

**Marianna Industrial Park/Airport Rentals June 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.	-\$191.55		-\$5.22
<b>B2</b>	50 x 40	Block	\$150.00	\$11.25		\$161.25	Cloud, Jeff	\$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	VACANT			
<b>E2</b>	40 X 39.5	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$408.15		-\$350.10
<b>E3</b>	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	Shores, Leonard	\$0.00	\$64.20	\$0.30
<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	\$129.00	\$200.00	-\$6.50
<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	-\$64.50		\$0.00
<b>F3</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	NW Flyers	-\$64.50		\$0.00
<b>F4</b>	40 x 48	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$408.15		-\$350.10
<b>F5</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	Parish, Walker			
<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

\*

\$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	\$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	\$18.81	\$169.31	Howard, James	-\$1,370.38		-\$1,201.07	\$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	-\$1,333.00		-\$1,139.50	\$200.00
R5	44' X 34'	T - Hanger	\$200.00	\$15.00		\$215.00	Chamberlain, Rodney	\$0.00	\$215.00	\$0.00	\$200.00
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	-\$806.25		-\$645.00	\$150.00
S4	41.5' X 34	T - Hanger	\$175.00	\$13.13		\$188.13	Parnell, Jerry	\$5.00	\$193.13	\$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	-\$161.25		\$0.00	\$150.00
S7	41.5' X 34	T - Hanger	\$150.00	\$11.25		\$161.25	Boyette, Wayne	-\$37.50		\$123.75	\$150.00
S8	41.5' X 34	T - Hanger	\$175.00	EXEMPT	\$17.50	\$157.50	Jackson CSO	-\$630.00		-\$472.50	\$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	-\$161.25		\$0.00	\$150.00
T3	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Cavin, Dale	-\$161.25		\$0.00	\$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	\$16.13	\$145.13	Neville, William (Trey)	\$0.00	\$1,741.50	-\$1,596.38	\$150.00
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					Safari Helicopter				***
Terminal		Building	\$500.00	\$37.50		\$537.50	Skywarrior	-\$535.65	\$1.85	\$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	***

\*SkyWarrior rental

\*\*\*Denotes Building/Land Rent

\$9,636.31

\$282.17

**NOTES:**

Statements mailed to lessees with past due balances

\*\*\*New Tenants:

\*\*\*\*Terminate: T6: James Cloud

\*\*\*\*F5: Walker Parrish - lease on hold June/July

**Marianna Industrial Park/Airport Rentals July 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	Cloud, Jeff	\$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	VACANT			
<b>E2</b>	40 X 39.5	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$350.10		-\$292.05
<b>E3</b>	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	VACANT			
<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	-\$6.50		\$58.00
<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	-\$350.10		-\$292.05
<b>F5</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	Parish, Walker			
<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

\*

\$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	\$60.00	\$4.50		\$64.50	VACANT				
R1	44' X 34'	T - Hanger	\$175.00	\$13.13	\$18.81	\$169.31	Howard, James	-\$1,201.07		-\$1,031.76	\$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	-\$1,139.50		-\$946.00	\$200.00
R5	44' X 34'	T - Hanger	\$200.00	\$15.00		\$215.00	Chamberlain, Rodney	\$0.00	\$215.00	\$0.00	\$200.00
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	-\$645.00		-\$483.75	\$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	\$123.75	\$200.00	\$85.00	\$150.00
S8	41.5' X 34	T - Hanger	\$175.00	EXEMPT	\$17.50	\$157.50	Jackson CSO	-\$472.50		-\$315.00	\$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	\$322.50	-\$161.25	\$150.00
T6	44' X 34'	T - Hanger	\$150.00	\$11.25	\$16.13	\$145.13	Neville, William (Trey)	-\$1,596.38		-\$1,451.26	\$150.00
T7	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Shores, Leonard	\$0.00	\$161.25	\$0.00	\$150.00
T8	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Miller, Kenneth	\$0.00	\$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	\$25.00	\$241.88	Dennie Foran	\$0.00	\$2,902.50	-\$2,660.63	***
Ind. Pk Dr.	20,000 sf	Block Bldg					Safari Helicopter				***
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	\$2,150.00	\$4,300.00	\$0.00	***

