CRETE MUNICIPAL AIRPORT

MAY 9, 2022			MAY	APRIL	MARCH	FEBRUARY	JANUARY	DECEMBER	PAST
Name	ITEMS	Balance	Current	Over 30	Over 60	Over 90	Over 120	Over 150	DUE
CURRENT TENANTS									
STUKENHOLTZ, BILL C3	RENT APRIL 21	\$720.00			\$95.00	\$95.00	\$95.00	\$435.00	\$720.00
STUKENHOLTZ, BILL C3	RENT APRIL 22	\$1,140.00	\$95.00	\$95.00					\$95.00
STUKENHOLTZ, BILL C2	RENT AUGUST 21	\$1,140.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$665.00	\$1,045.00
STUKENHOLTZ, BILL A6	RENT SEPT 21	\$900.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$550.00	\$830.00
SUBTOTAL		\$3,900.00	\$260.00	\$260.00	\$260.00	\$260.00	\$260.00	\$1,650.00	\$2,690.00
PREVIOUS TENANTS									
ANGELL, JESSE	RENT	\$745.00						\$745.00	\$745.00
CRETE SKYDIVING CENTER 91803	RENT, FUEL & ELECTRIC	\$1,644.80						\$1,644.80	\$1,644.80
SUBTOTAL									\$2,389.80
TOTAL									\$5,079.80