The Great Leves Mail

The Great Texas Antique Mall Dealer Master Report (Wide Version) by Dealer Tag No.

All Dealers & Consignors (D,C or X) Active Dealers Only Report Page #: 1

Report Date/Time: 09/27/13 01:10 AM

| Dealer Tag Dealer Type Status Names/Partner/DBA | Record# | Phone No/Address | License/Personal InfoXX | Rent/Deposit/Sales History |
|--|---------|--|-------------------------|----------------------------------|
| AJ07 Dealer Active | 7 | Home: (107) 123-4567 29778 Indian Hills Drive, Houston, TX 77007 | D.O.B.: | Curr. Rent Rate: \$0.00 |
| Dealer Name: Jackson, Andrew | | Booth Location: | Drivers Lic: | Advertising Fee: \$5.00 |
| Partner Name: Jackson, Rachel | | Move In Date: | State Tax ID: | Rent Balance: 0.00 |
| Company/DBA: Jackson Dry Goods Check Name: Jackson Dry Goods | | | SSN/Fed ID: 123-45-6789 | Deposits: 0.00 |
| | | | Commission Rate: 10.00% | Deduct Rents from Sett: Yes |
| | | | Min Disc. Allowed: 0 | YTD Sales: 675 |
| | | | W/hold Sales Taxes: Yes | Inception Sales: 12 |
| AJ17 Dealer Active | 17 | Home: (117) 123-4567 30 Essex Circle, Houston, TX 77017 | D.O.B.: | Curr. Rent Rate: \$860.00 |
| Dealer Name: Johnson, Andrew Partner Name: Johnson, Eliza McCardle Company/DBA: Johnson & Johnson Antiques Check Name: Johnson & Johnson Antiques | | Booth Location: | Drivers Lic: | Advertising Fee: \$5.00 |
| | | Move In Date: | State Tax ID: | Rent Balance: 148.97 |
| | | | SSN/Fed ID: 123-45-6789 | Deposits: 860.00 |
| | | | Commission Rate: 10.00% | Deduct Rents from Sett: Yes |
| | | | Min Disc. Allowed: 10 | YTD Sales: 5417 |
| | | | W/hold Sales Taxes: Yes | Inception Sales: 106 |
| AL16 Dealer Active | 16 | Home: (116) 123-4567 130 Morning Star Drive, Houston, TX 77016 | D.O.B.: | <i>Curr. Rent Rate:</i> \$780.00 |
| Dealer Name: Lincoln, Abraham | | Booth Location: | Drivers Lic: | Advertising Fee: \$5.00 |
| Partner Name: Lincoln, Mary Todd Company/DBA: Lincoln Log Antiques Check Name: Lincoln Log Antiques | | Move In Date: | State Tax ID: | Rent Balance: 0.00 |
| | | | SSN/Fed ID: 123-45-6789 | Deposits: 780.00 |
| | | | Commission Rate: 10.00% | Deduct Rents from Sett: Yes |
| | | | Min Disc. Allowed: 0 | YTD Sales: 15792 |
| | | | W/hold Sales Taxes: Yes | Inception Sales: 0 |
| BC42 Dealer Active | 42 | Home: (142) 123-4567 487 Sherwood Dr., Houston, TX 77042 | D.O.B.: | Curr. Rent Rate: \$440.00 |
| Dealer Name: Clinton, Bill | | Booth Location: | Drivers Lic: | Advertising Fee: \$5.00 |
| Partner Name: Clinton, Hillary Rodham Company/DBA: Clinton Arkansas Antiques Check Name: Clinton Arkansas Antiques Qbooks Acct Name: Bill Clinton | | Move In Date: | State Tax ID: | Rent Balance: 0.00 |
| | | | SSN/Fed ID: 123-45-6789 | Deposits: 0.00 |
| | | | Commission Rate: 10.00% | Deduct Rents from Sett: Yes |
| | | | Min Disc. Allowed: 0 | YTD Sales: 626 |
| | | | W/hold Sales Taxes: Yes | Inception Sales: 13 |