

	A	B	C	D	E	F	G	H	I	J	K	L
1	List of Contracts Executed and Active as of - October 30, 2017											
2	Disclaimer: This is a working document for Properties Dept, In-house only, all information is subject to verification and not simply relied upon as factual											
3	ASSIGNED TO	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING	CPI Due Bond Exp.	NOTES	Ins. Expiration Auto	Ins. Expiration General
4	RS/GG	723	ABM Parking Services	267	Operating Agreement Public Parking	12/01/14	11/30/19	N/A				7/1/18
5	JT	209	Air Canada	382	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges				
6	JT	571	Air Choice One	378	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges				
7	RJS	475	Air General	468	Cargo City Lease Agreement	10/01/17	09/30/20	\$11,015.73 mon./\$132,188.76 ann.				
8	JT	752	Air Georgian	011	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
9	RP	519	ABM Aviation (formerly AirServ)	037	Space Permit T1 Offices	02/01/17	01/31/20	619 sq. ft. at T1 rental rate				
10	JT	378	Air Wisconsin	390	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
11	RJS	683	Airport Bridge Company, Inc.	029	Space Permit	11/01/16	10/31/19	535 sq.ft at T1 rental rate				
12	AB	206	Airport Plaza Inn (Kaiser Hotels LLC d/b/a)	745	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.				12/1/17
13	JJ	085	Airport Shoeshine	013	Concession Agreement - Shoeshine	07/01/16	06/30/21	Year 1 - 5 \$50,000 vs. 10% percentage fee				
14	RJS	202	Airport Terminal Services	344	Into-Plane Fueling Permit	08/01/15	07/31/18	\$100 mon./\$1,200 ann.				
15	RJS	202	Airport Terminal Services	350	Space Permit - Airline Services Bldg.	11/01/14	10/31/17	\$2,770.94 mon./\$33,251.28 ann.				
16	RJS	202	Airport Terminal Services	040	Space Permit - Concourse A	02/01/17	01/31/20	1,552 + 181 sq. ft. @ Apron Level unenclosed rate				
17	RS/RJS	202	Airport Terminal Services	003	Lease Agreement - Jet Center & Ground Handling	02/01/17	01/31/20	FBO Fees - 8% retainage + \$2,648.16 mon./\$31,778 ann.				
18	RS/RJS	202	Airport Terminal Services	341	Lease Agreement - Fuel Tank	11/01/14	10/31/17	\$103.13 mon./\$1,237.50 ann.				
19	JJ	202	Airport Terminal Services (Wingtips d/b/a)	046	Club Concession Agreement	07/01/17	04/30/28	Year 1 \$300,000 Year 2 \$307,500 Year 3 \$315,188 Year 4 \$326,219 Year 5 \$338,452 Year 6 \$350,298 Year 7 \$361,683 Year 8 \$374,342 Year 9 \$385,572 Year 10 \$395,211 Percentage Fee: 5% CY 1-5; 8% CY 6-10				
20	AB	469	Airways Cab Co.	793	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$1,476 mon./\$17,712 ann. (6 Taxis)			11/1/17	2/17/18
21	JJ	566	Alamo Car Rental System, Inc.	276	CA-PVR	01/01/15	12/31/19	MAG - \$500,555 - Percentage Fee = 10%				
22	JT	583	Alaska Airlines, Inc.	379	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges			7/1/18	7/1/18
23	RJS	612	Allied Aviation Fueling Company of St. Louis, Inc.	038	Cargo City Lease Agreement - Bldg. 4B	02/01/17	01/31/20	\$1,123.79/mon./\$13,485.48 ann.				
24	RJS	612	Allied Aviation Fueling Company of St. Louis, Inc.	155	Into-Plane Fueling Permit	01/01/15	12/31/17	\$100 mon./\$1,200 ann.				
25	RJS	612	Allied Aviation Fueling Company of St. Louis, Inc.	039	Cargo City Lease Agreement - Bldg. 4B	02/01/17	01/31/20	\$3,355.12 mon./\$40,261.44 ann.				
26	RJS	307	Ameren-Missouri (Union Electric, Co.)	161	East and West Substation Lease	03/01/15	02/28/25	Year 1 = \$2,258.13 w/annual increases				
27	RS	307	Ameren-Missouri (Union Electric, Co.)	044	Solar Facility Lease Agreement	07/01/17	06/30/45	\$3,000 annually w/CPI	07/01/22			

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28	JT	283	American Airlines (TWA Airlines, LLC)	N/A	MOA	07/01/06	07/31/21	\$18,069.06 mon./\$216,828.72 ann.				
