

**Oklahoma City Airport Trust  
Delinquent Accounts Receivable  
As of February 16, 2022**

<b>Customer Name</b>	<b>Total</b>	<b>Ref. No.</b>	<b>January 0-30 Days</b>	<b>December 31-60 Days</b>	<b>November 61-90 Days</b>	<b>October 91-120 Days</b>	<b>Over 120 Days</b>
Doug Burleson	\$ 945.00	(1)	945.00	-	-	-	-
Frontier Airlines	\$ 54,976.50	(2)	26,916.37	28,060.13	-	-	-
ISS Facility Services, Inc.	\$ 445.81	(3)	445.81	-	-	-	-
Gary M. Lake	\$ 945.00	(4)	945.00	-	-	-	-
Kristin D. Grubbs	\$ 945.00	(5)	945.00	-	-	-	-
Lee M. Holmes Trust	\$ 945.00	(6)	945.00	-	-	-	-
Mark Howard	\$ 1,890.00	(7)	1,890.00	-	-	-	-
Michael K. Broomfield	\$ 945.00	(8)	945.00	-	-	-	-
Metro Tech	\$ 295.00	(9)	295.00	-	-	-	-
Norman Gibson & Stacy Gibson	\$ 945.00	(10)	945.00	-	-	-	-
Peter J. Smith	\$ 945.00	(11)	945.00	-	-	-	-
Phillips 66	\$ 49,100.52	(12)	49,100.52	-	-	-	-
Poage Services LLC	\$ 945.00	(13)	945.00	-	-	-	-
Robert O'hop	\$ 945.00	(14)	945.00	-	-	-	-
Sorb Technology, Inc.	\$ 2,375.06	(15)	2,375.06	-	-	-	-
Tim Holmes	\$ 945.00	(16)	945.00	-	-	-	-
The Nobles Estate Revocable Trust	\$ 945.00	(17)	945.00	-	-	-	-
U.S. Aviation	\$ 638.00	(18)	638.00	-	-	-	-
<b>Total Current Accounts Receivable:</b>	<b>\$ 120,115.89</b>		<b>\$ 92,055.76</b>	<b>\$ 28,060.13</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Prior Month's Accounts Receivable:</b>	<b>\$ 76,029.96</b>		<b>\$ 76,029.96</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**Oklahoma City Airport Trust  
Delinquent Accounts Receivable Explanations  
As of February 16, 2022**

**Reference  
Number**

- 1 Doug Burleson  
Charges represent yearly rent. Customer notified by email and waiting on response.
- 2 Frontier Airlines  
Charges represent rent, landing fees, utility fees, and finance charges. Customer notified by email and stated payment should be made this week.
- 3 ISS Facility Services, Inc.  
  
Charges represent employee parking, security badges, finance charges, and fingerprinting. Customer notified by email and stated invoice is processing.
- 4 Gary M. Lake  
Charges represent yearly rent. Customer was called and voicemail is full.
- 5 Kristin D. Grubbs  
Charges represent yearly rent. Customer notified by email and waiting on response.
- 6 Lee M. Holmes Trust  
Charges represent yearly rent. Customer notified by email and waiting on response.
- 7 Mark Howard  
Charges represent yearly rent. Customer notified by email and waiting on response.
- 8 Michael K. Broomfield  
Charges represent yearly rent. Customer was notified by phone and waiting on response.
- 9 Metro Tech  
Charges represent security badges. Customer notified by email and waiting on response.
- 10 Norman Gibson & Stacy Gibson  
Charges represent yearly rent. Customer notified by email and stated payment was mailed on 2-14-22.

11 Peter J. Smith

Charges represent yearly rent. Customer notified by email and stated payment was in the mail.

12 Phillips 66

Charges represent fuel. Customer notified by email and stated funds should be released 2-16-22.

13 Poage Services LLC

Charges represent yearly rent. Customer notified by phone and stated payment would be mailed 2-11-22.

14 Robert O'hop

Charges represent yearly rent. Customer notified by email and waiting on response.

15 Sorb Technology, Inc.

Charges represent utilities. Customer notified by email and stated invoice was overlooked and they will send payment.

16 Tim Holmes

Charges represent yearly rent. Customer notified by email and waiting on response.

17 The Nobles Estate Revocable Trust

Charges represent yearly rent. Customer notified by email and stated payment was sent 2-14-22.

18 U.S. Aviation

Charges represent employee parking, security badges, and fingerprinting. Customer notified by email and stated payment will be sent this week.