\*SkyWarrior rental

\*\*\*Denotes Building/Land Rent

\$286.67

**NOTES:**

Statements mailed to lessees with past due balances

\*\*\*New Tenants:

\*\*\*\*Terminate:

\*\*\*\*F5: Walker Parrish - lease on hold June/July

**Marianna Industrial Park/Airport Rentals August 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	Cloud, Jeff	\$0.00		\$161.25
<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	VACANT			
<b>E2</b>	40 X 39.5	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$292.05		-\$234.00
<b>E3</b>	40 X 39.5	Shade	\$60.00	\$4.50		\$64.50	VACANT			
<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	\$58.00		\$122.50
<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	-\$129.00		-\$64.50
<b>F3</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	NW Flyers	-\$129.00		-\$64.50
<b>F4</b>	40 x 48	Shade	\$60.00	\$4.50	\$6.45	\$58.05	Jackson Co. Aviation	-\$292.05		-\$234.00
<b>F5</b>	40 x 48	Shade	\$60.00	\$4.50		\$64.50	Parish, Walker			
<b>G1</b>	50' X 31'	Shade	\$30.00	\$2.25		\$32.25	SkyWarrior	\$0.00		\$32.25
<b>G2</b>	50' X 31'	Shade	\$30.00	\$2.25		\$32.25	SkyWarrior	\$0.00		\$32.25
<b>G3</b>	50' X 31'	Shade	\$30.00	\$2.25		\$32.25	SkyWarrior	\$0.00		\$32.25
<b>G4</b>	50' X 31'	Shade	\$30.00	\$2.25		\$32.25	SkyWarrior	\$0.00		\$32.25
<b>G5</b>	50' X 31'	Shade	\$30.00	\$2.25		\$32.25	SkyWarrior	\$0.00		\$32.25

Ref 5%

\$150.00

\$173.33

\$150.00

\$1,200.00

\*

\$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	\$129.00		\$193.50	\$60.00
H2	50'x 31'	Shade	\$60.00	\$4.50		\$64.50	Sorrenson, Ed	\$129.00		\$193.50	\$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	\$6.45	\$58.05	Hanson, Anthony	\$0.00	\$696.60	-\$638.55	\$60.00
R1	44' X 34'	T - Hanger	\$175.00	\$13.13	\$18.81	\$169.31	Howard, James	-\$1,031.76		-\$862.45	\$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	-\$946.00		-\$752.50	\$200.00
R5	44' X 34'	T - Hanger	\$200.00	\$15.00		\$215.00	Chamberlain, Rodney	\$0.00	\$215.00	\$0.00	\$200.00
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	\$200.00
R8	44' X 34'	T - Hanger	\$200.00	\$15.00		\$215.00	Griffin, John	\$0.00		\$215.00	\$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	-\$483.75		-\$322.50	\$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	\$322.50	-\$161.25	\$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	\$85.00	\$165.00	\$81.25	\$150.00
S8	41.5' X 34	T - Hanger	\$175.00	EXEMPT	\$17.50	\$157.50	Jackson CSO	-\$315.00		-\$157.50	\$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	-\$322.50		-\$161.25	\$150.00
T3	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Cavin, Dale	-\$322.50		-\$161.25	\$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	\$16.13	\$145.13	Neville, William (Trey)	-\$1,451.26		-\$1,306.14	\$150.00
T7	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Shores, Leonard	\$0.00	\$164.50	-\$3.25	\$150.00
T8	44' X 34'	T - Hanger	\$150.00	\$11.25		\$161.25	Miller, Kenneth	\$0.00	\$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	\$25.00	\$241.88	Dennie Foran	-\$2,660.63		-\$2,418.76	***
Ind. Pk Dr.	20,000 sf	Block Bldg					Safari Helicopter				***
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

\$289.67

**NOTES:**

Statements mailed to lessees with past due balances

\*\*\*New Tenants: H5- Anthony Hansen

\*\*\*\*Terminate:

\*\*\*\*F5: Walker Parrish - lease on hold June/July/August/September