## **CRETE MUNICIPAL AIRPORT**

MAY 9, 2022			AUGUST	JULY	JUNE	MAY	APRIL	MARCH	LATE FEES	PAST
Name	ITEMS	Balance	Current	Over 30	Over 60	Over 90	Over 120	Over 150		DUE
CURRENT TENANTS										
CHASE, JOHN	RENT APRIL 22	\$780.00	\$65.00	\$65.00	\$65.00					\$130.00
JD AVIATION	RENT JUNE 22	\$780.00	\$65.00	\$65.00	\$65.00					\$130.00
JOHNSON, MATTHEW	RENT MAY 22	\$1,200.00	\$100.00	\$100.00	\$100.00	\$100.00				\$300.00
MADSEN, JAN	RENT JUNE 22	\$1,140.00	\$95.00	\$95.00	\$95.00					\$190.00
MUSSMAN, PAUL	RENT OCTOBER 21	\$1,140.00	\$95.00	\$95.00	\$95.00	\$95.00				\$285.00
SLAMA, RAYMOND	RENT JUNE 22	\$840.00	\$70.00	\$70.00	\$70.00					\$140.00
STUKENHOLTZ	AUGUST	\$435.00	\$360.00	\$75.00						\$75.00
SUBTOTAL		\$6,315.00	\$850.00	\$565.00	\$490.00	\$195.00	\$0.00	\$0.00	\$0.00	\$1,250.00
PREVIOUS TENANTS										
ANGELL, JESSE	RENT	\$745.00						\$745.00	\$200.00	\$945.00
CRETE SKYDIVING CENTER 91803	RENT, FUEL & ELECTRIC	\$1,644.80						\$1,644.80	\$50.00	\$1,694.80
SUBTOTAL										\$2,639.80

TOTAL

\$3,889.80