

**Marianna Industrial Park/Airport Rentals May 2020**

Hangar	Size	Type	Rent/Util	10% Discount	7.0% Taxes	Total Mthly	Tenant	Prev. Bal	Payment	End. Bal
<b>A</b>	72 x 43	Block	\$150.00		\$10.50	\$160.50	McDaniel, John	\$0.00	\$160.50	\$0.00
<b>B1</b>	50 x 40	Block	\$173.33		\$12.13	\$185.46	VACANT			
<b>B2</b>	50 x 40	Block	\$150.00		\$10.50	\$160.50	Cloud, Jeff	\$0.00	\$160.50	\$0.00
<b>C1</b>	50 x 40	Block	\$150.00		\$10.50	\$160.50	CITY			
<b>C2</b>	50 x 40	Block	\$150.00		\$10.50	\$160.50	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	\$850.00		\$59.50	\$909.50	AeroRestyling Aircraft	\$0.00	\$909.50	\$0.00
<b>E1</b>	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	VACANT			
<b>E2</b>	40 X 39.5	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Jackson Co. Aviation	-\$462.24		-\$404.46
<b>E3</b>	40 X 39.5	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Granberry, Philip	-\$58.33		-\$0.55
<b>E4</b>	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	Dodson, George	\$60.44	\$195.00	-\$70.36
<b>E5</b>	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	VACANT			
<b>F1</b>	40 x 48	Shade	\$60.00		\$4.20	\$64.20	VACANT			
<b>F2</b>	40 x 48	Shade	\$60.00		\$4.20	\$64.20	NW Flyers	\$0.00	\$192.60	-\$128.40
<b>F3</b>	40 x 48	Shade	\$60.00		\$4.20	\$64.20	NW Flyers	\$0.00	\$192.60	-\$128.40
<b>F4</b>	40 x 48	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Jackson Co. Aviation	-\$462.24		-\$404.46
<b>F5</b>	40 x 48	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Moorhead, Donald	-\$404.46		-\$346.68
<b>G1</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Womack, Jimmy	-\$7.28	\$65.00	-\$8.08
<b>G2</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT			
<b>G3</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT			
<b>G4</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT			
<b>G5</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Buche, Stephen	\$0.00	\$64.20	\$0.00

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H1	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	Sorenson, Edd	\$57.88	\$121.60	\$0.48
H2	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	Sorenson, Edd	\$64.20	\$128.40	\$0.00
H3	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	Cam, Richard	\$128.40		\$192.60
H4	50'x 31'	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Neville, Trey	-\$289.89		-\$232.11
H5	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT			
R1	44' X 34'	T - Hanger	\$200.00	\$20.00	\$12.60	\$192.60	Martin, Ron	\$0.00	\$2,311.20	-\$2,118.60
R2	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Garrett, Bill	\$0.00	\$214.00	\$0.00
R3	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Peterson, Hermes	-\$215.40		-\$1.40
R4	44' X 34'	T - Hanger	\$200.00	\$20.00	\$12.60	\$192.60	Hansen, Joe	-\$1,926.72		-\$1,734.12
R5	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Young, Bradford	-\$0.80	\$428.80	-\$215.60
R6	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	AMH Aviation	-\$431.80	\$428.80	-\$646.60
R7	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Griffin, John	\$213.20	\$214.40	\$212.80
R8	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Griffin, John	\$213.20	\$214.40	\$212.80
S1	41.5' X 34	T - Hanger	\$175.00		\$12.25	\$187.25	West, David	-\$373.47	\$187.25	-\$373.47
S2	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Chambless, Mardre	-\$13.50	\$160.50	-\$13.50
S3	41.5' X 34	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Thomas, Joe	-\$1.06	\$1,733.49	-\$1,590.10
S4	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Parnell, Jerry	-\$160.50	\$160.50	-\$160.50
S5	41.5' X 34	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Cross, Jerry	-\$728.40		-\$583.95
S6	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Baker, Bobby	\$0.00	\$160.50	\$0.00
S7	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Boyette, Wayne	\$58.57	\$321.60	-\$102.53
S8	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Foy, William	-\$160.50		\$0.00

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<b>T1</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Giersberg, C.	\$0.00	\$160.50	\$0.00
<b>T2</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Cavin, Dale	\$160.50	\$481.50	-\$160.50
<b>T3</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Cavin, Dale	\$160.50	\$481.50	-\$160.50
<b>T4</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Stairs, Richard	-\$1.20	\$160.80	-\$1.50
<b>T5</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Padgett, Daniel	-\$321.00		-\$160.50
<b>T6</b>	44' X 34'	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Neville, William (Trey)	-\$145.80		-\$1.35
<b>T7</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Shores, Leonard	\$0.00	\$160.50	\$0.00
<b>T8</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Miller, Kenneth	\$0.00	\$160.50	\$0.00
<b>BLDG Lease</b>										
<b>Ind. Pk Dr.</b>	9600 sf	Block Bldg	\$1,200.00		\$84.00	\$1,284.00	Air Prop Specialist	\$0.00	\$1,284.00	\$0.00
<b>Pvt Hanger</b>	70'x70'	Land	\$125.00			\$125.00	JCSO	-\$1,500.00		-\$1,375.00
<b>Ind. Pk Dr.</b>	20,000 sf	Block Bldg	\$700.93		\$49.07	\$750.00	Safari Helicopter	\$4,236.42		\$4,986.42
<b>Terminal-Office Space</b>		Building	\$420.56		\$29.44	\$450.00	JCDC, Inc	\$0.00		\$450.00
<b>Terminal-Utilities</b>										
<b>Terminal-Shop</b>		Building								
<b>Ind. Pk Dr.</b>	20500 sf	Block Bldg	\$2,000.00		\$140.00	\$2,140.00	Rolls Rite Trailers	\$0.00	\$2,140.00	\$0.00

**\*SkyWarrior rental**

**\*\*\*Denotes Building/Land Rent**

**NOTES:**

**Statements mailed to lessees with past due balances**

**\*\*\*New Tenants: S6-Bobby Baker**

**\*\*\*\*Terminate: E1- Dogwood Management**