



Dealer Rent Transactions and Deposits

Dealer ID: 10

Dealer No: JT10

Dealer Name(s): John Tyler

Company/DBA: Tyler & Tyler Antiques

Check Name: Tyler & Tyler Antiques

Phone Number(s): (Home) (110) 123-4567

Home Address: 405 Front Street Houston, TX 77010

Work Address: 1600 Pennsylvania Ave Washington, DC 20500

DealerType: Dealer

Current Rent Rate: \$1,830.00

Rent Balance: \$0.00

Rent Deposits: \$0.00

Security Deposits: \$1,830.00

Deposit Transactions

Deposit Receipt #	Deposit Date	Deposit Trans Type	Deposit Reference	Deposit Amount	Security Dep Bal.	Rental Dep Bal.	Deposit Refund References
100011	09/01/2012	Security Deposit	Check No: 70	\$1,830.00	\$1,830.00	\$0.00	

Rent Transactions

Voucher Number	Rent Trans. Date	Transaction Type	Rent Description	Rent Period	Rent Trans Amount	Tax Code	Sales Tax Amount	Total Trans Amount	Cumulative Ending Balance	Settlement	Invoice Number
100126	02/01/2013	Auto Rent Charge	DEALER SPACE R	FEB 2013	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100154	01/31/2013	Settlement Transf	FEB 2013 DEALER	FEB 2013	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120138	158011
100182	03/01/2013	Auto Rent Charge	DEALER SPACE R	MAR 201	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100210	02/28/2013	Settlement Transf	MAR 2013 DEALER	MAR 201	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120168	158013
100238	04/01/2013	Auto Rent Charge	DEALER SPACE R	APR 201	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100294	03/31/2013	Settlement Transf	APR 2013 DEALER	APR 201	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120230	158017
100321	05/01/2013	Auto Rent Charge	DEALER SPACE R	MAY 201	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100350	04/30/2013	Settlement Transf	MAY 2013 DEALER	MAY 201	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120261	158025
100419	06/02/2013	Auto Rent Charge	DEALER SPACE R	JUN 2013	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100449	05/31/2013	Settlement Transf	JUN 2013 DEALER	JUN 2013	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120293	158031
100484	07/01/2013	Auto Rent Charge	DEALER SPACE R	JUL 2013	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100514	06/30/2013	Settlement Transf	JUL 2013 DEALER	JUL 2013	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120325	158033
100551	08/03/2013	Auto Rent Charge	DEALER SPACE R	AUG 201	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100581	07/31/2013	Settlement Transf	AUG 2013 DEALER	AUG 201	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120358	158041
100620	09/02/2013	Auto Rent Charge	DEALER SPACE R	SEP 2013	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100652	08/31/2013	Settlement Transf	SEP 2013 DEALER	SEP 2013	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120428	158047
100688	10/02/2013	Auto Rent Charge	DEALER SPACE R	OCT 201	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100753	09/30/2013	Settlement Transf	OCT 2013 DEALER	OCT 201	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120500	158051
100794	11/01/2013	Auto Rent Charge	DEALER SPACE R	NOV 201	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100829	10/31/2013	Settlement Transf	NOV 2013 DEALER	NOV 201	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120538	158055
100868	12/01/2013	Auto Rent Charge	DEALER SPACE R	DEC 201	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100908	11/30/2013	Settlement Transf	DEC 2013 DEALER	DEC 201	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120580	158057
100952	01/01/2014	Auto Rent Charge	DEALER SPACE R	JAN 2014	\$1,830.00		\$0.00	\$1,830.00	\$1,830.00		
100992	12/31/2013	Settlement Transf	JAN 2014 DEALER	JAN 2014	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120624	158063
101008	05/16/2013	Manual Rent	Manuala rent for ma	MAY 201	\$1,830.00	NT	\$0.00	\$1,830.00	\$1,830.00		
101009	12/31/2013	Settlement Transf	JAN 2014 DEALER	JAN 2014	(\$1,830.00)		\$0.00	(\$1,830.00)	\$0.00	120668	158072