

List of Contracts Executed and Active

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

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING	CPI Due	NOTES
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	11/30/20	N/A		Contracts Administration
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	06/30/21	Landing Fees/Other Charges		
RP	378	Air Wisconsin	390	Airline Operating Agreement	07/01/16	06/30/21	Landing Fees/Other Charges		
RCS	94	Airport Best Taxi Service, LLC	106	Shared Ride shuttle Concession Agreement	07/01/19	12/XX/2019	No Mag Percentage fee ONLY 7/1/19 6/30/20 9.5% 7/1/20 6/30/21 10% 6/30/22 10.5% 6/30/23 10.75% 7/1/23 6/30/24 11%	7/1/21 7/1/22	Agreement pending cancelation
AMW	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.	109	Cargo City Lease Agreement	07/01/19	06/30/22	\$44,939.40 annually/\$3,744.95 monthly		
RCS	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	219	Into-Plane Fueling Permit	09/01/19	08/31/22	\$100 mon./\$1,200 ann.		Pending
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.		
RJS	202	Airport Terminal Services	040	Space Permit - Concourse A	02/01/17	01/31/20	1,552 sq. ft. @ T1 Rental Rate + 181 sq.ft @ Apron Level unenclosed rate		
RP	202	Airport Terminal Services	089	Space Permit - T1	10/01/18	09/30/21	868 sq. ft. @ T1 Rental Rate	N/A	
RP	202	Airport Terminal Services	071	Space Permit - Airline Services Bldg.	06/01/18	05/31/23	\$2,408.96 mon./\$28,907.55 ann.		
RCS	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		
AMW	469	Airways Cab Co.	830	GTP Use Agreement - Taxicab	05/01/19	04/30/21	\$246.00 a month per Taxicab		
RCS	566	Alamo Car Rental System, Inc.	276	Concession Agreement - PVR	01/01/15	12/31/20	MAG: \$500,555 or 10% of Gross		
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 Services of St. Louis, LLC	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	07/01/22	
RJS/RP	283	American Airlines (TWA Airlines, LLC)	NA	MOA	07/01/06	07/31/21	\$18,069.06 mon./\$216,828.72 ann.		
RJS/RP	283	American Airlines, Inc.	380	Airport Use and Lease Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges		

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RJS	283	American Airlines, Inc.	465	Lease Agreement - Hangar/Office Bldg.	05/01/13	06/30/16	\$42,258.33 mon./\$507,100 ann.		In holdover currently as we work to separate the T-Hangar from the rest of the lease
AMW	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		
AMW	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		
AMW	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.		Renewal Pending
RCS	687	AVendCo, LLC	252	Vending Concession Agreement	12/01/18	11/30/23	Year 1 = \$140,000 Year 2 = \$145,000 Year 3 = \$150,000 Year 4 = \$155,000 Year 5 = \$160,000		
AMW	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		
RCS	80	Avis Rent-A-Car System, Inc.	272	Concession Agreement - PVR	01/01/15	12/31/20	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 = \$2,067,373 or 10% of Gross Year 6		
RCS	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)		
AMW	52	BART Transportation, (KT Hecht d/b/a)	827	GTP Use Agreement - Van Services	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	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		
RS	737	Bi-National Gateway Terminal	353	Dual Customs		01/08/20	N/A		
RS	412	Bi-State/Metro Bus Company	N/A	Operation & Maintenance Plan Light Rail System	07/07/94		N/A		
RCS	148	Budget Rent-A-Car System	275	Concession Agreement - PVR	01/01/15	12/31/20	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 = \$1,337,400 or 10% Gross Revenue Year 6		
RJS	636	CABKA North America, Inc.	085	Lease Agreement	01/01/19	12/31/21	\$7,230 annually		
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		
RCS	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)		
AMW	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		
AMW	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 (CommutAir d/b/a)	064	Airline Operating Agreement	06/01/17	06/30/21	Landing Fees and Other Charges		
RJS	398	City of Berkeley	042	Lease Agreement Firing Range	06/01/17	05/31/20	\$1 ann.		