29	RJS	408	American Airlines Federal Credit Union	280	Space Permit	04/01/15	03/31/18	T1 rate x 480 sq. ft. + 50% of all ATM transaction fees.			7/1/18	7/1/18
30	JT	283	American Airlines, Inc.	380	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges				
31	RJS	283	American Airlines, Inc.	465	Lease Agreement - Hangar/Office Bldg.	05/01/13	12/31/16	\$42,258.33 mon./\$507,100 ann.		In holdover currently as we work to separate the T-Hangar from the rest of the lease		
32	AB	497	AmericanTransportation Company (Mid-American Coaches, Inc., d/b/a)	701	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$280 mon./\$3,360 ann.			7/7/18	7/7/18
33	AB	531	Ameristar	902	GTP Use Agreement - Custom Limousine Service	04/01/16	03/31/18	\$200 mon./\$2,400 ann.				
34	AB	774	AMJ Transportation LLC	703	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$200 mon./\$2,400 ann.			8/28/18	8/28/18
35	RJS	766	ARINC	024	Space Permit	10/01/16	09/30/19	\$6,600/ann.				7/1/18
36	JJ	585	AT&T Fleet Service, Inc.	091	Access Permit - 1st Amendment	09/01/10	08/31/17	N/A		5/23/17 Contract will expire		
37	JJ	687	AVendCo, LLC	245	Vending Concession Agreement	12/01/13	11/30/18	Year 1 = \$203,000 Year 2-5 = \$152,250				
38	AB	502	A-VIP Limo and Car Service	704	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$200 mon./\$2,400 ann.			4/17/18	4/17/18
39	JJ	080	Avis Rent-A-Car System, Inc.	272	CA-PVR	01/01/15	12/31/19	Year 1 = \$1,909,933 Year 2 = \$1,948,131 Year 3 = \$1,987,094 Year 4 = \$2,026,836 Year 5 = \$2,067,373			7/1/18	7/1/18
40	RS	347	Bank of America	361	ATM Concession Agreement	03/01/15	02/29/20	Base Fee of \$24,000/year + 65% of surcharges (gross receipts)			8/1/18	8/1/18
41	AB	052	BART Transportation, (KT Hecht d/b/a)	958	GTP Use Agreement - Van Services	04/01/17	03/31/19	\$720 mon./\$8,640 ann.			5/17/17	5/31/17
42	AB	069	Best Transportation of St. Louis	912	GTP Use Agreement - Custom Limousine Service	04/01/16	03/31/18	\$1,160 mon./\$13,920 ann.			8/1/18	8/1/18
43	RS	069	Best Transportation of St. Louis	322	Ground Transportation Concession Agreement	07/01/14	06/30/19	Year 1 = \$80,000 Year 2 = \$83,000 Year 3 = \$86,000 Year 4 = \$89,000 Year 5 = \$92,000			8/1/18	8/1/18
44	RJS	737	Bi-National Gateway Terminal	020	Restated and Amended Lease Agreement- Northern Tract	07/01/15	6/30/55	Ground Rent of \$0.35 per square foot applied to current Phase	7/1/2020	12/9/16-Lease payments to begin July 1, 2017		4/22/18
45	RS	412	Bi-State/Metro Bus Company	N/A	Operation & Maintenance Plan Light Rail System	07/07/94	12/31/21	N/A			7/1/18	7/1/18
46	JJ	148	Budget Rent-A-Car System	275	CA-PVR	01/01/15	12/31/19	Year 1 = \$1,217,600 Year 2 = \$1,254,200 Year 3 = \$1,285,500 Year 4 = \$1,311,200 Year 5 = \$1,337,400 or 10% Gross Revenue			7/1/18	7/1/18
47	AB	720	Business Professional Chauffeur Service	714	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$200 mon./\$2,400 ann.			2/15/18	2/15/18

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48	RJS	636	CABKA North America, Inc.	001	Lease Agreement	10/01/15	09/30/18	Annual Rental of: Year 1 - \$3,700/mon . Year 2 = \$3,800/mon. 3 = \$3,900/mon. Year				
49	JT	560	Cape Air (Hyannis Air Service, Inc. d/b/a)	386	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges				
50	RS	726	Cardtronics USA, LLC	365	ATM Concession Agreement	03/01/15	02/29/20	Base fee of \$24,000/year + 55% of surcharges (gross receipts)				
51	AB	471	Centene Corporation	706	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$200 mon./\$2,400 ann.			11/1/17	11/1/17
52	AB	518	Champagne Limousine Services (R&R Coaches, Inc. d/b/a)	918	GTP Use Agreement - Custom Limousine Service	04/01/16	03/31/18	\$200 mon./\$2,400 ann.				
