



Hangar	Size	Type	Rent/Util		Taxes	Total Mthly	Tenant	Prev. Bal	Payment	End. Bal	
H1	50'x 31'	Shade	\$60.00		\$4.50	\$64.50	Sorrenson, Ed	\$0.00		\$64.50	\$60.00
H2	50'x 31'	Shade	\$60.00		\$4.50	\$64.50	Sorrenson, Ed	\$0.00		\$64.50	\$60.00
H3	50'x 31'	Shade	\$60.00		\$4.50	\$64.50	VACANT				
H4	50'x 31'	Shade	\$60.00		\$4.50	\$64.50	VACANT				
H5	50'x 31'	Shade	\$60.00		\$4.50	\$64.50	VACANT				
R1	44' X 34'	T - Hanger	\$175.00		\$13.13	\$188.13	Howard, James	-\$376.29		-\$188.17	\$175.00
R2	44' X 34'	T - Hanger	\$200.00		\$15.00	\$215.00	Moore, D.	\$0.00	\$215.00	\$0.00	\$200.00
R3	44' X 34'	T - Hanger	\$200.00		\$15.00	\$215.00	VACANT				
R4	44' X 34'	T - Hanger	\$200.00		\$15.00	\$215.00	Hansen, Joe	-\$221.00		-\$6.00	\$200.00
R5	44' X 34'	T - Hanger	\$200.00		\$15.00	\$215.00	VACANT				
R6	44' X 34'	T - Hanger	\$200.00		\$15.00	\$215.00	VACANT				
R7	44' X 34'	T - Hanger	\$200.00		\$15.00	\$215.00	Griffin, John	\$198.00		\$413.00	\$200.00
R8	44' X 34'	T - Hanger	\$200.00		\$15.00	\$215.00	Griffin, John	\$200.00		\$415.00	\$200.00
S1	41.5' X 34	T - Hanger	\$175.00		\$13.13	\$188.13	West, David	-\$17.20	\$188.13	-\$17.21	\$175.00
S2	41.5' X 34	T - Hanger	\$150.00		\$11.25	\$161.25	Chambless, Mardre	-\$4.50	\$161.25	-\$4.50	\$150.00
S3	41.5' X 34	T - Hanger	\$150.00		\$11.25	\$161.25	Thomas, Joe	-\$631.50		-\$470.25	\$150.00
S4	41.5' X 34	T - Hanger	\$175.00		\$13.13	\$188.13	Parnell, Jerry	\$0.00	\$188.13	\$0.00	\$175.00
S5	41.5' X 34	T - Hanger	\$150.00		\$11.25	\$161.25	Cross, Jerry	\$0.00	\$161.25	\$0.00	\$150.00
S6	41.5' X 34	T - Hanger	\$150.00		\$11.25	\$161.25	Epley, John	\$0.00	\$161.25	\$0.00	\$150.00
S7	41.5' X 34	T - Hanger	\$150.00		\$11.25	\$161.25	Boyette, Wayne	-\$15.00	\$165.00	-\$18.75	\$150.00
S8	41.5' X 34	T - Hanger	\$175.00	\$17.50	EXEMPT	\$157.50	Jackson CSO	-\$1,575.00		-\$1,417.50	\$175.00

Hangar	Size	Type	Rent/Util		Taxes	Total Mthly	Tenant	Prev. Bal	Payment	End. Bal	
T1	44' X 34'	T - Hanger	\$150.00		\$11.25	\$161.25	Giersberg, C.	\$0.00	\$161.25	\$0.00	\$150.00
T2	44' X 34'	T - Hanger	\$150.00		\$11.25	\$161.25	Cavin, Dale	-\$161.50		-\$0.25	\$150.00
T3	44' X 34'	T - Hanger	\$150.00		\$11.25	\$161.25	Cavin, Dale	-\$161.50		-\$0.25	\$150.00
T4	44' X 34'	T - Hanger	\$140.00		EXEMPT	\$140.00	Forest Service, FL	\$0.00	\$140.00	\$0.00	\$140.00
T5	44' X 34'	T - Hanger	\$150.00		\$11.25	\$161.25	Padgett, Daniel	-\$161.25		\$0.00	\$150.00
T6	44' X 34'	T - Hanger	\$150.00		\$11.25	\$161.25	VACANT				
T7	44' X 34'	T - Hanger	\$150.00		\$11.25	\$161.25	VACANT				
T8	44' X 34'	T - Hanger	\$150.00		\$11.25	\$161.25	Miller, Kenneth	-\$161.25	\$161.25	-\$161.25	\$150.00
<b>BLDG Lease</b>											
Ind. Pk Dr.	9600 sf	Block Bldg	\$1,200.00		\$90.00	\$1,290.00	Air Prop Specialist	\$0.00	\$1,290.00	\$0.00	***
Pvt Hanger	70'x70'	Land	\$250.00		\$18.75	\$268.75	Dennie Foran	-\$268.75	\$268.75	-\$268.75	***
Ind. Pk Dr.	20,000 sf	Block Bldg	\$436.48		\$32.74	\$469.22	McKee Engineering	\$0.00	\$469.22	\$0.00	***
Terminal		Building	\$500.00		\$37.50	\$537.50	Skywarrior	\$0.00	\$537.50	\$0.00	*
Terminal	2nd Floor	Building	\$500.00		\$37.50	\$537.50	Skywarrior	\$0.00	\$537.50	\$0.00	*
Ind. Pk Dr.	20500 sf	Block Bldg	\$2,000.00		\$150.00	\$2,150.00	Rolls Rite Trailers	\$0.00	\$2,150.00	\$0.00	***

\*SkyWarrior rental

\*\*\*Denotes Building/Land Rent

\$270.42

**NOTES:**

Statements mailed to lessees with past due balances