

List of Contracts Executed and Active as of - August 23, 2018

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
RP	519	ABM Aviation (formerly AirServ)	037	Space Permit T1 Offices	02/01/17	01/31/20	619 sq. ft. at T1 rental rate
RS/GG	723	ABM Parking Services	267	Operating Agreement Public Parking	12/01/14	11/30/19	N/A
RP	209	Air Canada	382	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges
RP	571	Air Choice One	378	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges
RP	475	Air General	067	Cargo City Lease Agreement	10/01/17	09/30/20	\$11,015.73 mon./\$132,188.76 ann.
RP	752	Air Georgian	404	Airline Operating Agreement & Terminal Building Space Permit	07/01/16	06/30/19	Landing Fees/Other Charges
RP	378	Air Wisconsin	390	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
CB	769	Airport Best Transportation	827	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RJS	683	Airport Bridge Company, Inc.	029	Space Permit	11/01/16	10/31/19	535 sq.ft. at T1 rental rate
JJ	085	Airport Shoeshine	013	Concession Agreement - Shoeshine	07/01/16	06/30/21	Year 1 - 5 \$50,000/year or 10% percentage fee
RP	202	Airport Terminal Services	344	Into-Plane Fueling Permit	08/01/15	07/31/18	\$100 mon./\$1,200 ann. New Agreement pending Environmental review
RP	202	Airport Terminal Services	350	Space Permit - Airline Services Bldg.	11/01/14	10/31/17	\$2,770.94 mon./\$33,251.33 ann. New Agreement pending downtown approval
RJS	202	Airport Terminal Services	040	Space Permit - Concourse A	02/01/17	01/31/20	
RP	202	Airport Terminal Services	078	Lease Agreement - Fuel Tank	04/01/18	03/31/21	\$103.13 mon./\$1,237.50 ann.
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.
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

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
CB	469	Airways Cab Co.	793	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$246.00 a month per Taxicab
JJ	566	Alamo Car Rental System, Inc.	276	Concession Agreement - PVR	01/01/15	12/31/19	MAG - \$500,555/year - Percentage Fee = 10%
RJS/RP	583	Alaska Airlines, Inc.	379	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges
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.
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.
RP	612	Allied Aviation Fueling Company of St. Louis, Inc.	070	Into-Plane Fueling Permit	04/01/18	03/31/21	\$100 mon./\$1,200 ann.
RJS	307	Ameren-Missouri (Union Electric, Co.)	161	East and West Substation Lease	03/01/15	02/28/25	\$2,614.08 to 2/28/19
RS	307	Ameren-Missouri (Union Electric, Co.)	044	Solar Facility Lease Agreement	07/01/17	06/30/45	\$3,000 annually w/CPI
RJS/RP	283	American Airlines (TWA Airlines, LLC)	N/A	MOA	07/01/06	07/31/21	\$18,069.06 mon./\$216,828.72 ann.
JJ	408	American Airlines Federal Credit Union	281	Space Permit	05/01/18	09/30/18	50% of Surcharges
RJS/RP	283	American Airlines, Inc.	380	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges
RJS	283	American Airlines, Inc.	465	Lease Agreement - Hangar/Office Bldg.	05/01/13	06/30/16	\$42,258.33 mon./\$507,100 ann.
CB	497	American Transportation Company (Mid-American Coaches, Inc., d/b/a)	800	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	531	Ameristar	801	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	774	AMJ Transportation LLC	802	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RJS	766	ARINC	024	Space Permit	10/01/16	09/30/19	\$6,600/ann.
JJ	687	AVendCo, LLC	245	Vending Concession Agreement	12/01/13	11/30/18	Year 1 = \$203,000 Years 2-5 = \$152,250/year
CB	502	A-VIP Limo and Car Service	803	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
JJ	80	Avis Rent-A-Car System, Inc.	272	Concession Agreement - 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 or 10% of Gross
JJ	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)