53	RP	779	Champlain Enterprises (Commute Air d/b/a)	779	Airline Operating Agreement	06/01/17	05/30/20	Landing Fees and Other Charges				
54	RJS	398	City of Berkeley	042	Lease Agreement Firing Range	06/01/17	05/31/20	\$1 ann.				
55	JJ	053	Clear Channel Airports Inc.	147	Space Permit - Terminal 1 Office Space	11/01/15	10/31/18	T1 Non-Airline Rental Rate				
56	JJ	053	Clear Channel Airports Inc.	023	Display Advertising Concession Agreement	11/01/15	12/31/22	MAG = \$725,000 or % Rent Static Adv. = 60%				
57	AB	173	Comfort Inn - Westport (MNJ. Inc. d/b/a)	749	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			4/1/18	4/1/18
58	RJS	265	Community America Credit Union	270	Lease Agreement	11/01/14	10/31/17	Year 1 = \$66,228 Year 2 = \$67,548 Year 3 = \$68,904				
59	JT	524	Compass Airlines, Inc.	391	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
60	JJ	515	Concourse Communications St. Louis, LLC (Boingo d/b/a)	263	Wi-Fi and Distributed Antenna System Operating Agreement	03/01/15	02/28/25	Wi-Fi Mag = \$110,000 or 30% of Gross Receipts DAS: MAG = \$40,000 vs. \$20,000 per wireless			7/1/18	7/1/18
61	AB	675	Corporate Transportation (MRFT LLC d/b/a)	707	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$360 mon./\$4,320 ann.				10/2/17
62	AB	267	Crowne Plaza Hotel (11228 Lone Eagle Holdings, LLC d/b/a)	734	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.				
63	AB	120	Crowne Plaza St. Louis - Clayton (Bemiston Carondelet Corp. d/b/a)	733	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			3/31/18	3/31/18
64	JT	027	Delta Air Lines, Inc.	383	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges			8/15/18	8/15/18
65	JT	027	Delta Air Lines, Inc.	462	Airline Service Bldg.	07/01/16	06/30/21	\$2,757.04 mon./\$33,084.45 ann.			8/15/18	8/15/18
66	AB	78	Dollar Rent A Car (Missouri Rental & Leasing, Inc. d/b/a)	771	GTP Use Agreement - Off Airport Rent a Car	04/01/17	03/31/19	MAG vs. 9% Adjusted Gross Receipts			4/1/18	4/1/18
67	AB	051	Drury Inn-St. Louis Airport (Drury Inn Lambert Place, L.P. d/b/a)	738	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$240 mon./\$2,880 ann.			9/1/18	9/1/18
68	AB	763	Elite Transportation	708	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$320 mon./\$3,840 ann.			1/1/18	5/2/18
69	AB	446	Embassy Suites Airport (Sonesta ES Suites St. Louis -Sonesta International Hotels Corp. as agent for Cambridge TRS, Inc. d/b/a)	752	GTP Use Agreement Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			6/30/18	9/30/17
70	AB	232	Embassy Suites St. Louis Airport (Hotel 11237 Lone Eagle, LP d/b/a)	755	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			4/1/18	4/1/18
71	JT	445	Endeavor Air	392	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				

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72	KR	290	Enterprise Leasing Company of St. Louis	045	Lease Agreement - Springdale Lot	07/01/17	06/30/22	\$10,000 mon./\$120,000 ann.	7/1/2022		9/1/18	9/1/18
73	RJS	290	Enterprise Leasing Company of St. Louis	009	Access Permit - CNG	04/01/16	03/31/19	Compression Charge of \$0.70 per gallon of gasoline				
74	JJ	290	Enterprise Leasing Company of St. Louis	274	Concession Agreement-PVR	01/01/15	12/31/19	MAG 5 years = \$1,300,555			9/1/18	9/1/18
75	JT	423	Envoy Air	393	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
76	AB	598	Excel Transportation Services, LLC	909	GTP Use Agreement - Custom Limousine Service	04/01/16	03/31/18	\$400 mon./\$4,800 ann.				
77	AB	757	ExecuCar & Limo, LLC	711	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$280 mon./\$3,360 ann.			1/27/18	1/27/18
78	RJS	500	Executive Delivery (TMP Enterprises Inc. d/b/a)	422	Space Permit	11/01/12	10/31/17	137 sq. ft. @ T1 rental rate				
79	RJS	664	Exelis, Inc.(Harris Corp d/b/a)	015	Space Permit	07/01/16	06/30/19	Year 1 = \$6,600 Year 2 = \$6,798 Year 3 = \$7,002				7/1/18
80	AB	483	Express Car Service, Inc.	709	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$600 mon./\$7,200 ann.			10/23/17	8/2/17
81	JT	9	Express Jet Airlines, Inc.	394	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges			6/30/18	6/30/18
82	AB	496	Extended Stay America (ESA P Portfolio Operating Lessee, LLC d/b/a)	758	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			10/1/17	10/1/17
83	AB	132	EZ Park (Drury Development Corporation d/b/a)	767	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$3,515 mon./\$42,180 ann., (703 Spaces)			9/1/17	9/1/17
84	AB	721	EZGO Bus, LLC	759	GTP Use Agreement - Van Services	04/01/17	03/31/19	\$520 mon./\$6,240 ann.			5/19/18	8/5/17
85	RJS	106	F.A.A.	025	Master Site Lease	10/01/09	09/30/29	N/A				
86	JT	335	Federal Express Corporation	384	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Other Charges				7/1/18
87	JT	416	Frontier Airlines, Inc.	385	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges				7/1/18
88	RJS	488	G2 Secure Staff, LLC	243	Space Permit	08/01/13	07/31/18	1,333 sq. ft. @ T1 rental rate			12/31/17	12/31/17
89	RJS	396	Gate Gourmet , Inc.	315	Operating Permit	04/01/13	03/31/18	7% of Gross Revenue	9/1/18		6/24/18	
90	RJS	105	Gate Gourmet, Inc.	288	Lease Agreement	09/01/02	04/30/37	Prepaid rental of \$319,600 - 9/1/02-8/31/17, annual rental commences 9/1/17 amount to be recalculated via CPI adjustment.	09/2017			6/1/18
91	AB	746	Gateway Auto Meter Electronic (Limamoulae Sall d/b/a)	981	GTP Use Agreement - Custom Limousine Service	04/01/16	03/31/18	\$520 mon./\$6,760 ann.				
92	AB	145	Gateway Express	797	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$12,054 mon./\$144,648 ann. (49 Taxis)			11/1/17	5/8/18
93	AB	31	GEM Transportation L.L.C.	713	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$600 mon./\$7,200 ann.			5/1/18	5/1/18
94	JT	462	GoJet Airlines, L.L.C.	395	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Terminal Rental/Other Charges				
95	AB	76	Hampton Inn - St. Louis Airport (Drury Development Corporation d/b/a)	737	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			9/1/17	9/1/17
96	JJ	102	Hertz Corp.	271	CA - PVR	01/01/15	12/31/19	Year 1 = \$2,320,200 Year 2 = \$2,401,400 Year 3 = \$2,461,400 Year 4 = \$2,535,300 Year 5 = \$2,611,300 or 10% Gross Revenue			3/31/18	3/31/18
97	JJ	749	HG-St. Louis JV (Hudson)	212	Electronics Retail CA	12/01/15	01/31/26	Years 3-13 MAG = \$4,000,000				
98	AB	709	Holiday Inn Express & Suites (HIE of St. Louis Airport, LLC d/b/a)	739	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			7/29/19	7/29/17
99	AB	18	Holiday Inn Express Riverport (Guru Nanak Investment LLC d/b/a)	746	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			8/10/17	8/10/17
100	AB	139	Holiday Inn St. Louis Airport (S.L. Airport Hotel LLC d/b/a)	747	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			11/1/17	11/1/17

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101	AB	651	Hollywood Casino St. Louis (St. Louis Gaming Ventures, LLC d/b/a)	741	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			10/1/17	10/1/17
102	AB	513	Homewood Suites St. Louis Riverport-Airport West (Hotel Maryland Heights Opco, LLC d/b/a)	756	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			4/1/18	4/1/18
103	JT	778	Horizon Air	406	Airline Operating Agreement	05/01/17	06/30/18	Landing Fees/Other Charges				
104	JJ	538	Host International	415	CA-Food Bev.	10/01/08	12/31/20	Years 1-13 = \$2,775,000 Or 80% of Previous year's APF whichever is greater; or percent if greater by formula			9/1/18	9/1/18
105	JJ	538	Host International	034	Space Permit - Cash Room	12/01/16	11/30/19	T1 Rental Rate x 501 sq. ft.			9/1/18	9/1/18
106	JJ	652	Hudson Group (HG)	296	Space Permit	02/01/16	01/31/19	T1 Rental Rate x 423 sq. ft.			12/31/17	7/1/18
107	JJ	652	Hudson Group (HG) St. Louis, JV	212	News & Gift Concession Agreement	02/01/13	01/31/23	Years 1-2 = \$4,500,000 3-10 = \$4,000,000				
108	RJS	149	Huntleigh Corporation	043	Space Permit T1 & T2	02/01/17	01/31/20	249 sq. ft. @ T1 Rental Rate 221 sq. ft. @ T2 Rental Rate				
