

Marianna Industrial Park/Airport Rentals August 2020

Hangar	Size	Type	Rent/Util	10% Discount	7.0% Taxes	Total Mthly	Tenant	Prev. Bal	Payment	End. Bal
A	72 x 43	Block	\$150.00		\$10.50	\$160.50	McDaniel, John	\$0.00	\$160.50	\$0.00
B1	50 x 40	Block	\$173.33		\$12.13	\$185.46	VACANT			
B2	50 x 40	Block	\$150.00		\$10.50	\$160.50	Cloud, Jeff	\$0.00	\$160.50	\$0.00
C1	50 x 40	Block	\$150.00		\$10.50	\$160.50	CITY			
C2	50 x 40	Block	\$150.00		\$10.50	\$160.50	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	\$850.00		\$59.50	\$909.50	AeroRestyling Aircraft	\$0.00	\$909.50	\$0.00
E1	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	VACANT			
E2	40 X 39.5	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Jackson Co. Aviation	-\$288.90		-\$231.12
E3	40 X 39.5	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Granberry, Philip	-\$578.35		-\$520.57
E4	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	Dodson, George	-\$71.96		-\$7.76
E5	40 X 39.5	Shade	\$48.50		\$3.40	\$51.90	Smith, Jacob	\$0.00	\$64.20	-\$12.31
F1	40 x 48	Shade	\$60.00		\$4.20	\$64.20	VACANT			
F2	40 x 48	Shade	\$60.00		\$4.20	\$64.20	NW Flyers	-\$192.60		-\$128.40
F3	40 x 48	Shade	\$60.00		\$4.20	\$64.20	NW Flyers	-\$192.60		-\$128.40
F4	40 x 48	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Jackson Co. Aviation	-\$288.90		-\$231.12
F5	40 x 48	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Moorhead, Donald	-\$231.12		-\$173.34
G1	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Womack, Jimmy	-\$9.68	\$65.00	-\$10.48
G2	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Whitehead, Lonnie	\$0.00	\$64.20	\$0.00
G3	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT			
G4	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT			
G5	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Buche, Stephen	\$0.00	\$64.20	\$0.00

Hangar	Size	Type	Rent/Util	10% Discount	Taxes	Total Mthly	Tenant	Prev. Bal		End. Bal
H1	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	Sorenson, Edd	-\$2.72		\$61.48
H2	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	Sorenson, Edd	\$0.00		\$64.20
H3	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	Cam, Richard	\$64.70		\$128.90
H4	50'x 31'	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Neville, Trey	-\$116.55		-\$58.77
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	-\$1,733.40		-\$1,540.80
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	-\$429.40		-\$215.40
R4	44' X 34'	T - Hanger	\$200.00	\$20.00	\$12.60	\$192.60	Hansen, Joe	-\$1,348.92		-\$1,156.32
R5	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Young, Bradford	-\$214.00		\$0.00
R6	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	AMH Aviation	-\$647.40		-\$433.40
R7	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Griffin, John	-\$2.40	\$214.40	-\$2.80
R8	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Griffin, John	-\$2.40	\$214.40	-\$2.80
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	-\$1,301.20		-\$1,156.75
S4	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Parnell, Jerry	\$0.00	\$160.50	\$0.00
S5	41.5' X 34	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Cross, Jerry	-\$295.05		-\$150.60
S6	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Baker, Bobby	-\$160.50		\$0.00
S7	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Boyette, Wayne	\$57.67	\$160.80	\$57.37
S8	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Foy, William	\$0.00	\$160.50	\$0.00

Hangar	Size	Type	Rent/Util	10% Discount	Taxes	Total Mthly	Tenant	Prev. Bal		End. Bal
T1	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Giersberg, C.	-\$160.50	\$160.50	-\$160.50
T2	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Cavin, Dale	-\$321.00		-\$160.50
T3	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Cavin, Dale	-\$321.00		-\$160.50
T4	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Stairs, Richard	-\$2.10	\$160.80	-\$2.40
T5	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Padgett, Daniel	\$160.50		\$321.00
T6	44' X 34'	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Neville, William (Trey)	-\$1,444.50		-\$1,300.05
T7	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Parish, Walker	-\$802.50		-\$642.00
T8	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Miller, Kenneth	\$0.00	\$160.50	\$0.00
BLDG Lease										
Ind. Pk Dr.	9600 sf	Block Bldg	\$1,200.00		\$84.00	\$1,284.00	Air Prop Specialist	-\$1,284.00	\$1,284.00	-\$1,284.00
Pvt Hanger	70'x70'	Land	\$125.00			\$125.00	JCSO	-\$1,125.00		-\$1,000.00
Ind. Pk Dr.	20,000 sf	Block Bldg	\$700.93		\$49.07	\$750.00	Safari Helicopter	\$2,985.82		\$3,735.82
Terminal-Office Space		Building	\$420.56		\$29.44	\$450.00	JCDC, Inc	\$0.00		\$450.00
Terminal-Utilities										
Terminal-Shop		Building								
Ind. Pk Dr.	20500 sf	Block Bldg	\$2,000.00		\$140.00	\$2,140.00	Rolls Rite Trailers	\$0.00		\$2,140.00

*SkyWarrior rental

***Denotes Building/Land Rent

NOTES:

Statements mailed to lessees with past due balances

***New Tenants: **G2: Lonnie Whitehead**

****Terminate: **Dogwood Management**