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
CB	52	BART Transportation, (KT Hecht d/b/a)	760	GTP Use Agreement - Van Services	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	69	Best Transportation of St. Louis	813	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
JJ	69	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 or 10% of Gross
RJS	737	Bi-National Gateway Terminal	020	Restated and Amended Lease Agreement- Northern Tract	07/01/15	06/30/55	Ground Rent of \$0.35 per square foot applied to current Phase
RS	737	Bi-National Gateway Terminal	353	Dual Customs			N/A
RS	412	Bi-State/Metro Bus Company	N/A	Operation & Maintenance Plan Light Rail System	07/07/94		N/A
JJ	148	Budget Rent-A-Car System	275	Concession Agreement - 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
CB	720	Business Professional Chauffeur Service	812	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
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. Year 3 = \$3,900/mon.
RJS/RP	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
JJ	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)
CB	471	Centene Corporation	805	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	518	Champagne Limousine Services (R&R Coaches, Inc. d/b/a)	819	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RP	779	Champlain Enterprises (Commute Air d/b/a)	064	Airline Operating Agreement	06/01/17	05/30/20	Landing Fees and Other Charges
RJS	398	City of Berkeley	042	Lease Agreement Firing Range	06/01/17	05/31/20	\$1 ann.
CB	120	Clayton Plaza Hotel,	733	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per
JJ	53	Clear Channel Airports Inc.	147	Space Permit - Terminal 1 Office Space	11/01/15	10/31/18	T1 Non-Airline Rental Rate

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
JJ	53	Clear Channel Airports Inc.	023	Display Advertising Concession Agreement	11/01/15	12/31/22	MAG = \$725,000/year or % Rent Static Adv. = 60% Digital Adv. = 40% Phoneboard Advertising = 50%
CB	173	Comfort Inn - Westport (MNJ. Inc. d/b/a)	749	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RP	265	Community America Credit Union	058	Lease Agreement	11/01/17	10/31/20	Year 1 = \$68,9047
RJS/RP	524	Compass Airlines, Inc.	391	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
JJ	515	Concourse Communications St. Louis, LLC (Boingo d/b/a)	263	Wi-Fi and Distributed Antenna System Operating Agreement	10/01/17	12/31/25	Wi-Fi Mag = \$65,000/year or 20% of Gross Receipts DAS: MAG = Greater of \$65,000 or \$20,000 per wireless carrier
CB	675	Corporate Transportation (MRFT LLC d/b/a)	806	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RP	802	CRD & Associates	077	Lease Agreement	04/01/18	03/31/21	\$493.53 mon./\$5,922.30 ann.
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RJS/RP	27	Delta Air Lines, Inc.	383	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges
RJS/RP	27	Delta Air Lines, Inc.	016	Airline Service Bldg.	07/01/16	06/30/21	\$2,757.04 mon./\$33,084.45 ann.
CB	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
CB	51	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	809	Elan Transportation (Limousine Transportation Services, LLC d/b/a)	829	GTP Use Agreement - Custom Limousine Service	08/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	763	Elite Transportation	807	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	674	Emperor Transportation (Skyline Limousines d/b/a)	820	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RJS/RP	445	Endeavor Air	392	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
JJ	290	Enterprise Leasing Company of St. Louis	274	Concession Agreement - PVR	01/01/15	12/31/19	Years 1-5 = \$1,300,555/year or 10% of Gross Revenue
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.
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
RJS/RP	423	Envoy Air	393	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
CB	598	Excel Transportation Services, LLC	809	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RP	500	Executive Delivery (TMP Enterprises Inc. d/b/a)	072	Space Permit	11/01/17	10/31/20	137 sq.ft. at T1 Rental Rate
CB	483	Express Car Service, Inc.	808	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RJS/RP	456	Express Jet Airlines, Inc.	394	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	132	EZ Park (Drury Development Corporation d/b/a)	767	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$5.42 per Public Parking Space
RJS	171	F.A.A.		Memorandum of Agreement	10/01/09	09/30/29	N/A
RJS/RP	335	Federal Express Corporation	384	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Other Charges
RJS/RP	416	Frontier Airlines, Inc.	385	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges
RJS	488	G2 Secure Staff, LLC	243	Space Permit	08/01/13	07/31/18	1,333 sq.ft. at T1 rental rate
RJS	488	G2 Secure Staff, LLC	049	Ground Handling Permit	08/01/17	07/31/20	\$1,200 annually & Fees Collected
RJS	396	Gate Gourmet, Inc.	315	Operating Permit	04/01/13	03/31/18	7% of Gross Revenue New Permit pending downtown approval
RJS	396	Gate Gourmet, Inc.	288	Lease Agreement	09/01/02	04/30/37	\$46,104 ann.
CB	746	Gateway Auto Meter Electronic (Limamoulae Sall d/b/a)	815	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	145	Gateway Express	797	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$246.00 a month per Taxicab
CB	31	GEM Transportation L.L.C.	811	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
RJS/RP	462	GoJet Airlines, L.L.C.	395	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Terminal Rental/Other Charges
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RJS	664	Harris Corp. (fka Exelis)	015	Space Permit	07/01/16	06/30/19	Year 1 = \$6,600 Year 2 = \$6,798 Year 3 = \$7,002
JJ	102	Hertz Corp.	271	Concession Agreement - 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
JJ	652	HG St. Louis, JV (Hudson)	296	Space Permit	02/01/16	01/31/19	T1 Rental Rate x 423 sq. ft.
JJ	652	HG-St. Louis JV (Hudson)	212	News & Gift Concession Agreement	02/01/13	01/31/23	Years 1-2 = \$4,500,000 Years 3-10 = \$4,000,000
JJ	749	HG-St. Louis JV II (Hudson)	214	Electronics Retail CA	12/01/15	01/31/26	Years 3-13 MAG = \$4,000,000
CB	147	Hilton St. Louis Frontenac (Frontenac Property Owner LLC d/b/a)	777	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	07/01/18	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	513	Homewood Suites St. Louis Riverport-Airport West	756	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RJS/RP	778	Horizon Air	406	Airline Operating Agreement	05/01/17	06/30/20	Landing Fees/Other Charges
JJ	538	Host International	415	Concession Agreement -Food & Beverage	10/01/08	12/31/20	10/17 - 9/18 mag \$4,196,495.03 or 80% of Previous year's APF whichever is greater; or combo percent if greater by formula
JJ	538	Host International	034	Space Permit - Cash Room	12/01/16	11/30/19	T1 Rental Rate x 501 sq. ft.

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
KR/JJ	538	Host International	073	Local Concept Restaurant Concession Agreement	12/01/17	05/30/26	Year 1 - \$215,000 Year 2 - \$225,000 Year 3 - \$235,000 Year 4 - \$250,000 Year 5 - \$260,000 Year 6 - \$270,000 Year 7 - \$280,000 Year 8 - \$293,000 or Combo %
KR	783	Hunter Engineering Co.	004	Land Lease	01/01/17	09/30/27	\$10,057/ann.
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
CB	735	Hyatt Regency St. Louis at The Arch	828	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	516	JED Limousines/Country Club Limousine (Pecoraro Limousine LLC d/b/a)	817	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
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.
RP	467	Jett Pro Line Maintenance, LLC	374	Space Permit Airline Service Building	07/01/18	06/30/21	\$13,489.67 ann./\$1,124.14 mon.
RP	542	Kinloch Fire Protection District	258	STL County Lease Agreement	08/01/14	07/31/17	\$1/ann.
RJS	632	Kwame Building Group, Inc.	032	AOB Space Permit	06/01/17	05/31/20	\$12,379.75/ann.
CB	34	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	24	LaQuinta Inn and Suites Westport	744	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	533	Lumiere Casino & Hotels (Tropicana St. Louis, LLC, d/b/a)	826	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	785	Lyft, Inc.	062	TNC GT Use Agreement	08/17/17	08/16/19	Monthly per Pick Up/Drop Off Trip Report
RJS/RP	320	Mesa Airlines, Inc.	396	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
RJS	678	MHS Travel & Charter, Inc.	222	Lease Agreement	07/01/13	06/30/38	\$211,185 ann.
CB	513	Monsanto Company	816	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RP	703	Morpho Trust USA, LLC (Idemia Identity & Security USA LLC, d/b/a)	047	Space Permit	07/01/18	06/30/21	846 sq. ft. @ T1 rental rate