109	AB	974	Hyatt Regency St. Louis at The Arch	735	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.				
110	AB	516	JED Limousines/Country Club Limousine (Pecoraro Limousine LLC d/b/a)	719	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$760 mon./\$9,120 ann.			7/9/18	7/9/18
111	RJS	665	Jet Linx St. Louis, LLC	226	Lease Agreement	11/01/13	10/31/23	2/1/17 - 10/31/21 - \$121,919 ann. 11/1/21 - 10/31/23 - \$138,170 ann.				
112	RJS	467	Jett Pro Line Maintenance, LLC	375	First Amendment to Space Permit	07/01/15	06/30/18	\$13,489.67 ann./\$1,124.14 mon.				
113	JJ	542	Kinloch Fire Protection District	258	STL County Lease Agreement	08/01/14	07/31/17	\$1/ann.				
114	RP	632	Kwame Building Group, Inc.	032	AOB Space Permit	06/01/17	05/31/20	\$12,379.75/ann.			6/1/18	6/1/18
115	AB	701	La Quinta Inn & Suites (Hazelwood Hotel, LLC d/b/a)	743	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			8/25/18	8/25/18
116	RS	671	Laclede Venture Corporation	230	Lease Agreement	03/01/13	12/22/28	\$17,782 ann.	3/1/18	1 optional 5-year renewal term		
117	AB	034	La Quinta Inn & Suites St. Louis Airport/Riverport (Maryland Heights Hotel LLC. d/b/a)	742	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			8/25/18	8/25/18
118	AB	024	LaQuinta Inn and Suites Westport	744	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			12/1/17	12/1/17
119	AB	533	Lumiere Casino & Hotels (Tropicana St. Louis, LLC, d/b/a)	772	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$200 mon./\$2,400 ann.				
120	AB	785	Lyft, Inc.	062	TNC GT Use Agreement	08/17/17	08/16/19	Monthly per Pick Up/Drop Off Trip Report				
121	AB	466	Manheim St. Louis (Manheim Remarketing, Inc., d/b/a)	773	GTP Use Agreement - Van Services	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			12/1/17	12/1/17
122	JT	320	Mesa Airlines, Inc	396	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges			1/1/18	1/1/18
123	RJS	678	MHS Travel & Charter, Inc.	222	Lease Agreement	07/01/13	06/30/33	\$16,335 mon./\$196,020 ann.	7/1/18			
124	AB	513	Monsanto Company	718	GTP Use Agreement - Custom Limousine Service	04/01/16	03/31/18	\$200 mon./\$2,400 ann			4/1/18	4/1/18
125	JJ	703	Morpho Trust USA, LLC	256	Space Permit	06/01/14	05/31/17	T1 rental rate x 846 sq. ft.		In Process	5/1/18	12/1/18
126	AB	21	MO-X, (M&R Transportation, d/b/a)	762	GTP Use Agreement - Van Services	04/01/17	03/31/19	\$440 mon./\$5,280 ann.			9/19/17	1/12/18

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127	JJ	567	National Rent-A-Car System, Inc.	273	CA-PVR	01/01/15	12/31/19	\$1,514,555 MAG 5 Years			9/1/18	9/1/18
128	JJ	684	OHM Concession Group, LLC	231	Local Concept Food & Beverage Concession	02/01/14	01/31/21	MAG: Year 1 = \$250,000			10/29/17	10/29/17
129	KR	281	Outfront Media	371	Space Permit	12/01/15	11/30/20	\$5,580 ann., plus 20% of gross revenue in excess of \$27,900			6/1/18	6/1/18
130	AB	740	Park Express (TPS St. Louis East, LLC d/b/a)	765	GTP Use Agreement Off Airport Parking	04/01/17	03/31/19	\$8,760 mon./\$105,120 ann., (1752 Spaces)			5/15/18	5/15/18
131	KR	771	Parsons Brinckerhoff, Inc.	027	Space Permit - Airport Office Building	01/01/17	12/31/19	\$436.04 mon./\$5,232.50 ann.			4/1/18	4/1/18
