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				

Concessions Relief Plan Explanatory Notes

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.