

## The Great Texas Antique Mall Dealer Master Report - Sort by Dealer Tag No. All Dealers & Consignors (D,C or X) Active Dealers Only

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**Report Date/Time:** 09/27/13 01:09 AM

Dealer Tag/Dealer Type/Statu Perm Dir ID/Dir Name/Compa		Dealer Home Address Home Phone/Work Phone	ne	License/Personal In	nfo	Dealer Activity:	PTD	YTD
AJ07 Dealer	Active	29778 Indian Hills Drive	Э	D.O.B.:		Gross Sales:	17	675
7		Houston, TX 77007		Drivers Lic:		Credit Fees:	0	12
Jackson, Andrew				State Tax ID:		Commissions:	0	0
Jackson, Rachel		(107) 123-4567		SSN/Fed Tax ID:	123-45-6789			
Jackson Dry Goods		Booth Location:		Curr. Rent Rate:	\$0.00	Rent Balance:		0.00
Commission Rate:	10.00%	Move-in:	Out	Advertising Fee:	\$5.00	Deposits:		0.00
Minimum Discount Allowed:	0	Withhold Sales Taxes:	Yes	Deduct Rents from	Settlement: Yes			
AJ17 Dealer	Active	30 Essex Circle		D.O.B.:		Gross Sales:	1384	5417
17		Houston, TX 77017		Drivers Lic:		Credit Fees:	56	106
Johnson, Andrew				State Tax ID:		Commissions:	137	434
Johnson, Eliza McCardle		(117) 123-4567		SSN/Fed Tax ID:	123-45-6789			
Johnson & Johnson Antiques		Booth Location:		Curr. Rent Rate:	\$860.00	Rent Balance:		148.97
Commission Rate:	10.00%	Move-in:	Out	Advertising Fee:	\$5.00	Deposits:		860.00
Minimum Discount Allowed:	10	Withhold Sales Taxes:	Yes	Deduct Rents from	Settlement: Yes			
AL16 Dealer	Active	130 Morning Star Drive	1	D.O.B.:		Gross Sales:	370	15792
16		Houston, TX 77016		Drivers Lic:		Credit Fees:	0	0
Lincoln, Abraham				State Tax ID:		Commissions:	0	0
Lincoln, Mary Todd		(116) 123-4567		SSN/Fed Tax ID:	123-45-6789			
Lincoln Log Antiques		Booth Location:		Curr. Rent Rate:	\$780.00	Rent Balance:		0.00
Commission Rate:	10.00%	Move-in:	Out	Advertising Fee:	\$5.00	Deposits:		780.00
Minimum Discount Allowed:	0	Withhold Sales Taxes:	Yes	Deduct Rents from	Settlement: Yes			
BC42 Dealer	Active	487 Sherwood Dr.		D.O.B.:		Gross Sales:	149	626
42		Houston, TX 77042		Drivers Lic:		Credit Fees:	3	13
Clinton, Bill				State Tax ID:		Commissions:	12	50
Clinton, Hillary Rodham		(142) 123-4567		SSN/Fed Tax ID:	123-45-6789			
Clinton Arkansas Antiques		Booth Location:		Curr. Rent Rate:	\$440.00	Rent Balance:		0.00
Commission Rate:	10.00%	Move-in:	Out	Advertising Fee:	\$5.00	Deposits:		0.00
Minimum Discount Allowed:	0	Withhold Sales Taxes:	Yes	Deduct Rents from	Settlement: Yes			
BH23 Dealer	Active	2959 Lake Road		D.O.B.:		Gross Sales:	621	38301
23		Houston, TX 77023		Drivers Lic:		Credit Fees:	12	754
Harrison, Benjamin				State Tax ID:		Commissions:	50	3072
Harrison, Caroline L Scott		(123) 123-4567		SSN/Fed Tax ID:	123-45-6789			
Harrison Antiques		Booth Location:		Curr. Rent Rate:	\$1,380.00	Rent Balance:		0.00
Commission Rate:	10.00%	Move-in:	Out	Advertising Fee:	\$5.00	Deposits:		1380.00
Minimum Discount Allowed:	0	Withhold Sales Taxes:	Yes	Deduct Rents from	Settlement: Yes			
CA21 Dealer	Active	8016 S. Main Street		D.O.B.:		Gross Sales:	351	18328
21		Houston, TX 77021		Drivers Lic:		Credit Fees:	5	389
Arthur, Chester A.				State Tax ID:		Commissions:	28	1466
Arthur, Ellen Lewis Herndon		(121) 123-4567		SSN/Fed Tax ID:	123-45-6789			
Arthur's Finer Antiques		Booth Location:		Curr. Rent Rate:	\$465.00	Rent Balance:		0.00
Commission Rate:	10.00%	Move-in:	Out	Advertising Fee:	\$5.00	Deposits:		465.00