

Marianna Industrial Park/Airport Rentals November 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	\$150.00		\$10.50	\$160.50	Jackson Co. Aviation	-\$186.18		-\$25.68
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	Dodson, George	\$0.00	\$64.20	\$0.00
E2	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	VACANT			
E3	40 X 39.5	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Granberry, Philip	-\$405.01		-\$347.23
E4	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	Dodson, George	-\$10.96	\$65.80	-\$12.56
E5	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	Smith, Jacob	\$0.00	\$64.20	\$0.00
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	-\$128.40		-\$64.20
F3	40 x 48	Shade	\$60.00		\$4.20	\$64.20	NW Flyers	-\$128.40		-\$64.20
F4	40 x 48	Shade	\$60.00		\$4.20	\$64.20	VACANT			
F5	40 x 48	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Moorhead, Donald	-\$809.01		-\$751.23
G1	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Womack, Jimmy	-\$12.08	\$65.00	-\$12.88
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	\$0.00		\$64.20
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	\$0.00		\$64.20
H4	50'x 31'	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Neville, Trey	\$56.79	\$692.37	-\$577.80
H5	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	Dickens, Leslie	\$0.00		\$64.20
R1	44' X 34'	T - Hanger	\$200.00	\$20.00	\$12.60	\$192.60	Martin, Ron	-\$1,155.60		-\$963.00
R2	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Garrett, Bill	\$14.00	\$228.00	\$0.00
R3	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Peterson, Hermes	-\$215.40	\$214.00	-\$215.40
R4	44' X 34'	T - Hanger	\$200.00	\$20.00	\$12.60	\$192.60	Hansen, Joe	-\$771.12		-\$578.52
R5	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Young, Bradford	\$0.00	\$428.00	-\$214.00
R6	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	AMH Aviation	-\$434.20		-\$220.20
R7	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Griffin, John	-\$222.00		-\$8.00
R8	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Griffin, John	-\$214.00		\$0.00
S1	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	West, David	-\$346.72		-\$186.22
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	-\$867.85		-\$723.40
S4	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Parnell, Jerry	\$159.78	\$321.00	-\$0.72
S5	41.5' X 34	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Cross, Jerry	-\$1,595.10		-\$1,450.65
S6	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	VACANT			
S7	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Boyette, Wayne	\$56.77	\$160.80	\$56.47
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	Nifong, James	\$0.00	\$160.50	\$0.00
T5	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Padgett, Daniel	-\$558.00		-\$397.50
T6	44' X 34'	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Neville, William (Trey)	-\$1,011.15		-\$866.70
T7	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Parish, Walker	-\$321.00		-\$160.50
T8	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Stairs, Richard	-\$3.00	\$160.50	-\$3.00
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	-\$750.00		-\$625.00
Ind. Pk Dr.	20,000 sf	Block Bldg	\$700.93		\$49.07	\$750.00				
Terminal-Office Space		Building	\$420.56		\$29.44	\$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	\$0.00

***New Tenants:

***Terminate: