



Dealer No.	Lse Seq	Dealer Name	Company Name	X-Fer Rents	Current Rent Rate	Sec./Rent Deposits	Curr. Rent Balance	Date Last Pay	Last Pay Amount	Last Payment Ref.
AJ07	0	Jackson, Andrew	Jackson Dry Goods	Yes	0.00	0.00	0.00	N/A	N/A	N/A
AJ17	1	Johnson, Andrew	Johnson & Johnson Antique	Yes	860.00	860.00	648.97	12/31/13	211.57	JAN 2014 DEALER S
AL16	1	Lincoln, Abraham	Lincoln Log Antiques	Yes	780.00	780.00	0.00	12/31/13	780.00	JAN 2014 DEALER S
BC42	0	Clinton, Bill	Clinton Arkansas Antiques	Yes	440.00	0.00	0.00	12/31/13	440.00	JAN 2014 DEALER S
BH23	0	Harrison, Benjamin	Harrison Antiques	Yes	1,380.00	1,380.00	0.00	12/31/13	1380.00	JAN 2014 DEALER S
CA21	0	Arthur, Chester A.	Arthur's Finer Antiques	Yes	465.00	465.00	0.00	12/31/13	465.00	JAN 2014 DEALER S
CC30	0	Coolidge, Calvin	Coolidge Furniture	Yes	1,145.00	1,145.00	0.00	12/31/13	1145.00	JAN 2014 DEALER S
DE34	0	Eisenhower, Dwight	Eisenhower Antiques	Yes	250.00	0.00	0.00	12/31/13	250.00	JAN 2014 DEALER S
FP14	0	Pierce, Franklin	Pierce's Best Antiques	Yes	860.00	860.00	0.00	12/31/13	860.00	JAN 2014 DEALER S
FR32	0	Roosevelt, Franklin D	Roosevelt Antiques	Yes	125.00	0.00	0.00	12/31/13	125.00	JAN 2014 DEALER S
GB41	0	Bush, George	Bush' Beans & Antiques	Yes	465.00	465.00	0.00	12/31/13	465.40	JAN 2014 DEALER S
GB43	0	Bush, George W.	Bush's Texas Antiques	Yes	630.00	0.00	0.00	12/31/13	630.00	JAN 2014 DEALER S
GC22	0	Cleveland, Grover	Cleveland Antiques	Yes	80.00	80.00	0.00	12/31/13	80.00	JAN 2014 DEALER S
GC24	0	Cleveland, Grover	Cleveland Best Antiques	Yes	780.00	780.00	0.00	12/31/13	780.00	JAN 2014 DEALER S
GW01	0	Washington, George	Martha's Antiques	Yes	915.00	915.00	0.00	12/31/13	915.00	JAN 2014 DEALER S
HH31	0	Hoover, Herbert	Hoover Antiques	Yes	600.00	0.00	0.00	12/31/13	600.00	JAN 2014 DEALER S
HT33	0	Truman, Harry S.	Truman Antiques	Yes	125.00	0.00	0.00	12/31/13	125.00	JAN 2014 DEALER S
JA02	0	Adams, John	Adams Antiques	Yes	995.00	995.00	0.00	12/31/13	995.00	JAN 2014 DEALER S
JA06	0	Adams, John Quincy	Adams Limted	Yes	0.00	0.00	0.00	N/A	N/A	N/A
JB15	0	Buchanan, James	Buchanan Antiques	Yes	1,530.00	1,530.00	0.00	12/31/13	1530.00	JAN 2014 DEALER S
JC39	0	Carter, Jimmy	Carter Peanuts & Antiques	Yes	780.00	0.00	0.00	12/31/13	780.00	JAN 2014 DEALER S
JG20	0	Garfield, James A.	Garfield AntiqueS & More	Yes	1,065.00	1,065.00	0.00	12/31/13	1065.00	JAN 2014 DEALER S
JK35	0	Kennedy, John F.	Kennedy Antiques	Yes	125.00	0.00	0.00	12/31/13	125.00	JAN 2014 DEALER S
JM04	0	Madison, James	Madison Antiques	Yes	545.00	545.00	0.00	12/31/13	545.00	JAN 2014 DEALER S
JM05	0	Monroe, James	Monroe Antiques	Yes	315.00	315.00	0.00	12/31/13	315.00	JAN 2014 DEALER S
JP11	0	Polk, James K.	Polk Antiques	Yes	440.00	440.00	0.00	12/31/13	440.00	JAN 2014 DEALER S
JT10	0	Tyler, John	Tyler & Tyler Antiques	Yes	1,830.00	1,830.00	0.00	12/31/13	1830.00	JAN 2014 DEALER S
LJ36	0	Johnson, Lyndon B.	Johnson Antiques	Yes	590.00	590.00	0.00	12/31/13	590.00	JAN 2014 DEALER S
MF13	0	Fillmore, Millard	Fillmore Furniture	Yes	315.00	315.00	0.00	12/31/13	315.00	JAN 2014 DEALER S
MV08	0	Van Buren, Martin	Van Buren Inc.	Yes	205.00	205.00	0.00	12/31/13	410.00	JAN 2014 DEALER S
RH19	0	Hayes, Rutherford Bir	Hayes Antiques	Yes	2,265.00	2,265.00	0.00	12/31/13	2265.00	JAN 2014 DEALER S
RN37	0	Nixon, Richard M.	Nixon's Best Antiques	Yes	465.00	465.00	0.00	12/31/13	465.00	JAN 2014 DEALER S
RR40	0	Reagan, Ronald	Reagan Antiques & Collecti	Yes	780.00	0.00	0.00	12/31/13	780.00	JAN 2014 DEALER S
TJ03	0	Jefferson, Thomas	Jefferson Antiques	Yes	1,800.00	1,800.00	0.00	12/31/13	1800.00	JAN 2014 DEALER S
TR26	0	Roosevelt, Theodore	Roosevelt Antiques	Yes	860.00	860.00	0.00	12/31/13	860.00	JAN 2014 DEALER S
UG18	0	Grant, Ulysses S.	Grants Antiques	Yes	1,225.00	1,225.00	0.00	12/31/13	1225.00	JAN 2014 DEALER S
WH09	0	Harrison, William He	Harrison's Goods	Yes	80.00	80.00	0.00	12/31/13	80.00	JAN 2014 DEALER S
WH29	0	Harding, Warren G.	Harding Antiques	Yes	1,200.00	1,200.00	0.00	12/31/13	1200.00	JAN 2014 DEALER S
WM25	0	McKinley, William	McKinley Antiques	Yes	780.00	780.00	0.00	12/31/13	780.00	JAN 2014 DEALER S
WT27	0	Taft, William H.	Taft Antiques	Yes	395.00	395.00	0.00	12/31/13	395.00	JAN 2014 DEALER S
WW28	0	Wilson, Woodrow	Wilson Sporting Antiques	Yes	1,200.00	1,200.00	0.00	12/31/13	1200.00	JAN 2014 DEALER S
ZT12	0	Taylor, Zachary	Taylor Antiques, Inc.	Yes	715.00	715.00	0.00	12/31/13	715.00	JAN 2014 DEALER S
<b>Report Totals -----&gt;</b>					<b>30,400.00</b>	<b>26,545.00</b>	<b>648.97</b>			