



The Great Texas Antique Mall
 Leases Details - Taxable Rents
 Active Dealers Only
 Selected Dealers

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Report Date/Time: 09/24/13 02:23 PM

Lse Seq	X-Fer Rents	Security Deposits	Rental Deposits	Rent Item #	Rent Item Description	Lease Start	Lease Expires	Lease SQ FT	Qty	Rent Rate	Extended Rent Amt	Taxable Rent Amt
Dealer No:		AJ17	Dealer Name:		Johnson, Andrew	Co./DBA:		Johnson & Johnson Antiques				
1	Yes	860.00	0.00	Wall 410	Front Wall 35 Ft - 410	09/01/12	10/31/14	10	1	80.00	80.00	0.00
				Booth 172	Small 10x 10 - 172	09/01/12	10/31/14	100	1	315.00	315.00	0.00
				Booth 140	Medium 15x 10 - 140	09/01/12	10/31/14	150	1	465.00	465.00	0.00
Dealer Totals ----->									3		860.00	0.00
Dealer No:		AL16	Dealer Name:		Lincoln, Abraham	Co./DBA:		Lincoln Log Antiques				
1	Yes	780.00	0.00	Booth 170	Small 10x 10 - 170	09/01/12	11/30/13	100	1	315.00	315.00	0.00
				Booth 137	Medium 15x 10 - 137	09/01/12		150	1	465.00	465.00	0.00
Dealer Totals ----->									2		780.00	0.00
Dealer No:		BC42	Dealer Name:		Clinton, Bill	Co./DBA:		Clinton Arkansas Antiques				
0	Yes	0.00	0.00	Booth 176	Small 10x 10 - 176			100	1	315.00	315.00	0.00
				Case 506	Case 8Ft - 506			12	1	125.00	125.00	0.00
Dealer Totals ----->									2		440.00	0.00
		1,640.00	0.00	<----- Report Totals ----->					7		2,080.00	0.00