

BOOTH REPORT SUMMARY (03/01/2005 - 03/31/2005)

CHARLES CRUME SOFTWARE
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Date: 12/27/2005 Time: 17:09:09 Page: 1 - Layaway payments are distributed as they are received. Booth: ALL BOOTHS
 Reporting on all booths (no range specified)
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BOOTH	NAME OF RENTER	QTY	GROSS SALES	NET SALES	SALES TAX COLLECTED	COMMISSION	CHECK SURCHARGE	CREDIT CARD SURCHARGE	RENT AND MISC FEES	AMOUNT DUE BOOTH RENTER
01	AIMEE AMSTER									
02	HOLLY TENSI									
04	WENDY MILLER	6.00	137.75	134.28	9.40					134.28
05	FARON ROBINSON	8.00	53.00	53.00	3.71	10.60				42.40
07	STAFFORDSHIRE ANTIQ	9.00	317.00	224.90	14.03					224.90
09	LINDA WAGONER	57.00	798.65	758.49	47.19					750.31
10	SONNY CHURCH	4.00	184.00	157.75	11.04					157.75
100	THE BOONE ANTIQUE M									
114	THYME AND AGAIN	44.00	398.85	374.24	21.38					373.75
114A	THYME AND AGAIN									
12	LYNN STELLMACH									
121	JANIE LYON									
13	OLD FRIENDS AND COL	10.00	288.50	268.10	18.17					268.10
14	MERLEEN Dune									
15	ANNA M. WHIDDON ANT	102.00	494.50	479.85	13.41					479.85
16	BACK PORCH ANTIQUES	9.00	366.50	363.00	25.36					362.30
19	GERALD&ELSIE VAN KE	14.00	253.50	250.50	17.54					216.30
20	GINA DILLARD	12.00	119.90	120.04	6.79					119.90
200	KING ST VENTURES									
20A	GINA DILLARD									
21	NANCY BEN PAZI	5.00	89.00	89.00	6.23					89.00
217	WARNING 530: No nam									
227										
25	CAROLE GUYTON									
27	WRCK, INC	28.00	407.90	396.80	16.66					322.35
27A	WRCK, INC									
28	ROBIN HARRIS	78.00	579.00	579.00	37.45					579.00
29	IRIS THIRTLE	6.00	410.00	402.50	23.45					402.50
29A	IRIS THIRTLE									
312	LA BELLE CAMILLE	5.00	41.50	38.00	2.66					38.00
32	HIGH COUNTRY EVENTS	21.00	310.50	290.00	13.97					290.00
33	JO ANN HESS	2.00	13.00	13.00	0.91					13.00
333	PRECIOUS MEMORIES	7.00	176.20	168.20	10.23					168.20
34	STUFF-N-NONSENSE									
36	LEN HARMON	4.00	187.00	179.20	12.54					179.20
38	CAROLYN'S COLLECTIB	35.00	431.00	416.68	16.90					416.40
40	JOANN CHURCH	27.00	234.50	229.10	13.73					229.10
45	DOUBLE S' CAFE	14.00	244.00	244.00	8.61					244.00
493	VILLAGE ANTIQUES	10.00	451.00	634.82	30.49					618.30
51	SANDRA SHOOK									
57	WARNING 530: No nam									
6	WARNING 530: No nam									
60	JAN AUSTIN	26.00	265.74	255.24	16.05					255.24
618	SIGMON ANTIQUES	18.00	462.90	467.40	26.67					460.40
63	LINDA SINCLAIR									
63A	LINDA SINCLAIR									
65	WARNING 530: No nam									
74	WARNING 530: No nam									
75	SARAH VARNER	52.00	1,474.55	1,001.28	32.60					1,000.65
755	ENGLISH COTTAGE	32.00	702.75	686.25	46.11					686.25
761	ROBERT INGLE	2.00	76.00	71.50	5.00	21.45				50.05
777	ANNATIQUES	59.00	1,059.50	1,026.95	54.70					1,016.45
813	WARNING 530: No nam	4.00	86.50	86.50	5.01					86.50
88	WARNING 530: No nam	1.00	185.00	185.00						185.00
9	WARNING 530: No nam									
91	ANN SMITH									
918										
JP	JAMES PLYLER & BUNN									
Totals		711.00	11,299.69	10,644.57	567.99	32.05				10,459.43

Gross Sales:	11,299.69	
Discounts:	486.98 -	
Adjusted Gross Sales:	10,812.71	---- Analysis of Adjusted Gross Sales --
Layaway Sales:	1,269.00 -	Taxable: 7,878.02
Layaway Payments Distributed:	1,100.86 +	Non Taxable: 2,934.69
Net Sales:	10,644.57	
Sales Tax Extracted from Layaway Payments:	45.84 -	
Adjusted Net Sales:	10,598.73	----- Analysis of Adjusted Net Sales --
Commission:	32.05 -	Cash Sales: 2,407.71
Check Surcharge:	-	CASH OUT:
Credit Card Sales Surcharge:	-	Check Sales: 3,167.71
Debit Card Sales Surcharge:	-	Traveller's Check:
		Credit Card Sales: 4,779.41
		Dealer Credit: 106.69
Net Net Sales:	10,566.68	Gift Certificate: 17.21
Purchases via Dealer Credit:	107.25 -	Debit Card Sales:
Booth Rent (1 month):	-	Other: 120.00
Miscellaneous Charge #1:	-	Taxable: 8,114.04

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Table with columns: BOOTH NAME OF RENTER, QTY, GROSS SALES, NET SALES, SALES TAX COLLECTED, COMMISSION, CHECK SURCHARGE, CREDIT CARD SURCHARGE, RENT AND MISC FEES, AMOUNT DUE BOOTH RENTER. Includes summary rows for Miscellaneous Charge #2, Sales Tax Paid Back to Dealer, and AMOUNT DUE ALL BOOTHS: 10,459.43

Sales from the following booths are not included in this report.

- 03
08
105
11
119
138
17
215
22
250
31
39
44
50A
50B
910

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* If any merchants are interested in doing window displays using their merchandise, we have a sign up sheet at the front desk. We are
* trying to do themed windows for the seasons. If you have any other ideas, please let me know. Thanks! -Ashley
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==== END OF REPORT =====