132	RJS	525	Passur Aerospace, Inc.	021	Space Permit	04/01/17	03/31/20	\$550/mon.				
133	RP	782	Piedmont Airlines, Inc.	407	Airport Operating Agreement	06/01/17	05/31/20	Landing Fees/Other Charges				
134	AB	628	Premium Transportation	917	GTP Use Agreement - Custom Limousine Service	04/01/16	03/31/18	\$360 mon./\$4,320 ann.			7/27/18	7/27/18
135	JT	166	PSA Airlines, Inc.	195	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
136	AB	711	Quality Inn St. Louis Airport (Ankitha Hospitality Group, LC d/b/a)	775	GTP Use Agreement Hotel/Motel Courtesy Vehicle	06/01/17	03/31/19	\$200 mon./\$2,400 ann.			12/28/17	12/28/17
137	AB	82	Renaissance St. Louis Hotel-Airport (Hotel St. Louis Natural Bridge, LP d/b/a)	735	GTP Use Agreement Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			4/1/18	4/1/18
138	AB	82	Renaissance St. Louis Hotel-Airport, (Hotel St. Louis Natural Bridge, LP d/b/a)	763	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$675 mon./\$8,100 ann., (135 Spaces)			4/1/18	4/1/18
139	JT	504	Republic Airlines, Inc.	399	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
140	AB	155	Residence Inn Earth City, (Dominion Hospitality-Earth City L.L.C d/b/a)	736	GTP Use Agreement Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			6/30/18	6/30/18
141	AB	499	Risinger's Limousine & Sedan Man (Saute Foods, Inc. d/b/a)	723	GTP Use Agreement - Custom Limousine Service	04/01/16	03/31/18	\$200 mon./\$2,400 ann.			12/11/17	12/11/17
142	AB	756	RiverCity, (PNK, LLC d/b/a)	731	GTP Use Agreement	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			4/1/18	4/1/18
143	RS	679	Robins Apiaries	244	Lease Agreement	08/01/13	07/31/18	\$75/ann.				
144	AB	103	SBNA Airport Cab Service	796	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$2,460 mon./\$29,520 ann. (10 Taxis)				
145	RJS	392	Second Missionary Baptist Church	005	Lease Agreement	03/01/16	02/28/19	\$50 mon./\$600 ann.				9/15/18
146	AB	234	Sheraton Westport Plaza Tower Hotel (Westport Investment Group LLC d/b/a)	757	GTP Use Agreement Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$640 mon./\$7,680 ann.			12/1/17	12/1/17
147	AB	163	Show Me Airport Taxi Services, Inc.	795	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$1,722 mon./\$20,664 ann. (7 Taxis)			11/1/17	3/5/18
148	JT	505	Shuttle America Corporation	400	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
149	RJS	413	Signature Flight Support Corporation	223	Restated and Amended Lease Agreement	07/01/13	06/30/33	\$65,909.07 mon./\$790,908.78 ann. Land Rental, w/CPI adjustment every 5-years. Landing Fees & Fuel Flowage Fees collected.	07/2018			
150	RJS	579	SITA INC. USA	014	Space Permit	02/01/17	01/31/20	\$550 mon./\$6,600 ann.			7/1/18	7/1/18
151	AB	674	Skyline Limousines (Emperor Transportation d/b/a)	722	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$280 mon./\$3,360 ann.			11/3/17	11/3/17
152	AB	37	Skypark Airport Parking LLC	770	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$7,675 mon./\$92,100 ann., (1535 Spaces)			4/1/18	4/1/18
153	JT	30	SkyWest Airlines, Inc.	401	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges			6/30/18	6/30/18
154	AB	494	SL Earth City Hotel, LLC (ATIRA Hotels d/b/a) formerly Holiday Inn Airport West	754	GTP Use Agreement Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			11/1/17	11/1/17
155	JJ	47	Smarte Carte	035	Luggage Cart Concession	12/01/16	11/30/21	51% of gross receipts greater than \$9,000/mon.				
156	JT	715	Southern Air, Inc.	402	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
157	JT	246	Southwest Airlines Co.	387	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges				

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158	KR	246	Southwest Airlines Co.	019	Cargo City Lease Agreement #4A & 5A	07/01/16	06/30/21	\$10,593.91 mon./\$127,126.92 ann.				
