

- (viii) The amount of any sales tax, use tax or excise tax imposed as a result of a sale from MERCANTILE BUILDING and collected by MERCANTILE as agent for the taxing body imposing the tax that is included in the amount of gross sales reported to DEVELOPER;
- (ix) Any separate charge made for the alteration of merchandise or for workroom sales;
- (x) Any separate charge made for merchandise wrapping, gift wrapping, packaging and/or shipping or delivery of merchandise;
- (xi) Any separate charge for the installation, repair or servicing of radios, television sets, household appliances, air conditioners or other similar merchandise or other charge for installation, servicing or repair of merchandise;
- (xii) Credit losses;
- (xiii) Amounts of discounts allowed to any customer, including discounts resulting from the issuance to customers of trading stamps, receipts or coupons for exchange of merchandise or other things of value and merchandise or other things of value issued in redemption of trading stamps or as a premium in connection with any sales promotion program;
- (xiv) Accommodation sales, such as sales of postage stamps, government bonds, savings stamps or other similar items;
- (xv) The sales price of gift certificates, provided that when such certificates are redeemed in merchandise the retail price of such merchandise shall be included as a part of net retail sales;
- (xvi) Sales by any licensee, concessionaire, or other independent operator within MERCANTILE BUILDING, provided that no more than 20% of the floor area of MERCANTILE BUILDING shall be occupied by such persons and provided further that any rent, fee or other remuneration paid by such person to MERCANTILE for the space so occupied shall be included as a part of net retail sales;
- (xvii) All sums and credits received in settlement of claims for loss or damage to merchandise;
- (xviii) All receipt from weighing machines, lockers, public telephones, public toilets, and similar service machines.

MERCANTILE shall keep a true record of all such net retail sales and within 90 days after the end of each lease year, MERCANTILE shall deliver to DEVELOPER a statement, certified by an officer of MERCANTILE setting forth net retail sales during such preceding lease year.

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