

**Marianna Industrial Park/Airport Rentals May 2022**

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	\$135.00		\$9.45	\$144.45	Jackson Co. Aviation	-\$1,155.63		-\$1,011.18
<b>B2</b>	50 x 40	Block	\$150.00		\$10.50	\$160.50	Cloud, Jeff	\$160.50	\$321.00	\$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	\$2,500.00		EXEMPT	\$2,500.00	Air Methods	\$0.00	\$2,500.00	\$0.00
<b>D2</b>	60'x60'	Corp/Metal	\$850.00	\$85.00	\$53.55	\$818.55	Neville Aviation	-\$6,548.40		-\$5,729.85
<b>E1</b>	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	Buttery, Craig	\$0.00	\$64.20	\$0.00
<b>E2</b>	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	Adams, Bruce	-\$1.40	\$65.00	-\$2.20
<b>E3</b>	40 X 39.5	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Granberry, Philip	-\$57.78		\$0.00
<b>E4</b>	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	Dodson, George	-\$70.60	\$65.00	-\$71.40
<b>E5</b>	40 X 39.5	Shade	\$60.00		\$4.20	\$64.20	Smith, Jacob	-\$64.20	\$64.20	-\$64.20
<b>F1</b>	40 x 48	Shade	\$60.00		\$4.20	\$64.20	Cam, Richard	\$192.60		\$256.80
<b>F2</b>	40 x 48	Shade	\$60.00		\$4.20	\$64.20	NW Flyers	-\$128.40		-\$64.20
<b>F3</b>	40 x 48	Shade	\$60.00		\$4.20	\$64.20	NW Flyers	-\$128.40		-\$64.20
<b>F4</b>	40 x 48	Shade	\$60.00		\$4.20	\$64.20	Campbell, Mark	-\$67.40		-\$3.20
<b>F5</b>	40 x 48	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Moorhead, Donald	-\$462.24		-\$404.46
<b>G1</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Womack, Jimmy	-\$106.40		-\$42.20
<b>G2</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT	VACANT	VACANT	VACANT
<b>G3</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Kennedy, Gilles	-\$64.20		\$0.00
<b>G4</b>	50' X 31'	Shade	\$60.00		\$4.20	\$64.20	Whitehead, Lonnie	-\$0.60	\$64.20	-\$0.60
<b>G5</b>	50' X 31'	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Gainey, John	-\$173.34		-\$115.56

sent another email 5/26

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	\$64.20	\$192.60	-\$64.20
H2	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT	VACANT	VACANT	VACANT
H3	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	VACANT	VACANT	VACANT	VACANT
H4	50'x 31'	Shade	\$60.00	\$6.00	\$3.78	\$57.78	Neville, Trey	-\$346.68		-\$288.90
H5	50'x 31'	Shade	\$60.00		\$4.20	\$64.20	Dickens, Leslie	-\$517.40		-\$453.20
R1	44' X 34'	T - Hanger	\$200.00	\$20.00	\$12.60	\$192.60	Neto, Robert	-\$2,118.60		-\$1,926.00
R2	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	VACANT	VACANT	VACANT	VACANT
R3	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Ringenberg, Mike	\$0.00	\$214.00	\$0.00
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	\$0.00		\$214.00
R6	44' X 34'	T - Hanger	\$200.00	\$20.00	\$12.60	\$192.60	Shearer, Micheal	-\$1,405.98		-\$1,213.38
R7	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Griffin, John	-\$20.80	\$214.80	-\$21.60
R8	44' X 34'	T - Hanger	\$200.00		\$14.00	\$214.00	Griffin, John	\$0.00	\$214.00	\$0.00
S1	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	West, David	-\$4.72	\$160.50	-\$4.72
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	-\$1.44		\$143.01
S4	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Parnell, Jerry	\$159.78	\$160.50	\$159.78
S5	41.5' X 34	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Cross, Jerry	-\$866.70		-\$722.25
S6	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Land, Dustin	\$0.00		\$160.50
S7	41.5' X 34	T - Hanger	\$150.00		\$10.50	\$160.50	Boyette, Wayne	-\$4.80	\$160.80	-\$5.10
S8	41.5' X 34	T - Hanger	\$33.88		\$2.37	\$36.25	Francis, Harvey		\$36.25	\$0.00

5/26 mailing pymt

sent email 5/26

SENDING PYMT NEXT WEE

5/26 will drop off at airport

Hangar	Size	Type	Rent/Util	10% Discount	Taxes	Total Mthly	Tenant	Prev. Bal		End. Bal
<b>T1</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Giersberg, C.	-\$160.50	\$160.50	-\$160.50
<b>T2</b>	44' X 34'	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Cavin, Dale	-\$1,588.95		-\$1,444.50
<b>T3</b>	44' X 34'	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Cavin, Dale	-\$1,588.95		-\$1,444.50
<b>T4</b>	44' X 34'	T - Hanger	\$150.00	\$15.00	\$9.45	\$144.45	Jacques, Tommy	-\$1,300.05		-\$1,155.60
<b>T5</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Padgett, Daniel	-\$160.50	\$1,123.50	-\$1,123.50
<b>T6</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Cloud, James	\$0.00	\$160.50	\$0.00
<b>T7</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Parish, Walker	\$321.00	\$481.50	\$0.00
<b>T8</b>	44' X 34'	T - Hanger	\$150.00		\$10.50	\$160.50	Stairs, Richard	-\$163.50		-\$3.00
<b>BLDG Lease</b>										
<b>Ind. Pk Dr.</b>	9600 sf	Block Bldg	\$1,200.00		\$84.00	\$1,284.00	Air Prop Specialist	-\$1,284.00	\$1,284.00	-\$1,284.00
<b>Pvt Hanger</b>	70'x70'	Land	\$125.00			\$125.00	JCSO	\$0.00		\$125.00
<b>Ind. Pk Dr.</b>	20,000 sf	Block Bldg	\$700.93		\$49.07	\$750.00				
<b>Terminal-Office Space</b>		Building	\$420.56		\$29.44	\$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

\*\*\*New Tenants: S8 Harvey Francis pro rated last week in May

\*\*\*Terminate: H3 - Fergandsons Construction