159	KR	246	Southwest Airlines Co.	030	Long Term Lease Agreement Cargo #3	01/01/17	12/31/31	\$14,596.31 mon./\$175,155.72 ann.	1/1/2023			
160	RJS	228	St. Louis Air Cargo Svcs., Inc. (Haith d/b/a)	140	Ground Lease Cargo Facility	05/01/89	04/30/19	\$31,697.45 mon./\$380,369.36 ann.			8/26/18	8/26/18
161	AB	183	St. Louis Airport Hilton (SLAH, L.L.C. d/b/a)	751	GTP Use Agreement Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			12/1/17	12/1/17
162	AB	183	St. Louis Airport Hilton, (SLAH, L.L.C. d/b/a)	774	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$2,105 mon./\$25,260 ann., (421 Spaces)			12/1/17	12/1/17
163	RP	441	St. Louis Airport Interfaith Chaplaincy, Inc.	052	Space Permit-Chapel	08/01/17	07/31/20	\$1/ann.				
164	AB	257	St. Louis Airport Marriott, (Hospitality Properties Trust d/b/a)	764	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$575 mon./\$6,900 ann., (115 Spaces)			12/1/17	12/1/17
165	AB	257	St. Louis Airport Marriott (SLAM, LLC d/b/a)	753	GTP Use Agreement Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			12/1/17	12/1/17
166	AB	575	St. Louis Airport Taxi, LLC	794	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$27,552 mon./\$330,624 ann. (112 Taxis)			5/5/18	5/5/18
167	RJS	443	St. Louis Convention & Visitors Comm.	114	Space Permit - Terminal 1 & Terminal 2	02/01/16	01/31/19	\$1/ann.				
168	AB	293	St. Louis Earth City Courtyard by Marriott (Courtyard Management Corporation d/b/a)	748	GTP Use Agreement Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			10/1/17	10/1/17
169	AB	510	St. Louis Transportation	726	GTP Use Agreement Custom Limousine Service	04/01/17	03/31/18	\$360 mon./\$4,320 ann.			7/11/18	7/11/18
170	RJS	613	STL Fuel Company, LLC	442	Fuel System Lease and Use Agreement	01/01/12	12/31/31	\$48,461.17 mon./\$581,534 ann.	1/1/2023			
171	AB	331	Style Limousine/Executive Transfer	727	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$200 mon./\$2,400 ann.			4/19/17	7/15/17
172	RJS	621	Swissport (formerly Servisair)	377	Into-Plane Fueling Permit	08/01/15	07/31/18	\$100 mon./\$1200 ann.				
173	AB	312	The Boeing Company	705	GTP Use Agreement - Custom Limousine Service	04/01/17	03/31/18	\$480 mon./\$5,760 ann.			6/1/18	6/1/18
174	KR	312	The Boeing Company	170	Airport Office Building Lease Agreement	11/01/15	10/31/17	\$86,058/ann.			10/1/18	10/1/18
175	RJS	312	The Boeing Company	017	Operating Permit	08/01/16	07/31/19	\$3,000 mon./\$36,000 ann.				
176	RJS	312	The Boeing Company	154	Special Projects	01/01/85	12/31/34	\$917,433.79 ann.	1/1/22			
177	RJS	312	The Boeing Company	N/A	Site Mgt. & Redev. Agreement	08/08/06	12/31/35	N/A				
178	RJS	312	The Boeing Company	N/A	Interim Right of Entry Permit	08/30/14	08/30/17	N/A				
179	RJS	312	The Boeing Company	065	Use Agreement	07/31/51	Indef.	Landing Fee				
180	RJS	312	The Boeing Company	066	Test Pad Permit	10/17/65	Indef	N/A				
181	RJS	312	The Boeing Company	082	Fire Assistance	Indef.	Indef.	N/A		Rate Adjustment due September 1, 2018 per Section 402(b)		
182	RJS	312	The Boeing Company	085	Permit/Arr.Gear	04/01/83	Indef.	N/A				
183	RJS	312	The Boeing Company	205	Former Sabreliner Site	05/01/09	12/31/34	\$207,521.22/ann.	12/1/2019			
184	AB	508	The Gatesworth (McKnight Place Partnership d/b/a)	913	GTP Use Agreement Custom Limousine Service	04/01/16	03/31/18	\$200 mon./\$2,400 ann.			8/1/18	8/1/18
185	RJS	677	The Magic House	208	Space Permit	10/01/13	09/30/20	\$1/for term of permit				
186	AB	157	The Parking Spot 2 (TPS Parking Lambert LLC d/b/a)	768	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$4,330 mon./\$51,960 ann., (866 Spaces)			5/15/18	5/15/18
187	AB	244	The Parking Spot 3 (CFS 2907St. Louis LLC d/b/a)	766	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$13,385 mon./\$160,620 ann., (2677 Spaces)			5/15/18	5/15/18
188	AB	516	The Parking Spot (TPS Parking Lambert, LLC d/b/a)	769	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$12,610 mon./\$151,320 ann., (2522 Spaces)			5/18/18	5/15/18

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189	RS	230	Thrifty Car Rental	277	CA-PVR	01/01/15	12/31/19	MAG = \$360,000 Percentage fee -10%	Bond Renews Annually		1/1/18	
190	JT	114	Trans States Airlines, LLC	403	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Terminal Rental/Other Charges				
191	JJ	114	Trans States Airlines, LLC	221	Airport Office Building Lease Agreement	02/01/12	01/31/17	\$18,188.69 mon./\$218,264.28 ann.		3/17/17 - In Process		
192	RJS	114	Trans States Airlines, LLC	017	Space Permit - Airline Services Bldg.	07/01/16	06/30/19	\$3,638.73 mon./\$43,664.79 ann.				