AMW	120	Clayton Plaza Hotel, formerly Crowne Plaza St. Louis - Clayton (Bemiston Carondelet Corp. d/b/a)	801	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
RCS	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%		
RCS	53	Clear Channel Airports Inc.	092	Space Permit - Terminal 1 Office Space	03/01/19	02/28/22	T1 - 183 sq/ft. x \$52.39 = \$9,587.37 annually or \$798.95 monthly		
AMW	173	Comfort Inn - Westport (MNJ. Inc. d/b/a)	815	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle	N/A	
RP	265	Community America Credit Union	058	Lease Agreement	11/01/17	10/31/20	Year 1 = \$68,9047 Year 2 = \$70,284 Year 3 = \$71,688		
RJS/RP	524	Compass Airlines, Inc.	391	Airline Operating Agreement	07/01/16	06/30/21	Landing Fees/Other Charges		
RCS	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 = Greater of \$65,000/year or 20% of Gross Receipts DAS: MAG = Greater of \$40,000 or \$20,000 per wireless carrier		
RP	820	Contour Aviation	098	Airline Operating Agreement	02/01/19	01/31/22	Landing fees, Terminal rental, other charges		
AMW	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.		
AMW	267	Crowne Plaza Hotel (11228 Lone Eagle Holdings, LLC d/b/a)	802	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
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.		

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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		
AMW	78	Dollar Rent A Car (Missouri Rental & Leasing, Inc. d/b/a)	844	GTP Use Agreement - Off Airport Rent a Car	04/01/19	03/31/21	MAG vs. 9% Adjusted Gross Receipts		
AMW	51	Drury Inn-St. Louis Airport (Drury Inn Lambert Place, L.P. d/b/a)	806	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	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		
AMW	446	Embassy Suites Airport (Sonesta ES Suites St. Louis -Sonesta International Hotels Corp. as agent for Cambridge TRS, Inc. d/b/a)	817	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	232	Embassy Suites St. Louis Airport (Hotel 11237 Lone Eagle, LP d/b/a)	820	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	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	06/30/21	Landing Fees/Other Charges		
RP	290	Enterprise Leasing Company of St. Louis	009	Access Permit - CNG	04/01/16	03/31/20	Compression Charge of \$0.70 per gallon of gasoline		
RCS	290	Enterprise Leasing Company of St. Louis	274	Concession Agreement - PVR	01/01/15	12/31/20	MAG: \$1,300,555 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.	7/1/2022	
RJS/RP	423	Envoy Air	393	Airline Operating Agreement	07/01/16	06/30/21	Landing Fees/Other Charges		
AMW	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		
AMW	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	06/30/21	Landing Fees/Other Charges		
AMW	496	Extended Stay America (ESA P Portfolio Operating Lessee, LLC d/b/a)	823	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	496	Extended Stay America (ESA P Portfolio Operating Lessee, LLC d/b/a)	845	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$5.42 per Public Parking Space		
AMW	132	EZ Park (Drury Development Corporation d/b/a)	839	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$5.42 per Public Parking Space		
RJS	171	F.A.A.	025	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	335	Federal Express Corporation	097	Cargo Facility Lease Agreement	05/01/10	06/30/21	\$1,194,410.21 annually/\$99,534.18 monthly		
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	049	Ground Handling Permit	08/01/17	07/31/20	\$1,200 annually & Fees Collected		
RP	488	G2 Secure Staff, LLC	087	Space Permit	10/01/18	09/30/21	1,333 sq.ft. at T1 rental rate		
RJS	396	Gate Gourmet, Inc.	288	Lease Agreement	09/01/02	04/30/37	\$46,104 ann.	9/22	
RJS	396	Gate Gourmet, Inc.	084	Operating Permit - In-Flight Catering	09/01/18	08/31/21	7% of Gross Revenue		
AMW	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		
AMW	145	Gateway Express	834	GTP Use Agreement - Taxicab	05/01/19	04/30/21	\$246.00 a month per Taxicab		
AMW	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		
RJS/RP	462	GoJet Airlines, L.L.C.	395	Airline Operating Agreement	07/01/16	06/30/21	Landing Fees/Terminal Rental/Other Charges		
AMW	76	Hampton Inn - St. Louis Airport (Drury Development Corporation d/b/a)	805	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	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		Renewal Pending
RCS	102	Hertz Corp.	271	Concession Agreement - PVR	01/01/15	12/31/20	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 Year 6 = \$2,611,300 or 10% Gross Revenue		

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RCS	652	HG St. Louis, JV (Hudson)	297	Space Permit	02/01/19	01/31/22	T1 Rental Rate x 423 sq. ft.		
