Airport Ex Y. Zee International Airport (XYZ)

Date(s) of Consultation with Eligible Concessions 1/28/21 2/5/21 2/9/21

Base-line Time Period Q1 2020

Notes on Special Circumstances Dad's Pet Groomers failed. Aunt's News reconfigured leasehold in a portion of its space, see attached explanation of proportionality calculation. The lease for Sister's Rental Car expired December 31, 2020. The lease for Brother's Rental Car began January 1, 2021, in the same physical space.

Concession Name (DBA or Tradename)[1]	Business Legal Name	Rent Income to airport in base-line time period[2]	Percent share of total base-line rent income[3]	Rent relief provided for occupancy after December 27, 2020[4]	ACDBE	Date of ACDBE 1-on-1 consultation[5]	PPP First Draw Loan Number	Taking PPP Second Draw Loan[6]	PPP Second Draw Loan Number	Comments or special circumstances, provisions, etc.
Mom's Parking	Parking Concessions Inc.	$300,000	30%	$2,940		N/A		No		
Uncle's Cafe	Airport Food & Beverage, LLC	$150,000	15%	$1,470	X	1/28/2021		No		All relief in Jan. 2021
Niece's Shoeshine	Airport Concessions Inc.	$50,000	5%	$490		N/A		No		
Aunt's News	Airport Concessions Inc.	$100,000	10%	$980		N/A		No		Replaced Dad's Pet Groomers
Brother's Rental Car	Brother's Rental Car, Inc.	$400,000	40%	$3,920		N/A	134567	Yes	245678	Replaced Sister's Rental Car Taking PPP Second Draw for Payroll Costs only
Yummy Goodness Chocolates	Airport Treats LLC	$100,000	0%	$0	X	2/5/2021	123456	Yes	234567	Taking PPP Second Draw for Rent
Admin Fee (2%)				$200						
Total		$1,100,000	100%	$10,000						

Concessions Relief Plan Explanatory Notes

1. Eligible Concession subject to rent for occupancy or commercial operations after Dec. 27, 2020.
2. Share of rent income and total airport income from eligible concessions from base-line time period.
3. Resulting proportional share for each eligible concession.
4. Resulting dollar-amount of actual rent relief provided for occupancy after Dec. 27, 2020.
5. Identifies ACDBEs and date of one-on-one consultation.
6. Information provided on Concession Certification. If a concession is taking a second draw, the purpose(s) of that loan should be noted in the Comments column. Furthermore, taking a second draw for rent prohibits the concession from benefiting from relief under a CRRSA grant.