

ACE PLAZA

15 OF 11-8-21

**Margate Shopping Center**  
**5801 - 6221 Margate Boulevard**

**2021 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            | CMVS Y Enterprises                      | Restaurant          | 5801 Margate Boulevard | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | 2,810.42         | -             |
| 2            | 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           | 852.00           | 852.00           | -             |
| 3            | 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         | 4,185.56         | 4,184.56         | 4,184.56         | -             |
| 4            | Margate Blvd Hardware Store, Inc.       | ACE                 | 5823 Margate Boulevard | 2,840.00         | -                | -                | -                | -                | -                | -                | -                | N/C              | N/C              | 2,800.00         | 2,800.00         | -             |
| 5            | Steve Strouse                           | Barbershop          | 5829 Margate Boulevard | 625.00           | 753.55           | 753.55           | 753.55           | 753.55           | 625.00           | 625.00           | 625.00           | 625.00           | 625.00           | 625.00           | 625.00           | -             |
| 6            | MCRA                                    | MCRA                | 5833 Margate Boulevard | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -             |
| 7            | Margate Blvd Hardware Store, Inc.       | ACE                 | 5841 Margate Boulevard | 6,953.70         | 6,953.70         | 6,953.70         | 6,953.70         | 6,953.70         | 6,953.70         | 6,953.70         | 6,953.70         | 6,953.70         | 6,953.70         | 5,997.13         | 5,997.13         | -             |
| 8            | 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         | 1,245.45         | 1,243.11         | -             |
| 9            | VitaLink Training                       | Healthcare Training | 5873 Margate Boulevard | 639.00           | -                | -                | 639.00           | 639.00           | 639.00           | 639.00           | 639.00           | 639.00           | 639.00           | 639.00           | 639.00           | -             |
| 10           | K Vera Brown                            | Event Planner       | 5877 Margate Boulevard | 553.80           | 553.80           | 553.80           | 581.49           | 553.80           | 553.80           | 553.80           | 553.80           | 581.49           | 553.80           | 553.80           | -                | -             |
| 11           | Flynn's Gaming                          | Arcade              | 5881 Margate Boulevard | 1,005.82         | N/C              | N/C              | N/C              | 1,005.82         | 1,005.82         | 1,005.82         | 1,005.82         | 1,005.82         | 1,005.82         | 1,005.82         | 1,005.82         | -             |
| 12           | Wings Your Way                          | Restaurant          | 5885 Margate Boulevard | 692.25           | 692.25           | 692.25           | 692.25           | 692.25           | 692.25           | 726.86           | 726.86           | 692.25           | 692.25           | 684.00           | -                | -             |
| 13           | Sharkey Liquors, Inc.                   | Lounge              | 5889 Margate Boulevard | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | 2,023.50         | -             |
| 14           | AVAILABLE                               | 3000 SQ             | 5901 Margate Boulevard | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -             |
| 15           | Advanced Asset Management               | Leasing Office      | 5909 Margate Boulevard | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -                | -             |
| 16           | 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           | 798.75           | 798.75           | -             |
| 17           | 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           | 745.50           | 745.50           | -             |
| 18a          | Alex's Sausage, LLC                     | Deli                | 6209 Margate Boulevard | 800.25           | 800.25           | 800.25           | 800.25           | Vacated          | -                | -                | -                | -                | -                | -                | -                | -             |
| 18b          | Alex and Angel, LLC                     | Deli/Subs           | 6209 Margate Boulevard | 800.25           | -                | -                | -                | N/C              | N/C              | 800.00           | 800.00           | 800.00           | 800.00           | 800.00           | 800.00           | -             |
| 19           | Sneaker Connect                         | Collectable Apparel | 6213 Margate Boulevard | 800.25           | 800.25           | 800.25           | 800.25           | 800.25           | 800.25           | 800.25           | 840.26           | 800.25           | 800.25           | 800.25           | 800.25           | -             |
| 20           | Way Back When & Krzyitems Auction, Inc. | Antiques            | 6217 Margate Boulevard | 639.00           | 670.95           | 670.95           | 670.95           | 639.00           | 639.00           | 639.00           | 639.00           | 670.95           | 670.95           | 639.00           | 639.00           | -             |
| 21           | Way Back When & Krzyitems Auction, Inc. | Antiques            | 6221 Margate Boulevard | 639.00           | 670.95           | 670.95           | 670.95           | 639.00           | 639.00           | 639.00           | 639.00           | 670.95           | 639.00           | 639.00           | 639.00           | -             |
| <b>TOTAL</b> |                                         |                     |                        | <b>29,648.50</b> | <b>24,555.88</b> | <b>24,555.88</b> | <b>25,222.57</b> | <b>25,336.55</b> | <b>25,208.00</b> | <b>26,042.61</b> | <b>26,082.62</b> | <b>26,099.59</b> | <b>26,040.95</b> | <b>27,843.18</b> | <b>26,603.04</b> | <b>-</b>      |

Outstanding Rent  
Partial Payment  
N/C No charge per lease terms