

Airport

Ex Y. Zee International Airport (XYZ)

Date(s) of Consultation with Eligible Concessions 6/11/21 6/16/21
Base-line Time Period Q1 2020

Rent Relief Previously Provided Yes Rent Relief provided for April and May 2021 until allocation exhausted
Rent Relief Applied as Credit for Rent Due After [INSERT DATE] No

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.

Eligible Small Airport Concessions \$64,000

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 March 11, 2021 ⁴	ACDBE or Joint Venture	Taking PPP Second Draw Loan ⁵	Purpose of PPP Second Draw	Comments or special circumstances, provisions, etc.
Uncle's Cafe	Airport Food & Beverage, LLC	\$150,000	50%	\$32,000	ACDBE	No		
Niece's Shoeshine	Airport Concessions Inc.	\$50,000	17%	\$10,880	N	No		
Aunt's News	Airport Concessions Inc.	\$100,000	33%	\$21,120	N	No		Replaced Dad's Pet Groomers
Yummy Goodness Chocolates	Airport Treats LLC	\$100,000	0%	\$0	Joint Venture	Yes	Rent	Ineligible - Taking PPP Second Draw for Rent
Total		\$400,000	100%	\$64,000				

Eligible Large Airport Concessions \$16,000

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 March 11, 2021 ⁴	ACDBE or Joint Venture	Taking PPP Second Draw Loan ⁵	Purpose of PPP Second Draw	Comments or special circumstances, provisions, etc.
Airport Advertisers	Airport Advertisers Inc.	\$100,000	100%	\$16,000	N	No		
Total		\$100,000	100%	\$16,000				

<p>Concessions Relief Plan Explanatory Notes</p>	<p>1. Eligible Concession subject to rent for occupancy or commercial operations after March 11, 2021. 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.</p>
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