

**Marianna Industrial Park/Airport Rentals January, 2017**

Hangar	Size	Type	Rent/Util	7.5% Taxes	10% Discount	Total Mthly	Tenant	Prev. Bal	Payment	End. Bal
<b>A</b>	72 x 43	Block	\$150.00	\$11.25		\$161.25	McDaniel, John	\$0.00	\$161.25	\$0.00
<b>B1</b>	50 x 40	Block	\$173.33	\$13.00		\$186.33	Honkers, Inc.	-\$5.22	\$186.33	-\$5.22
<b>B2</b>	50 x 40	Block	\$150.00	\$11.25		\$161.25	Baker, Bobby	\$0.00	\$161.25	\$0.00
<b>C1</b>	50 x 40	Block	\$150.00	\$11.25		\$161.25	CITY			
<b>C2</b>	50 x 40	Block	\$150.00	\$11.25		\$161.25	CITY			
<b>D1</b>	80'x80'	Corp/Metal	\$2,700.00	EXEMPT		\$2,700.00	Air Methods	\$0.00	\$2,700.00	\$0.00
<b>D2</b>	60'x60'	Corp/Metal	\$700.00	\$52.50		\$752.50	Skywarrior	\$0.00	\$752.50	\$0.00
<b>E1</b>	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	Neville, William (Trey)	\$0.00	\$64.50	\$0.00
<b>E2</b>	40 X 39.5	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$1.80	\$696.60	-\$640.35
<b>E3</b>	40 X 39.5	Shade	\$55.00	\$4.13		\$59.13	Cloud, Jeff	\$0.00		\$59.13
<b>E4</b>	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	VACANT			
<b>E5</b>	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	Dodson, George	\$0.00	\$193.50	-\$129.00
<b>F1</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	VACANT			
<b>F2</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	NW Flyers	\$0.00	\$193.50	-\$129.00
<b>F3</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	NW Flyers	\$0.00	\$193.50	-\$129.00
<b>F4</b>	40 x 48	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$1.80	\$696.60	-\$640.35
<b>F5</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	Parish, Walker	-\$1.68		\$62.82
<b>G1</b>	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			
<b>G2</b>	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			
<b>G3</b>	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			
<b>G4</b>	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			
<b>G5</b>	50' X 31'	Shade	\$60.00	\$4.50		\$64.50	VACANT			

Ref 5%

\$150.00

\$173.33

\$150.00

\$1,200.00

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\$60.00

\$60.00

\$55.00

\$60.00

\$60.00

\$60.00

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\$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	\$60.00	\$4.50		\$64.50	VACANT				
R1	44' X 34'	T - Hanger	\$175.00	\$13.13	\$18.81	\$169.31	Howard, James	-\$188.17	\$2,028.76	-\$2,047.62	\$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	-\$6.00		\$209.00	\$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	\$413.00	\$628.00	\$0.00	\$200.00
R8	44' X 34'	T - Hanger	\$200.00	\$15.00		\$215.00	Griffin, John	\$415.00	\$630.00	\$0.00	\$200.00
S1	41.5' X 34	T - Hanger	\$175.00	\$13.13		\$188.13	West, David	-\$17.21	\$188.13	-\$17.22	\$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	-\$470.25		-\$309.00	\$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	-\$18.75	\$165.00	-\$22.50	\$150.00
S8	41.5' X 34	T - Hanger	\$175.00	EXEMPT	\$17.50	\$157.50	Jackson CSO	-\$1,417.50		-\$1,260.00	\$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	\$0.00	\$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		\$0.00	\$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		\$0.00	***
Ind. Pk Dr.	20,000 sf	Block Bldg									***
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