



The Great Texas Antique Mall
 Settlement Summary - Consolidated Periods - By Gross Sales - Descending
 Batch Dates 01/01/2013 - 05/31/2013
 39 Selected Dealers

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Dealer Tag No	Dealer Name	No Cks.	Qty Items	Gross Sales Amt	Sales Taxes	Sales Comm.	Credit Charges	Dealer Net Amount	Rent Deductions	Advertise Deductios	Rent Chgs & Adjs.	All Rent Payments	Sales Taxes WithHeld	Net Check Amount	No Items Avg Chk.	Avg Sales Per Check	Avg Rent Item	Rent /Sales Ratio
JT10	John Tyler / Letitia Christian Ty	5	71	47,457.90	3,269.44	988.39	1,153.86	45,315.65	7,320.00	20.00	9,150.00	9,150.00	3,269.44	37,975.65	14	9,491.58	668.42	5.19
TJ03	Thomas Jefferson / Martha Wa	5	907	28,789.86	2,031.82	2,305.88	604.56	25,879.42	7,200.00	20.00	7,200.00	9,000.00	2,031.82	18,659.42	181	5,757.97	31.74	4.00
GW01	George Washington / Martha	5	254	22,723.15	1,642.11	3,408.71	453.39	18,861.05	3,660.00	20.00	3,660.00	4,575.00	1,642.11	15,181.05	51	4,544.63	89.46	6.21
JM04	James Madison / Dolley Madis	5	222	21,469.79	1,548.24	1,717.60	459.43	19,292.76	2,180.00	20.00	2,180.00	2,725.00	1,548.24	17,092.76	44	4,293.96	96.71	9.85
RH19	Rutherford Birchard Hayes / Lu	5	852	20,634.86	1,408.00	1,651.07	413.90	18,569.89	9,060.00	20.00	9,060.00	11,325.00	1,408.00	9,489.89	170	4,126.97	24.22	2.28
JA02	John Adams / Abigail Adams	5	617	16,303.07	1,171.72	1,304.20	316.77	14,682.10	3,980.00	20.00	3,980.00	4,975.00	1,171.72	10,682.10	123	3,260.61	26.42	4.10
WW28	Woodrow Wilson / Ellen Axson	5	805	14,283.41	998.55	2,009.16	249.58	12,024.67	4,800.00	20.00	6,000.00	7,200.00	998.55	7,204.67	161	2,856.68	17.74	2.38
JB15	James Buchanan	5	299	12,341.24	889.61	988.10	248.36	11,104.78	6,120.00	20.00	6,120.00	7,563.03	889.61	4,964.78	60	2,468.25	41.28	2.02
BH23	Benjamin Harrison / Caroline L	5	931	11,987.89	867.17	961.57	226.58	10,799.74	5,520.00	20.00	5,520.00	6,900.00	867.17	5,259.74	186	2,397.58	12.88	2.17
FP14	Franklin Pierce / Jane M. Pierc	5	618	11,632.72	829.87	931.22	211.71	10,489.79	3,440.00	20.00	3,440.00	4,300.00	829.87	7,029.79	124	2,326.54	18.82	3.38
WH29	Warren G. Harding / Florence	5	15	9,765.09	708.35	0.00	192.94	9,572.15	4,800.00	20.00	6,000.00	7,200.00	708.35	4,752.15	3	1,953.02	651.01	1.63
CA21	Chester A. Arthur / Ellen Lewis	5	446	6,644.62	464.16	531.61	147.69	5,965.32	1,860.00	20.00	1,860.00	2,325.00	464.16	4,085.32	89	1,328.92	14.90	3.57
GC24	Grover Cleveland / Frances Fo	5	331	6,267.96	446.24	503.20	122.75	5,642.01	3,120.00	20.00	3,120.00	3,900.00	446.24	2,502.01	66	1,253.59	18.94	2.01
TR26	Theodore Roosevelt / Edith Ke	5	158	6,132.64	337.24	490.68	115.68	5,526.28	3,440.00	20.00	3,440.00	4,300.00	337.24	2,066.28	32	1,226.53	38.81	1.78
AL16	Abraham Lincoln / Mary Todd	5	77	5,818.06	0.00	0.00	0.00	5,818.06	3,120.00	20.00	3,120.00	3,900.00	0.00	2,678.06	15	1,163.61	75.56	1.86
HH31	Herbert Hoover / Lou Henry Ho	3	187	5,252.56	380.76	420.32	98.21	4,734.03	1,200.00	10.00	1,200.00	1,800.00	380.76	3,524.03	62	1,750.85	28.09	4.38
