



The Great Texas Antique Mall
 Settlement Summary By Dealer No
 Batch Dates 01/01/2013 - 01/01/2014
 Valid Batches Only
 1 Selected Dealers

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<u>Settle Number</u>	<u>Dealer Tag No</u>	<u>Settle Date</u>	<u>Dealer Name</u>	<u>Qty Invs.</u>	<u>Qty Items</u>	<u>Gross Sales</u>	<u>Sales Taxes</u>	<u>Sales Comm.</u>	<u>Credit Charges</u>	<u>SalesTax W/Held</u>	<u>Rent and COOP Adv</u>	<u>Total Deductions</u>	<u>Net Check Amount</u>	<u>Void?</u>
Dealer No JT10														
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	
120168	JT10	03/01/13	Tyler, John	13	14	8935.75	647.86	0.00	213.47	647.86	1835.00	2696.33	6887.28	
120230	JT10	04/01/13	Tyler, John	22	20	19665.70	1113.30	0.00	417.27	1113.30	1835.00	3365.57	17413.43	
120261	JT10	05/01/13	Tyler, John	20	20	8151.60	591.01	0.00	192.31	591.01	1835.00	2618.32	6124.29	
120293	JT10	06/01/13	Tyler, John	9	17	7021.11	504.35	66.40	118.05	504.35	1835.00	2523.80	5001.66	
120325	JT10	07/01/13	Tyler, John	14	14	7399.85	536.50	0.00	193.25	536.50	1835.00	2564.75	5371.60	
120358	JT10	08/01/13	Tyler, John	17	20	11201.30	812.11	0.00	291.14	812.11	1835.00	2938.25	9075.16	
120428	JT10	09/02/13	Tyler, John	19	19	8751.97	634.52	0.00	173.85	634.52	1840.00	2648.37	6738.12	
120500	JT10	10/02/13	Tyler, John	22	29	13159.05	922.52	0.00	212.99	922.52	1835.00	2970.51	11111.06	
120538	JT10	11/01/13	Tyler, John	26	24	10686.01	562.40	0.00	207.92	562.40	1835.00	2605.32	8643.09	
120580	JT10	12/03/13	Tyler, John	27	23	12486.84	836.27	0.00	293.79	836.27	1835.00	2965.06	10358.05	
120668	JT10	01/01/14	Tyler, John	26	29	13874.37	932.90	0.00	346.41	932.90	3670.00	4949.31	9857.96	
Total Dealer JT10:				241	246	132038.40	9011.01	1054.79	2991.26	9011.01	23860.00	36917.06	104132.35	
Report Totals:				241	246	132038.40	9011.01	1054.79	2991.26	9011.01	23860.00	36917.06	104132.35	