



The Great Texas Antique Mall
 Settlement Summary By Dealer No
 Sales Period 01/01/2013 Thru 01/31/2013
 Settlement Batch Date: 02/01/2013 Batch#: 100194

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Settle Number	Dealer Tag No	Settle Date	Dealer Name	Qty Invs.	Qty Items	Gross Sales	Sales Taxes	Sales Comm.	Credit Charges	SalesTax W/Held	Rent and COOP Adv	Total Deductions	Net Check Amount	Void?
Batch No: 100194 Settle Date: 02/01/13														
120121	AJ07	02/01/13	Jackson, Andrew	23	27	43.35	2.74	0.00	0.66	2.74	5.00	8.40	37.69	
120122	AJ17	02/01/13	Johnson, Andrew	37	57	548.22	39.73	43.87	8.05	39.73	496.30	587.95	0.00	
120123	AL16	02/01/13	Lincoln, Abraham	15	15	912.15	0.00	0.00	0.00	0.00	785.00	785.00	127.15	
120124	BH23	02/01/13	Harrison, Benjamin	222	276	2441.05	177.05	196.00	46.27	177.05	1385.00	1804.32	813.78	
120125	CA21	02/01/13	Arthur, Chester A.	167	301	2013.76	145.99	161.13	47.76	145.99	470.00	824.88	1334.87	
120126	CC30	02/01/13	Coolidge, Calvin	58	68	1058.16	76.74	84.66	19.95	76.74	953.55	1134.90	0.00	
120127	FP14	02/01/13	Pierce, Franklin	50	83	1712.20	120.50	137.04	29.42	120.50	865.00	1151.96	680.74	
120128	GC22	02/01/13	Cleveland, Grover	16	17	437.98	31.75	35.04	7.04	31.75	85.00	158.83	310.90	
120129	GC24	02/01/13	Cleveland, Grover	80	106	1391.82	101.98	112.99	29.96	101.98	785.00	1029.93	463.87	
120130	GW01	02/01/13	Washington, George	52	51	3445.55	249.77	516.87	72.11	249.77	920.00	1758.75	1936.57	
120131	JA02	02/01/13	Adams, John	145	177	4482.34	325.02	358.57	88.82	325.02	1000.00	1772.41	3034.95	
120132	JA06	02/01/13	Adams, John Quincy	10	12	71.50	5.19	5.72	1.37	5.19	5.00	17.28	59.41	
120133	JB15	02/01/13	Buchanan, James	115	136	2928.74	212.85	235.10	69.76	212.85	1535.00	2052.71	1088.88	
120134	JG20	02/01/13	Garfield, James A.	18	19	2149.47	155.84	171.96	23.02	155.84	1070.00	1420.82	884.49	
120135	JM04	02/01/13	Madison, James	30	28	2301.00	158.25	184.08	45.88	158.25	550.00	938.21	1521.04	
120136	JM05	02/01/13	Monroe, James	14	16	710.75	51.55	56.86	13.69	51.55	320.00	442.10	320.20	
120137	JP11	02/01/13	Polk, James K.	56	71	657.90	48.15	53.34	11.01	48.15	445.00	557.50	148.55	
120138	JT10	02/01/13	Tyler, John	26	17	10704.85	917.27	988.39	330.81	917.27	1835.00	4071.47	7550.65	
120139	MF13	02/01/13	Fillmore, Millard	71	78	765.50	55.49	61.33	13.69	55.49	320.00	450.51	370.48	
120140	MV08	02/01/13	Van Buren, Martin	1	2	502.20	36.41	0.00	9.96	36.41	210.00	256.37	282.24	
120141	RH19	02/01/13	Hayes, Rutherford Birchard	273	506	6735.56	460.54	538.91	130.78	460.54	2270.00	3400.23	3795.87	
120142	TJ03	02/01/13	Jefferson, Thomas	158	180	6801.40	488.02	546.43	149.66	488.02	1805.00	2989.11	4300.31	
120143	TR26	02/01/13	Roosevelt, Theodore	43	61	1202.78	87.23	96.23	22.65	87.23	865.00	1071.11	218.90	
120144	UG18	02/01/13	Grant, Ulysses S.	28	33	983.94	71.33	78.72	16.18	71.33	889.04	1055.27	0.00	
120145	WH09	02/01/13	Harrison, William Henry	1	1	231.20	16.76	0.00	4.59	16.76	85.00	106.35	141.61	
120146	WH29	02/01/13	Harding, Warren G.	2	2	3504.10	254.05	0.00	69.52	254.05	1205.00	1528.57	2229.58	
120147	WM25	02/01/13	McKinley, William	72	73	1246.91	90.40	100.03	23.29	90.40	785.00	998.72	338.59	
120148	WT27	02/01/13	Taft, William H.	9	6	712.40	51.64	56.99	14.14	51.64	400.00	522.77	241.27	
120149	WW28	02/01/13	Wilson, Woodrow	135	168	4405.65	319.52	352.45	77.26	319.52	1205.00	1954.23	2770.94	
120150	ZT12	02/01/13	Taylor, Zachary	33	33	746.50	54.13	59.78	10.77	54.13	675.95	800.63	0.00	
Total Batch: 100194:				1960	2620	65848.93	4805.89	5232.49	1388.07	4805.89	24224.84	35651.29	35003.53	
Report Totals:				1960	2620	65848.93	4805.89	5232.49	1388.07	4805.89	24224.84	35651.29	35003.53	