

Marianna Industrial Park/Airport Rentals April 2017

Hangar	Size	Type	Rent/Util	7.5% Taxes	10% Discount	Total Mthly	Tenant	Prev. Bal	Payment	End. Bal
A	72 x 43	Block	\$150.00	\$11.25		\$161.25	McDaniel, John	\$0.00	\$161.25	\$0.00
B1	50 x 40	Block	\$173.33	\$13.00		\$186.33	Honkers, Inc.	-\$191.55		-\$5.22
B2	50 x 40	Block	\$150.00	\$11.25		\$161.25	Baker, Bobby	\$0.00	\$161.25	\$0.00
C1	50 x 40	Block	\$150.00	\$11.25		\$161.25	CITY			
C2	50 x 40	Block	\$150.00	\$11.25		\$161.25	CITY			
D1	80'x80'	Corp/Metal	\$2,700.00	EXEMPT		\$2,700.00	Air Methods	\$0.00	\$2,700.00	\$0.00
D2	60'x60'	Corp/Metal	\$700.00	\$52.50		\$752.50	Skywarrior	\$0.00		\$752.50 *
E1	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	Neville, William (Trey)	\$0.00		\$64.50
E2	40 X 39.5	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$524.25		-\$466.20
E3	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	VACANT			
E4	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	VACANT			
E5	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	Dodson, George	\$0.00		\$64.50
F1	40 x 48	Shade	\$60.00	\$4.50		\$64.50	VACANT			
F2	40 x 48	Shade	\$60.00	\$4.50		\$64.50	NW Flyers	\$0.00	\$193.50	-\$129.00
F3	40 x 48	Shade	\$60.00	\$4.50		\$64.50	NW Flyers	\$0.00	\$193.50	-\$129.00
F4	40 x 48	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$524.25		-\$466.20
F5	40 x 48	Shade	\$60.00	\$4.50		\$64.50	Parish, Walker	-\$68.19		-\$3.69
G1	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			
G2	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			
G3	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			
G4	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			
G5	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			

Ref 5%

\$150.00

\$173.33

\$150.00

\$1,200.00

\$60.00

\$60.00

\$60.00

\$60.00

\$60.00

\$60.00

\$60.00

Hangar	Size	Type	Rent/Util	Taxes	10% Discount	Total Mthly	Tenant	Prev. Bal	Payment	End. Bal	
H1	50'x 31'	Shade	\$60.00	\$4.50		\$64.50	Sorrenson, Ed	\$64.50		\$129.00	\$60.00
H2	50'x 31'	Shade	\$60.00	\$4.50		\$64.50	Sorrenson, Ed	\$64.50		\$129.00	\$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	\$38.00	\$2.85		\$40.85	McCallister, Bill	\$0.00	\$64.50	-\$23.65	\$38.00
R1	44' X 34'	T - Hanger	\$175.00	\$13.13	\$18.81	\$169.31	Howard, James	-\$1,709.00		-\$1,539.69	\$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	\$21.50	\$193.50	Hansen, Joe	-\$1,720.00		-\$1,526.50	\$200.00
R5	44' X 34'	T - Hanger	\$53.33	\$4.00		\$57.33	Chamberlain, Rodney	\$0.00	\$215.00	-\$157.67	\$53.33
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	\$0.00	\$215.00	\$0.00	\$200.00
R8	44' X 34'	T - Hanger	\$200.00	\$15.00		\$215.00	Griffin, John	\$0.00	\$215.00	\$0.00	\$200.00
S1	41.5' X 34	T - Hanger	\$175.00	\$13.13		\$188.13	West, David	-\$17.16	\$188.13	-\$17.16	\$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	\$13.50	\$1,142.25	-\$967.50	\$150.00
S4	41.5' X 34	T - Hanger	\$175.00	\$13.13		\$188.13	Parnell, Jerry	\$0.00	\$183.13	\$5.00	\$175.00
S5	41.5' X 34	T - Hanger	\$150.00	\$11.25		\$161.25	Cross, Jerry	\$0.00	\$160.25	\$1.00	\$150.00
S6	41.5' X 34	T - Hanger	\$150.00	\$11.25		\$161.25	Epley, John	-\$161.25		\$0.00	\$150.00
S7	41.5' X 34	T - Hanger	\$150.00	\$11.25		\$161.25	Boyette, Wayne	-\$30.00		\$131.25	\$150.00
S8	41.5' X 34	T - Hanger	\$175.00	EXEMPT	\$17.50	\$157.50	Jackson CSO	-\$945.00		-\$787.50	\$175.00

Hangar	Size	Type	Rent/Util	Taxes	10% Discount	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	\$0.00	\$483.75	-\$322.50	\$150.00
T3	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Cavin, Dale	\$0.00	\$483.75	-\$322.50	\$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	Cloud, James	-\$41.83	\$119.42	\$0.00	\$150.00
T7	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Cloud, Jeff	\$0.00	\$161.25	\$0.00	\$150.00
T8	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Miller, Kenneth	\$0.00	\$322.50	-\$161.25	\$150.00
BLDG Lease											
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	\$0.00		\$268.75	***
Ind. Pk Dr.	20,000 sf	Block Bldg									***
Terminal		Building	\$500.00	\$37.50		\$537.50	Skywarrior	\$0.00		\$537.50	*
Terminal	2nd Floor	Building	\$500.00	\$37.50		\$537.50	Skywarrior	\$0.00		\$537.50	*
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

\$287.23

NOTES:

Statements mailed to lessees with past due balances

***New Tenants: R5-Rodney Chamberlain

****Terminate: H5-Bill McCallister 04/19/17