



The Great Texas Antique Mall  
 Dealer Rent Transactions - Dealer Tag No.  
 Trans Type: All Rent Transactions  
 Active Dealers Only  
 Rent Trans Dates 02/01/2013 - 02/28/2013  
 Selected Dealers

**Report Page #:** 1  
**Report Date/Time:** 09/24/13 02:31 PM

Dealer No.	Lse Seq	Dealer Name	Trans Date	Trans Type	Rental Period	Rent Trans Amount	Trans. Number	Rent Batch #	Transaction. Reference	Settle Number	Invoice/Check
<b>Dealer No: AJ17 Johnson, Andrew Co/DBA: Johnson &amp; Johnson Antiques</b>											
AJ17	1	Johnson, Andrew	02/01/13	Auto Rent	FEB 2013	860.00	100111	100002	DEALER SPACE RENTA		
AJ17	1	Johnson, Andrew	02/28/13	Sett Xfer	MAR 2013	-375.38	100195		MAR 2013 DEALER SPA	120152	158013
<b>Dealer AJ17 Totals:</b>						<u>484.62</u>					
<b>Dealer No: AL16 Lincoln, Abraham Co/DBA: Lincoln Log Antiques</b>											
AL16	1	Lincoln, Abraham	02/01/13	Auto Rent	FEB 2013	780.00	100112	100002	DEALER SPACE RENTA		
AL16	1	Lincoln, Abraham	02/28/13	Sett Xfer	MAR 2013	-780.00	100196		MAR 2013 DEALER SPA	120153	158013
<b>Dealer AL16 Totals:</b>						<u>0.00</u>					
<b>Dealer No: BH23 Harrison, Benjamin Co/DBA: Harrison Antiques</b>											
BH23	0	Harrison, Benjamin	02/01/13	Auto Rent	FEB 2013	1,380.00	100113	100002	DEALER SPACE RENTA		
BH23	0	Harrison, Benjamin	02/28/13	Sett Xfer	MAR 2013	-1,380.00	100197		MAR 2013 DEALER SPA	120154	158013
<b>Dealer BH23 Totals:</b>						<u>0.00</u>					
<b>Dealer No: CA21 Arthur, Chester A. Co/DBA: Arthur's Finer Antiques</b>											
CA21	0	Arthur, Chester A.	02/01/13	Auto Rent	FEB 2013	465.00	100114	100002	DEALER SPACE RENTA		
CA21	0	Arthur, Chester A.	02/28/13	Sett Xfer	MAR 2013	-465.00	100198		MAR 2013 DEALER SPA	120155	158013
<b>Dealer CA21 Totals:</b>						<u>0.00</u>					
<b>Report Totals -----&gt;</b>						<u>484.62</u>					