RCS	652	HG-St. Louis JV (Hudson)	212	News & Gift Concession Agreement	02/01/13	01/31/26	Years 1-2 = \$4,500,000 Years 3-13 = \$4,000,000		
RCS	749	HG-St. Louis JV II (Hudson)	214	Electronics Retail CA	12/01/15	11/30/22	Years 1-6 MAG = \$375,000 as of 12/01/21 \$800,000		
AMW	147	Hilton St. Louis Frontenac (Frontenac Property Owner LLC d/b/a)	826	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	709	Holiday Inn Express & Suites (HIE of St. Louis Airport, LLC d/b/a)	807	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	18	Holiday Inn Express Riverport (Guru Nanak Investment LLC d/b/a)	812	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/19	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	139	Holiday Inn St. Louis Airport (S.L. Airport Hotel LLC d/b/a) 4505 Woodson Road	813	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	651	Hollywood Casino St. Louis (St. Louis Gaming Ventures, LLC d/b/a)	808	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	513	Homewood Suites St. Louis Riverport-Airport West	821	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	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		
RCS	538	Host International	110	Concession Agreement -Food & Beverage	10/01/08	12/31/23	10/18 - 9/19 MAG: \$4,434,968.53 (subsequent 85% of past years's Percentage Fees) vs. Percentage Fee of 11% to 15%		
KR/RCS	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 %		
RCS	538	Host International	034	Space Permit - Cash Room	12/01/16	11/30/19	T1 Rental Rate x 501 sq. ft.		
KR	783	Hunter Engineering Co.	004	Land Lease	10/01/17	09/30/27	\$10,057/ann.	10/2020	
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		
AMW	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		
RP	703	Idemia Identity & Security USA LLC	047	Space Permit	07/01/18	06/30/21	846 sq. ft. @ T1 rental rate		
AMW	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.	10/2023	
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	048	Lease Agreement	01/01/19	12/31/21	\$1/ann.		
RJS	632	Kwame Building Group, Inc.	032	AOB Space Permit	06/01/17	05/31/20	\$12,379.75/ann.		
AMW	34	La Quinta Inn & Suites St. Louis Airport/Riverport (Maryland Heights Hotel LLC. d/b/a)	809	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	24	LaQuinta Inn and Suites Westport 11805 Lackland Road	810	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	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		
AMW	785	Lyft, Inc.	116	TNC GT Use Agreement	08/17/19	08/16/21	Monthly per Pick Up/Drop Off Trip Report		
RJS	829	Majestic Terminal Services, Inc.	125	Cargo Facility Lease Agreement	09/01/19	08/31/22	\$518,836.42 ann. / \$43,236.37 mon.		
AMW	825	Memorable Transporation LLC	103	GTP Use Agreement - Custom Limousine Service	04/01/19	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
RJS/RP	320	Mesa Airlines, Inc.	396	Airline Operating Agreement	07/01/16	06/30/21	Landing Fees/Other Charges		
RJS	678	MHS Travel & Charter, Inc.	222	Lease Agreement	07/01/13	06/30/38	\$227,826.38 ann.	7/1/23	
RCS	196	Missouri Army Guard	208	Former Bridgeton Muni Complex Lease	11/15/15	10/31/30	\$15.00 for term (prepaid)		
RCS	742	Missouri Army Guard		Right of Entry, Survey & Testing	04/10/18	04/09/21	None		
AMW	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		
AMW	21	MO-X, (M&R Transportation, d/b/a)	829	GTP Use Agreement - Van Services	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
RCS	567	National Rent-A-Car System, Inc.	273	Concession Agreement - PVR	01/01/15	12/31/20	MAG: \$1,514,555 or 10% of Gross		
RCS	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 %		

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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		
AMW	740	Park Express (TPS St. Louis East, LLC d/b/a)	837	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$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	06/30/21	Landing Fees/Other Charges		
AMW	628	Premium Transportation	818	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	166	PSA Airlines, Inc.	398	Airline Operating Agreement	07/01/16	06/30/21	Landing Fees/Other Charges		
AMW	711	Quality Inn St. Louis Airport (Ankitha Hospitality Group, LC d/b/a)	824	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	82	Renaissance St. Louis Hotel-Airport (Hotel St. Louis Natural Bridge, LP d/b/a)	803	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	82	Renaissance St. Louis Hotel-Airport, (Hotel St. Louis Natural Bridge, LP d/b/a)	835	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$5.42 per Public Parking Space		
RJS/RP	504	Republic Airlines, Inc.	399	Airline Operating Agreement	07/01/16	06/30/21	Landing Fees/Other Charges		
AMW	155	Residence Inn Earth City, (Dominion Hospitality-Earth City L.L.C d/b/a)	804	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	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		
AMW	756	RiverCity, (PNK, LLC d/b/a)	800	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	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.		
