



Dealer Rent Invoice

Invoice Number: 100111

Invoice Date: 2/1/2013

Rent Batch ID: 100002

Dealer ID:	17
Dealer No:	AJ17
Company/DBA:	Johnson & Johnson Antiques
Check Name:	Johnson & Johnson Antiques

Dealer Name and Address

Johnson, Andrew
 30 Essex Circle
 Houston, TX 77017

<u>Rent Date</u>	<u>Rent Period</u>	<u>Description</u>	<u>Amount</u>
2/1/2013		Zero Balance Forward	\$0.00
2/1/2013	FEB 2013	DEALER SPACE RENTAL	\$860.00
2/1/2013		New Rent Balance	\$860.00

Lease Detail

<u>Rent Item Number</u>	<u>Rent Item Description</u>	<u>Lease Start Date</u>	<u>Lease End Date</u>	<u>Tax Code</u>	<u>Qty</u>	<u>Rent Rate</u>	<u>Extended Rent Amount</u>
Booth 140	Medium 15x 10 - 140	9/1/1012		NT	1	\$465.00	\$465.00
Booth 172	Small 10x 10 - 172	9/1/1012		NT	1	\$315.00	\$315.00
Wall 410	Front Wall 35 Ft - 401	9/1/1012		NT	1	\$80.00	\$80.00

**** Dealer is setup to deduct rent balances from their settlement.**



Dealer Rent Invoice

Invoice Number: 100112

Invoice Date: 2/1/2013

Rent Batch ID: 100002

Dealer ID:	16
Dealer No:	AL16
Company/DBA:	Lincoln Log Antiques
Check Name:	Lincoln Log Antiques

<i>Dealer Name and Address</i>
Lincoln, Abraham 130 Morning Star Drive Houston, TX 77016

<u>Rent Date</u>	<u>Rent Period</u>	<u>Description</u>	<u>Amount</u>
2/1/2013		Zero Balance Forward	\$0.00
2/1/2013	FEB 2013	DEALER SPACE RENTAL	\$780.00
2/1/2013		New Rent Balance	\$780.00

Lease Detail

<u>Rent Item Number</u>	<u>Rent Item Description</u>	<u>Lease Start Date</u>	<u>Lease End Date</u>	<u>Tax Code</u>	<u>Qty</u>	<u>Rent Rate</u>	<u>Extended Rent Amount</u>
Booth 137	Medium 15x 10 - 137	9/1/2012		NT	1	\$465.00	\$465.00
Booth 170	Small 10x 10 - 170	9/1/2012		NT	1	\$315.00	\$315.00

**** Dealer is setup to deduct rent balances from their settlement.**