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
CB	21	MO-X, (M&R Transportation, d/b/a)	762	GTP Use Agreement - Van Services	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
JJ	567	National Rent-A-Car System, Inc.	273	Concession Agreement - PVR	01/01/15	12/31/19	\$1,514,555/Per Year MAG Years 1-5
JJ	684	OHM Concession Group, LLC	231	Local Concept Food & Beverage Concession Agreement	02/01/14	01/31/21	MAG: Year 1 = \$250,000 Year 2 = \$275,000 Year 3 = \$275,000 Year 4 = \$325,000 Year 5 - Year 7 = \$375,000 or Combo %
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
CB	740	Park Express (TPS St. Louis East, LLC d/b/a)	765	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$5.42 per Public Parking Space
RJS	525	Passur Aerospace, Inc.	021	Space Permit	04/01/17	03/31/20	\$550/mon.
RP	782	Piedmont Airlines, Inc.	407	Airport Operating Agreement	06/01/17	05/31/20	Landing Fees/Other Charges
CB	628	Premium Transportation	817	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per
RJS/RP	166	PSA Airlines, Inc.	398	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	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	\$5.42 per Public Parking Space
RJS/RP	504	Republic Airlines, Inc.	399	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	499	Risinger's Limousine & Sedan Man (Sauté Foods, Inc. d/b/a)	821	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	756	RiverCity, (PNK, LLC d/b/a)	731	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RAP	679	Robins Apiaries	240	Lease Agreement - Off Airport	08/01/18	07/31/21	\$125/ann.
CB	103	SBNA Airport Cab Service	796	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$246.00 a month per Taxicab
RJS	392	Second Missionary Baptist Church	005	Lease Agreement	03/01/16	02/28/19	\$50 mon./\$600 ann.

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	163	Show Me Airport Taxi Services, Inc.	795	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$246.00 a month per Taxicab
RJS/RP	505	Shuttle America Corporation	400	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
RJS	413	Signature Flight Support Corporation	223	Restated and Amended Lease Agreement	07/01/13	06/30/33	\$778,031.28 ann./\$64,835.94 mon. & Fees Collected
RJS	579	SITA INC. USA	014	Antenna Space Permit	02/01/17	01/31/20	\$550 mon./\$6,600 ann.
CB	37	Skypark Airport Parking LLC	770	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$5.42 per Public Parking Space
RJS/RP	30	SkyWest Airlines, Inc.	401	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	800	Sleep Inn Mainstay-Bridgeton (Rukhsana Hospitality, LLC d/b/a)	776	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/18	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
JJ	47	Smarte Carte	035	Luggage Cart Concession	12/01/16	11/30/21	51% of gross receipts greater than \$9,000/mon.
RJS/RP	715	Southern Air, Inc.	402	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges
RJS/RP	246	Southwest Airlines Co.	387	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges
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.
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.
RS	671	Spire (formerly Laclede Venture Corporation)	230	Lease Agreement	03/01/13	12/22/28	\$17,782 ann. +\$0.10 ppg Royalty
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.
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	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	\$5.42 per Public Parking Space
RP	441	St. Louis Airport Interfaith Chaplaincy, Inc.	051	Space Permit-Chapel	08/01/17	07/31/20	\$1/ann.
CB	257	St. Louis Airport Marriott - Earth City (SLAM, LLC d/b/a)	753	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	257	St. Louis Airport Marriott, (Hospitality Properties Trust d/b/a)	764	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$5.42 per Public Parking Space
CB	575	St. Louis Airport Taxi, LLC	794	GTP Use Agreement - Taxicab	05/01/17	04/30/19	\$246.00 a month per Taxicab
JJ	443	St. Louis Convention & Visitors Comm.	114	Space Permit - Terminal 1 & Terminal 2	02/01/16	01/31/19	\$1/ann.