AMW	103	SBNA Airport Cab Service	833	GTP Use Agreement - Taxicab	05/01/19	04/30/21	\$246.00 a month per Taxicab		
RJS	392	Second Missionary Baptist Church	095	Lease Agreement	07/01/19	06/30/22	\$600 annually		
AMW	234	Sheraton Westport Plaza Tower Hotel (Westport Investment Group LLC d/b/a)	822	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	163	Show Me Airport Taxi Services, Inc.	832	GTP Use Agreement - Taxicab	05/01/19	04/30/21	\$246.00 a month per Taxicab		
RJS	413	Signature Flight Support Corporation	223	Restated and Amended Lease Agreement	07/01/13	06/30/33	\$847,650.40 ann./\$70,637.53 mon. & Fees Collected	07/2023	
RJS	579	SITA INC. USA	014	Antenna Space Permit	02/01/17	01/31/20	\$550 mon./\$6,600 ann.		
AMW	37	Skypark Airport Parking LLC	842	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	06/30/21	Landing Fees/Other Charges		
AMW	494	SL Earth City Hotel, LLC (ATIRA Hotels d/b/a) formerly Holiday Inn Airport West 3400 Rider Trail South	819	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
RCS	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	06/30/21	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.	1/1/2022	
RJS/RP	246	Southwest Airlines Co.	387	MOA - Terminal 2 Baggage Expansion	07/01/16	06/30/21	City of St. Louis = \$2,168,960; PFC = \$5,000,000; SWA = \$16,256,040. Contract # 73806 (Ordinance #70617 & 70855).		
RS	671	Spire (formerly Laclede Venture Corporation)	230	Lease Agreement	03/01/13	12/22/28	\$20,359.85 ann. +\$0.10 ppg Royalty	3/1/23	1 optional 5-year renewal term
AMW	183	St. Louis Airport Hilton (SLAH, L.L.C. d/b/a)	816	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	183	St. Louis Airport Hilton, (SLAH, L.L.C. d/b/a)	843	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$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.		
AMW	257	St. Louis Airport Marriott (SLAM, LLC d/b/a)	818	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	257	St. Louis Airport Marriott, (Hospitality Properties Trust d/b/a)	836	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$5.42 per Public Parking Space		
AMW	575	St. Louis Airport Taxi, LLC	831	GTP Use Agreement - Taxicab	05/01/19	04/30/21	\$246.00 a month per Taxicab		
RCS	443	St. Louis Convention & Visitors Comm.	115	Space Permit - Terminal 1 & Terminal 2	02/01/19	02/28/22	\$1/ann.		
AMW	293	St. Louis Earth City Courtyard by Marriott (Courtyard Management Corporation d/b/a)	814	GTP Use Agreement - Hotel/Motel Courtesy Vehicle	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	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	Steelo 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. (minus \$99,870.11 escrow setoff)	1/1/2023	
AMW	828	STL Shuttle Service dba STL Terminal Limo LLC	130	GTP Use Agreement - Custom Limousine Service	04/01/18	03/31/20	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
AMW	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 vehicle		
RP	199	Sun Country Airlines (MN Airlines LLC, d/b/a)	086	Airline Operating Agreement	10/01/18	06/30/21	Landing fees, Terminal rental, other charges		
RP	794	Swift Air, LLC	074	Airline Operating Agreement	01/01/18	12/31/20	Landing Fees/Other Charges		
RP	621	Swissport (formerly Servisair)	377	Into-Plane Fueling Permit	09/01/19	08/31/22	\$100 mon./\$1200 ann.		
KR	312	The Boeing Company	068	Airport Office Building Lease Agreement	12/01/17	11/30/20	\$7,547 mon./\$90,564/ann.		

