 7	2,400.00	-	-	-	N/C	N/C	N/C	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
7	Shoes 2 Go	Shoes/Beauty	1031 North State Road 7	10,946.21	N/C	10,946.21	10,946.21	-	-	-	10,946.21	10,946.21	10,946.21	10,946.21	10,946.21	10,946.21
8	Thrift Addiction	Thrift Addiction	1041 North State Road 7	8,775.60	8,775.60	8,775.60	9,214.38	-	-	-	8,775.60	8,775.60	8,775.60	8,775.60	8,775.60	8,775.60
9	The Gem Eatery, LLC	The Gem Eatery	1043 North State Road 7	891.94	891.94	891.94	891.94	-	-	-	891.94	936.54	936.54	891.94	891.94	891.94
10	AVAILABLE	1110 sq ft	1045 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
11	AVAILABLE	1800 sq ft	1047 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
12	AVAILABLE	900 sq ft	1051 North State Road 7	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Barbershop USA	Barbershop	5710 Margate Boulevard	1,472.14	1,472.14	1,472.14	1,472.14	-	-	-	1,472.14	1,472.14	1,472.14	1,472.14	1,472.14	1,472.14
14	NIS, Inc.	Insurance	5720 Margate Boulevard	2,153.43	2,153.43	2,153.43	2,153.43	-	-	-	2,153.43	2,153.43	2,153.43	2,153.43	2,153.43	2,153.43
15	C & G Restaurant	Restaurant	5740 Margate Boulevard	1,011.75	1,011.75	1,011.75	1,011.75	-	-	-	1,011.75	1,011.75	1,011.75	1,011.75	1,011.75	1,011.75
TOTAL				34,600.20	19,544.67	30,490.88	30,929.66	-	-	-	32,876.00	32,824.30	32,925.99	32,876.00	32,876.00	32,876.00

	Outstanding Rent
	Partial Payment
	Rent abatement granted by the CRA Board
N/C	No charge per lease terms