JM05	James Monroe / Elizabeth Kort	5	106	4,993.87	362.09	399.52	95.88	4,498.47	1,260.00	20.00	1,260.00	1,575.00	362.09	3,218.47	21	998.77	47.11	3.96
JG20	James A. Garfield / Lucretia R	5	36	4,712.47	341.66	377.00	75.48	4,259.99	3,355.50	20.00	4,260.00	4,755.42	341.66	884.49	7	942.49	130.90	1.11
ZT12	Zachary Taylor / Margaret Mac	5	159	4,668.90	338.48	373.80	86.09	4,209.01	2,860.00	20.00	3,575.00	4,290.00	338.48	1,329.01	32	933.78	29.36	1.31
UG18	Ulysses S. Grant / Julia Dent G	5	120	4,411.49	319.88	352.93	88.23	3,970.33	3,950.33	20.00	4,900.00	6,083.21	319.88	0.00	24	882.30	36.76	0.90
WM25	William Mckinley / Ida Saxton	5	332	4,191.26	304.00	336.49	78.93	3,775.84	3,120.00	20.00	3,900.00	4,680.00	304.00	635.84	66	838.25	12.62	1.07
MF13	Millard Fillmore / Abigail Power	5	215	3,904.81	282.31	312.79	73.87	3,518.15	1,260.00	20.00	1,260.00	1,575.00	282.31	2,238.15	43	780.96	18.16	3.10
WT27	William H. Taft / Helen Herron	5	48	3,721.85	268.87	297.79	75.74	3,348.32	1,580.00	20.00	1,975.00	1,995.66	268.87	1,748.32	10	744.37	77.54	1.88
CC30	Calvin Coolidge / Grace Good	5	156	2,638.16	191.42	211.09	47.44	2,379.63	2,359.63	20.00	4,580.00	5,365.46	191.42	0.00	31	527.63	16.91	0.58
JP11	James K. Polk / Sarah Childre	5	252	2,609.46	189.72	209.72	40.05	2,359.69	1,695.00	20.00	1,760.00	2,200.00	189.72	644.69	50	521.89	10.36	1.48
AJ17	Andrew Johnson / Eliza Mccar	5	131	2,296.03	166.46	183.75	43.68	2,068.60	2,048.60	20.00	3,440.00	3,693.92	166.46	0.00	26	459.21	17.53	0.67
WH09	William Henry Harrison / Anna	5	6	1,624.20	25.31	0.00	28.17	1,596.03	240.00	20.00	400.00	480.00	25.31	1,336.03	1	324.84	270.70	4.06
GC22	Grover Cleveland / Frances Fo	5	49	1,139.05	82.55	91.13	20.09	1,027.83	320.00	20.00	320.00	400.00	82.55	687.83	10	227.81	23.25	3.56
MV08	Martin Van Buren / Hannah Ho	5	4	975.20	71.07	0.00	19.44	955.76	410.00	20.00	820.00	1,025.00	71.07	525.76	1	195.04	243.80	1.19
AJ07	Andrew Jackson / Rachel Jack	5	99	157.35	11.03	0.00	2.50	154.85	0.00	20.00	0.00	0.00	11.03	134.85	20	31.47	1.59	0.00
JA06	John Quincy Adams / Louisa C	5	19	120.60	8.78	9.68	2.26	108.66	0.00	20.00	0.00	0.00	8.78	88.66	4	24.12	6.35	0.00
RN37	Richard M. Nixon / Pat Nixon	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
JK35	John F. Kennedy / Jacqueline	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
DE34	Dwight D. Eisenhower / Mamie	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
HT33	Harry S. Truman / Bess Wallac	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
BC42	Bill Clinton / Hillary Rodham Cl	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
LJ36	Lyndon B. Johnson / Lady Bird	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
RR40	Ronald Reagan / Nancy Reaga	1	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00
Report Totals:			8,522	289,669.52	19,956.91	21,367.40	5,793.26	262,508.86	95,279.06	610.00	107,500.00	129,256.70	19,956.91	166,619.80	1,727	58,634.222	797.94	81.68