193	RJS	114	Trans States Airlines, LLC	336	Lease Agreement Bldg. 42 (Hangar, Ofc., Ramp, Pkg.)	09/01/15	08/31/18	\$49,637.78 mon./\$595,653.40 ann.				
194	RJS	399	Transportation Security Admin.	178	Lease Agreement w/General Services Administration (GSA)	01/01/16	12/31/18	1/1/16 - 8/31/16 \$525,092.26 ann. 9/1/16 - 6/30/17 \$641,826.65 ann. 7/1/18 - 6/30/18 \$661,081.45 ann. 7/1/18 - 12/31/18 \$680,913.89 ann.				
195	RS	558	Trico Properties & Investments, LLC	002	Lease Agreement	12/01/15	06/30/19	12/1/15 - 1/30/18 - \$33,192/ann. 12/1/18 - 6/30/19 - \$34,500/ann.				
196	RJS	639	TUG Technologies Corporation	052	Cargo City Lease Agreement	08/01/17	07/31/20	\$35,088.57 ann./\$2,924.05 mon.				
197	JT	55	United Airlines, Inc.	388	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges				5/15/18
198	JT	328	United Parcel Service	389	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Other Charges			4/1/18	4/1/18
199	RJS	328	United Service Organizations of Mo (USO)	215	Space Permit	02/01/16	01/31/19	\$1/ann.			8/13/18	8/13/18
200	RJS		United States of America (Dept. of Army)	N/A	U.S. Right of Entry - Ballfields	11/01/15	10/31/18	N/A				
201	RJS	116	United States of America (Mo Air Nat'l Guard)	053	Land Lease	07/01/72	06/30/23	\$1/ann.		12/9/16-Ins. Reimb. Due Oct. 1 annually. Section 3(b)		
202	RS	221	US Bank	278	CA-Bank	12/01/14	11/30/19	1,083 sq. ft. @ Terminal 1 Rental Rate				8/1/18
203	AB	302	USA Express	859	GTP Use Agreement/Van Services	04/01/17	03/31/19	\$200 mon./\$2,400 ann.			4/14/18	4/14/18
204	JJ	732	Vino Volo, (d/b/a Taste Inc.)	354	Wine Bar Concession Agreement	07/01/15	12/31/23	Year 1 = \$60,000 Year 2 = \$80,000 Year 3 = \$95,000 Year 4 = \$100,000 Year 5 = \$105,000 Years 6-8 = \$110,000 MAG vs. 10% Gross Receipts		1st Amendment extends date from 2021 to 2023		
205	AB	747	White Knight of St. Louis (White Knight Limousine Inc. d/b/a)	731	GTP Use Agreement/Custom Limousine Service	04/01/17	03/31/18	\$200 mon./\$2,400 ann.			8/1/18	8/1/18
206	RJS	262	World Management, Inc.	145	Space Permit	04/01/16	03/31/19	\$1,995.48/mon.				
207			Worldwide Flight Services	776	Cargo City Lease Agreement	06/01/17	05/31/20	413 sq. ft. @ T1 rental rate			9/1/18	N/A
208	AB	570	XL Transportation	729	GTP Use Agreement/Custom Limousine Service	04/01/17	03/31/18	\$400 mon./\$4,800 ann.			11/10/17	11/25/17
209	JT	745	XTRA Airways (TEM Enterprises)	405	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges				
210												