



GROSS SALES QUARTERLY REPORTING- 2020

TENANT NAME:

SHOPPING CENTER:

MONTH 1. _____

Total Gross Sales _____

Minus Any returns/refunds _____

Minus City & State Sales Tax _____

Total Adjusted Gross Sales _____

MONTH 2. _____

Total Gross Sales _____

Minus Any returns/refunds _____

Minus City & State Sales Tax _____

Total Adjusted Gross Sales _____

MONTH 3. _____

Total Gross Sales _____

Minus Any returns/refunds _____

Minus City & State Sales Tax _____

Total Adjusted Gross Sales _____

**** Gross sales reporting is due within 20 days after calendar quarter an Annual report within 30 days after the new year commences according to your lease. ****

Please email this report to alderwoodparkway@vestar.com

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