

The Jankovich Company
3148A01

RP 12-11

Month	Fixed Rental	Percentage Rent	Total
Jan-16	\$ 9,016.70	\$ 11,246.91	\$ 20,263.61
Feb-16	9,016.70	17,838.37	26,855.07
Mar-16	9,016.70	11,616.21	20,632.91
Apr-16	9,016.70	13,664.28	22,680.98
May-16	9,016.70	14,363.08	23,379.78
Jun-16	9,016.70	10,199.44	19,216.14
Jul-16	9,016.70	11,700.77	20,717.47
Aug-16	9,124.90	6,669.30	15,794.20
Sep-16	9,124.90	6,672.39	15,797.29
Oct-16	9,124.90	7,695.69	16,820.59
Nov-16	9,124.90	5,093.27	14,218.17
Dec-16	9,124.90	8,795.83	17,920.73
Total	\$ 108,741.40	\$ 125,555.54	\$ 234,296.94
			19,524.75
Dockage			19,524.75

Month	Amount
Jan-16	\$ 6,337.50
Feb-16	6,337.50
Mar-16	6,337.50
Apr-16	6,337.50
May-16	6,337.50
Jun-16	6,337.50
Jul-16	6,337.50
Aug-16	6,337.50
Sep-16	6,337.50
Oct-16	6,337.50
Nov-16	6,337.50
Dec-16	6,337.50
Total	\$ 76,050.00