



The Great Texas Antique Mall  
Check Register - Sort By Check Number  
Check Dates 01/01/2013 - 01/01/2014  
Valid Checks Only  
Selected Dealers

**Report Page #:** 1  
**Report Date/Time:** 06/10/13 12:17 PM

<i>Check Number</i>	<i>Check Date</i>	<i>Settle No.</i>	<i>Settle Date Range</i>	<i>Dealer Tag No</i>	<i>Perm. Dealer ID</i>	<i>Check Amt</i>	<i>Date Voided</i>	<i>Void Reason</i>
71239	2/1/2013	120138	01/01/13-01/31/13	JT10	10	7550.65		
71263	3/2/2013	120168	02/01/13-02/28/13	JT10	10	6887.28		
71287	4/3/2013	120230	03/01/13-03/31/13	JT10	10	17413.43		
71311	5/2/2013	120261	04/01/13-04/30/13	JT10	10	6124.29		
71336	6/2/2013	120293	05/01/13-05/31/13	JT10	10	5001.66		
71363	8/3/2013	120358	07/01/13-07/31/13	JT10	10	9075.16		
71392	9/2/2013	120428	08/01/13-08/31/13	JT10	10	6738.12		
71420	10/2/2013	120500	09/01/13-09/30/13	JT10	10	11111.06		
71452	12/3/2013	120538	10/01/13-10/31/13	JT10	10	8643.09		
71488	12/3/2013	120580	11/01/13-11/30/13	JT10	10	10358.05		
<b>Report Totals -----&gt;</b>						<b>88902.79</b>		