



The Great Texas Antique Mall
 Trial Settlement Summary Sorted by Dealer No
 Invoice Dates 01/01/2013 - 12/31/2013
 Paid and Un-Paid Invoices
 All Dealers & Consignors (D,C or X)

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Dealer Tag No	Dealer Name	Qty Items	Gross Sales	Sales Taxes	Sales Comm.	Credit Charges	SalesTax W/Held	Pre-Rent Deductions	Est. Net Before Rent	Current Rent Rate	Est. Net Check Amt
AJ07	Andrew Jackson	719	1207.42	91.86	0.00	21.99	91.86	113.85	1185.43	0.00	1185.43
AJ17	Andrew Johnson	310	652.41	417.74	461.75	109.66	417.74	989.15	81.00	860.00	-779.00
AL16	Abraham Lincoln	358	15281.97	13.05	0.00	0.00	13.05	13.05	15281.97	780.00	14501.97
BC42	Bill Clinton	232	2411.20	236.86	264.51	66.06	236.86	567.43	2080.63	440.00	1640.63
BH23	Benjamin Harrison	3815	33479.96	3616.95	4019.38	992.61	3616.95	8628.94	28467.97	1380.00	27087.97
BO44	Barack Obama	66	682.47	44.21	54.60	14.95	44.21	113.76	612.92	0.00	612.92
CA21	Chester A. Arthur	1301	16620.17	1557.04	1781.96	462.98	1557.04	3801.98	14375.23	465.00	13910.23
CC30	Calvin Coolidge	516	2650.86	689.80	760.55	175.91	689.80	1626.26	1714.40	1145.00	569.40
DE34	Dwight D. Eisenhower	157	2093.36	244.82	270.32	63.22	244.82	578.36	1759.82	250.00	1509.82
FP14	Franklin Pierce	2432	32312.79	3065.16	3418.95	834.40	3065.16	7318.51	28059.44	860.00	27199.44
FR32	Franklin D. Roosevelt	995	17750.04	1345.36	1503.92	419.65	1345.36	3268.93	15826.47	125.00	15701.47
GB41	George Bush	62	663.76	94.74	104.50	26.92	94.74	226.16	532.34	465.00	67.34
GB43	George W. Bush	212	3825.10	351.94	408.01	104.51	351.94	864.46	3312.58	630.00	2682.58
GC22	Grover Cleveland	179	3165.99	301.47	335.70	83.13	301.47	720.30	2747.16	80.00	2667.16
GC24	Grover Cleveland	4328	21482.94	2216.57	2477.30	594.09	2216.57	5287.96	18411.55	780.00	17631.55
GF38	Gerald R. Ford	18	854.60	61.98	68.37	17.80	61.98	148.15	768.43	0.00	768.43
GW01	George Washington	788	57838.88	4960.46	10334.20	1408.79	4960.46	16703.45	46095.89	915.00	45180.89
HH31	Herbert Hoover	2897	49993.83	3987.68	4486.69	1121.42	3987.68	9595.79	44385.72	600.00	43785.72
HT33	Harry S. Truman	73	2672.17	241.60	266.60	82.18	241.60	590.38	2323.39	125.00	2198.39
JA02	John Adams	2057	39090.28	3679.19	4087.94	995.22	3679.19	8762.35	34007.12	995.00	33012.12
JA06	John Quincy Adams	762	10665.74	778.44	858.87	213.32	778.44	1850.63	9593.55	0.00	9593.55
JB15	James Buchanan	1253	25207.24	3127.66	3491.94	947.93	3127.66	7567.53	20767.37	1530.00	19237.37
JC39	Jimmy Carter	25	1448.58	189.15	208.70	48.88	189.15	446.73	1191.00	780.00	411.00
JG20	James A. Garfield	139	3201.28	862.52	951.75	224.04	862.52	2038.31	2025.49	1065.00	960.49
JK35	John F. Kennedy	87	4231.30	328.84	370.51	97.96	328.84	797.31	3762.83	125.00	3637.83
JM04	James Madison	861	64195.81	5098.42	5664.51	1527.92	5098.42	12290.85	57003.38	545.00	56458.38
JM05	James Monroe	376	8328.74	883.03	974.31	254.28	883.03	2111.62	7100.15	315.00	6785.15
JP11	James K. Polk	822	3105.43	609.28	672.92	131.90	609.28	1414.10	2300.61	440.00	1860.61
JT10	John Tyler	276	108178.40	9011.01	1054.79	2991.26	9011.01	13057.06	104132.35	1830.00	102302.35
LJ36	Lyndon B. Johnson	102	5767.19	584.28	652.18	162.88	584.28	1399.34	4952.13	590.00	4362.13
MF13	Millard Fillmore	1239	13684.43	1271.08	1405.72	357.76	1271.08	3034.56	11920.95	315.00	11605.95
MV08	Martin Van Buren	54	3642.50	417.80	0.00	146.45	417.80	564.25	3496.05	205.00	3291.05
RH19	Rutherford Birchard Hayes	2984	31925.06	4196.69	4735.40	1216.52	4196.69	10148.61	25973.14	2265.00	23708.14
RN37	Richard M. Nixon	337	5923.69	566.22	625.38	157.53	566.22	1349.13	5140.78	465.00	4675.78
RR40	Ronald Reagan	101	1768.20	238.06	267.48	64.04	238.06	569.58	1436.68	780.00	656.68
TJ03	Thomas Jefferson	3310	77353.10	7026.34	7925.60	2147.59	7026.34	17099.53	67279.91	1800.00	65479.91
TR26	Theodore Roosevelt	912	18920.09	1936.49	2302.67	572.67	1936.49	4811.83	16044.75	860.00	15184.75
UG18	Ulysses S. Grant	544	5352.18	1287.83	1439.49	373.42	1287.83	3100.74	3539.27	1225.00	2314.27
WH09	William Henry Harrison	86	4910.04	323.14	0.00	122.09	323.14	445.23	4787.95	80.00	4707.95
WH29	Warren G. Harding	108	14456.69	1838.18	-0.10	577.08	1838.18	2415.16	13879.71	1200.00	12679.71
WM25	William McKinley	1165	3124.00	824.37	915.22	217.49	824.37	1957.08	1991.29	780.00	1211.29
WT27	William H. Taft	213	5327.51	708.74	812.85	213.49	708.74	1735.08	4301.17	395.00	3906.17
WW28	Woodrow Wilson	3205	28198.76	3043.53	9097.04	780.95	3043.53	12921.52	18320.77	1200.00	17120.77
ZT12	Zachary Taylor	677	9521.62	1304.99	1443.04	346.35	1304.99	3094.38	7732.23	715.00	7017.23
Report Totals:		41153	763167.78	73674.57	80975.52	21489.29	73674.57	176139.38	660702.97	30400.00	630302.97