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
CB	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	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
CB	510	St. Louis Transportation	822	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RP	788	Steele Cleaning, LLC	069	Space Permit	11/01/17	10/31/20	489 sq. ft. @T1 rental rate
RJS	613	STL Fuel Company, LLC	442	Fuel System Lease and Use Agreement	01/01/12	03/31/48	\$622,822.92 ann.
CB	331	Style Limousine/Executive Transfer	823	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per
CB	206	Surestay Plus Hotel by Marriott (formerly Airport Plaza Inn - Kaiser Hotels LLC)	745	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RP	794	Swift Air, LLC	074	Airline Operating Agreement	01/01/18	12/31/20	Landing Fees/Other Charges
RJS	621	Swissport (formerly Servisair)	377	Into-Plane Fueling Permit	08/01/15	07/31/18	\$100 mon./\$1200 ann.
CB	312	The Boeing Company	804	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per
KR	312	The Boeing Company	068	Airport Office Building Lease Agreement	12/01/17	11/30/18	\$7,547 mon./\$90,564/ann.
KR	312	The Boeing Company	080	Airport Office Building Lease Agreement	04/01/18	03/31/21	\$5,291.08 Mon./\$63,493/ann. (Build-out Ph. 1)
KR/RP	312	The Boeing Company	N/A	Interim Right of Entry Permit	09/01/17	08/31/18	N/A
RJS	312	The Boeing Company	017	Operating Permit	08/01/16	07/31/19	\$3,000 mon./\$36,000 ann.
RJS	312	The Boeing Company	154	Special Projects	01/01/85	12/31/34	\$952,473.56 ann.
RJS	312	The Boeing Company	N/A	Site Mgt. & Redev. Agreement	08/08/06	12/31/35	N/A
RJS	312	The Boeing Company	065	Use Agreement	07/31/51	Indef.	Landing Fee
RJS	312	The Boeing Company	066	Test Pad Permit	10/17/65	Indef.	N/A
RJS	312	The Boeing Company	082	Fire Assistance	Indef.	Indef.	N/A
RJS	312	The Boeing Company	085	Permit/Arr.Gear	04/01/83	Indef.	N/A
RJS	312	The Boeing Company	205	Former Sabreliner Site	05/01/09	12/31/34	\$207,521.22/ann.
CB	508	The Gatesworth	814	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
RJS	677	The Magic House	208	Space Permit	10/01/13	09/30/20	\$1/for term of permit
CB	157	The Parking Spot 2	768	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$5.42 per Public Parking Space
CB	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	\$5.42 per Public Parking Space
CB	516	The Parking Spot (TPS Parking Lambert, LLC d/b/a)	769	GTP Use Agreement - Off Airport Parking	04/01/17	03/31/19	\$5.42 per Public Parking Space

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
JJ	230	Thrifty Car Rental	277	Concession Agreement - PVR	01/01/15	12/31/19	MAG = \$360,000/year or Percentage fee -10%
RP	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.
RJS/RP	114	Trans States Airlines, LLC	403	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Terminal Rental/Other Charges
KR	114	Trans States Airlines, LLC	055	Airport Office Building Lease Agreement	10/01/17	09/30/22	Year 1 - \$396,468 Year 2 - \$428,186 Year 3 - \$444,045 Year 4 - \$475,767 Year 5 - \$507,480 Plus Annex Space - years 1-5 = \$9964 ann.
RJS	114	Trans States Airlines, LLC	336	Lease Agreement Bldg. 42	09/01/15	08/31/18	\$49,637.78 mon./\$595,653.40 ann.
RJS	399	Transportation Security Admin.	178	Lease Agreement w/General Services Administration (GSA)	01/01/16	12/31/18	\$580,913.89 ann.
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.
RP	639	TUG Technologies Corporation	052	Cargo City Lease Agreement	08/01/17	07/31/20	\$35,088.57 ann./\$2,924.05 mon.
CB	786	UBER (Raisier, LLC)	061	TNC GT Use Agreement	08/17/17	08/16/19	Monthly per Pick Up/Drop Off Trip Report
RJS/RP	55	United Airlines, Inc.	388	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges
RJS/RP	328	United Parcel Service	389	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Other Charges
RJS	366	United Service Organizations of Mo (USO)	215	Space Permit	02/01/16	01/31/19	\$1/ann.
RJS	450	United States of America (Dept. of Army)	N/A	U.S. Right of Entry - Ballfields	11/01/15	10/31/18	N/A
JJ	221	US Bank	278	CA-Bank	12/01/14	11/30/19	1,083 sq. ft. @ Terminal 1 Rental Rate
CB	302	USA Express	761	GTP Use Agreement - Van Services	04/01/17	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle
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 or MAG 10% Gross Receipts
RJS	262	World Management, Inc.	145	Space Permit	04/01/16	03/31/19	413 sq.ft. @ T1 Rental Rate
RJS	81	Worldwide Flight Services	050	Cargo City Lease Agreement	06/01/17	05/31/20	\$5,570.32 mon.
RP	798	WoW Air EHF	408	Airline Operating Agreement & Terminal Building Space Permit	05/01/18	04/30/21	Landing Fees/Terminal Rental/Other Charges
CB	570	XL Transportation	824	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING
RJS/RP	745	XTRA Airways (TEM Enterprises)	405	Airline Operating Agreement	07/01/16	06/30/19	Landing Fees/Other Charges

Confidential
garvinm@stlouis-mo.gov
2020-01-15 17:39:31 +0000