



The Great Texas Antique Mall  
 Layaway Account Status - Sort by Dealer No.  
 Purchase Dates 01/01/2013 - 09/27/2013  
 Last Payment Dates 09/27/2011 - 08/28/2013  
 All Accounts

**Report Page #:** 1  
**Report Date/Time:** 09/27/13 01:02 AM

Layaway Acct/Line#	Cust Key	Dealer Tag #	Emp ID#	Item Description	Selling Price	Cash Received	Dealer Paid \$	Allocation %	Comm. Rate Sched	Date of Purchase	Layway Status
<b>Layaway Accounts for Dealer Tag: JT10</b>											
104001	001	9309	JT10	MAN Black BOOKCASE	399.00	432.92	325.18	21.84%	10.00%	01/13/13	Layaway Paid-Off
104001	002	9309	JT10	MAN 42" WRITING DESK & Swivel CHAIR	769.00	834.36	626.74	42.09%	10.00%	01/13/13	Layaway Paid-Off
104001	003	9309	JT10	MAN 60" WRITING DESK	659.00	715.02	537.08	36.07%	10.00%	01/13/13	Layaway Paid-Off
<b>Sub Total -----&gt;</b>					<b>1827.00</b>	<b>1982.30</b>	<b>1489.00</b>				
<b>Report Total -----&gt;</b>					<b>1827.00</b>	<b>1982.30</b>	<b>1489.00</b>				