SPECIALIST	TENANT ID NO.	TENANT	AL NO.	AGREEMENT	TERM		BILLING	CPI Due	NOTES
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) 1st Payment Due-7/1/2018 (\$11.05 x 2329sq.ft=\$2,144.62 Full payment after build-out on 10/1/2018 (\$11.05 x 5,746 sq.ft. = \$5,191.10 \$63,493/ann.		
RJS	312	The Boeing Company	082	Fire Assistance	Indef.	Indef.	N/A		
RJS	312	The Boeing Company	205	Former Sabreliner Site	05/01/09	12/31/34	\$207,521.22/ann.	12/1/2019	
KR/RP	312	The Boeing Company	N/A	Interim Right of Entry Permit	09/01/18	08/31/19	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	085	Permit/Arr.Gear	04/01/83	Indef.	N/A		
RJS	312	The Boeing Company	N/A	Site Mgt. & Redev. Agreement	08/08/06	12/31/35	N/A		
RJS	312	The Boeing Company	154	Special Projects	01/01/85	12/31/34	\$952,473.56 ann.	1/1/22	
RJS	312	The Boeing Company	066	Test Pad Permit	10/17/65	Indef.	N/A		
RJS	312	The Boeing Company	065	Use Agreement	07/31/51	Indef.	Landing Fee		
AMW	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		
AMW	157	The Parking Spot 2 (TPS Parking Lambert Two, LLC d/b/a)	840	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$5.42 per Public Parking Space		
AMW	244	The Parking Spot 3 (CFS 2907St. Louis LLC d/b/a)	838	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$5.42 per Public Parking Space		
AMW	516	The Parking Spot (TPS Parking Lambert, LLC d/b/a)	841	GTP Use Agreement - Off Airport Parking	04/01/19	03/31/21	\$5.42 per Public Parking Space		
RCS	230	Thrifty Car Rental	277	Concession Agreement - PVR	01/01/15	12/31/20	MAG = \$360,000 or Percentage fee -10%		
RJS/RP	114	Trans States Airlines, LLC	403	Airline Operating Agreement	07/01/16	06/30/21	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 (Hangar, Ofc., Ramp, Pkg.)	09/01/15	08/31/18	\$49,637.78 mon./\$595,653.40 ann.		Holdover pending negotiation
RP	114	Trans States Airlines, LLC	118	Space Permit - Airline Services Bldg.	09/01/19	08/31/22	\$3,638.73 mon./\$43,664.79 ann.		
RJS	399	Transportation Security Admin.	088	Lease Agreement w/General Services Administration (GSA)	01/01/19	12/31/21	Year 1 - \$578,217.22 Year 2 - \$593,673.74 Year 3 - \$609,593.95		
RS	558	Trico Properties & Investments, LLC	104	Lease Agreement	10/01/19	09/30/22	Year 1 - \$35,000 Year 2 - \$35,500 Year 3 - \$36,250		
RP	639	TUG Technologies Corporation	052	Cargo City Lease Agreement	08/01/17	07/31/20	\$35,088.57 ann./\$2,924.05 mon.		
AMW	786	UBER (Raisier, LLC)	117	TNC GT Use Agreement	08/17/19	08/16/21	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	328	United Parcel Service	096	Cargo Facility Lease Agreement	05/01/19	06/30/21	\$433,202.86 annually/\$36,100.24 monthly		
RJS	366	United Service Organizations of Mo (USO)	093	Space Permit	03/01/19	02/28/22	\$1/ann.		
RJS	450	United States of America (Dept. of Army)	N/A	U.S. Right of Entry - First Amendment	10/01/18	11/01/19	N/A		
RJS	450	United States of America (Dept. of Army)	N/A	U.S. Right of Entry for Construction	10/01/18	09/30/19	N/A		
RCS	221	US Bank	278	CA-Bank	12/01/14	11/30/20	1,083 sq. ft. @ Terminal 1 Rental Rate + 55% of Transaction fees		
AMW	302	USA Express	828	GTP Use Agreement - Van Services	04/01/19	03/31/21	Greater of \$225 mon./\$2,700 ann. or \$45 per vehicle		
RCS	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 Combo Percentage Fee		
RP	817	Volaris Airlines	090	Airline Operating Agreement (AOA)	01/01/19	12/31/21	Landing Fees/Other Charges	N/A	
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	\$66,843.81 ann. / \$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		
AMW	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		