

# Memorandum



**Date:** June 11, 2020

**To:** Honorable Chairwoman Audrey M. Edmonson  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor

**Subject:** Miami International Airport (MIA) Retroactive Financial Relief Report – April 2020

Agenda Item No. 14(B)(1)  
June 16, 2020

At the April 7, 2020 Board of County Commissioners (Board) meeting, Board members adopted Resolution No. R-332-20 as amended, approving a Retroactive Financial Relief Plan (Relief Plan) for airlines, concessionaires, car rental companies, cargo handlers, general aeronautical service permittees, fixed-base operators and any other tenant providing services at Miami International Airport (MIA), and for the aeronautical business operators at the General Aviation Airports (GAA) due to the precipitous decline in business revenues because of the “coronavirus disease 2019” (COVID-19) pandemic. The Relief Plan, which went into effect on April 18, 2020 complies with the guidelines published by the Federal Aviation Administration (FAA) in early April.

This Relief Plan was approved with an initial term of three months and a one-time three-month extension, subject to monthly reviews. As such, the Miami-Dade Aviation Department (MDAD) has prepared its second monthly report. The report provides data related to the financial relief offers made by the County to its business partners at MIA and GAA for the month of April 2020 as well as updates on the changed financial circumstances due to the COVID-19 crisis.

## Impacts of COVID-19 Pandemic

As state and local governments continue to implement policies to control the rate of COVID-19 infections, they are considering exit strategies from present-day “stay home” orders and easing restrictions to reopen businesses. The aviation industry, which has been severely impacted by the pandemic due to the plunge in the demand for air travel, is also looking at ways to get travelers moving again. U.S. airports are preparing for the “new normal” by reevaluating passenger needs in a COVID-19 world and are reviewing different approaches to address concerns about the safety of travel and the well-being of passengers. While an immediate rebound in the demand for air travel seems unlikely amid health and economic concerns, a variety of measures are being assessed to establish airport protocols that will help boost passenger confidence.

During the month of April 2020, demand for domestic and international air travel further decreased as evidenced by even steeper declines in passenger traffic flows and business revenue levels from those reported for March 2020 throughout most airports nationwide, including MIA. Such impacts are noted below.

### 1. Passenger Traffic at MIA

A comparative analysis of passenger traffic levels for the months of April 2019 and April 2020 shows an average decline in passenger flows (arrivals and departures) of 96.6 percent at MIA, with the total number of domestic and international passengers falling from 3,779,459 passengers

to 129,827 passengers. A more detailed look at the analysis confirms that the number of domestic arrivals decreased by 95 percent, from 952,064 passengers to 47,306 passengers while the number of domestic departures dropped by 94.8 percent, from 985,477 passengers to 51,388 passengers. The number of international arrivals decreased by 99 percent, from 959,969 passengers to 9,384 passengers, whereas the number of international departures fell by more than 97.5 percent, from 881,949 passengers to 21,749 passengers.

On a cumulative basis, a comparative analysis of passenger traffic levels for March 2019 and April 2019 as compared to March 2020 and April 2020 shows an average decline in passenger flows (arrivals and departures) of 70 percent at MIA, with the total number of domestic and international passengers falling from 7,989,600 passengers to 2,398,158 passengers. Furthermore, the analysis confirms that the number of domestic arrivals decreased by 70.8 percent, from 2,057,968 passengers to 600,662 passengers while the number of domestic departures dropped by 66.2 percent, from 2,085,680 passengers to 704,530 passengers. The number of international arrivals decreased by 73 percent, from 1,971,357 passengers to 532,915 passengers, whereas the number of international departures fell by more than 70.1 percent, from 1,874,595 passengers to 560,051 passengers.

2. Gross Revenues Variance Analysis at MIA

A comparative analysis of total gross revenues for concessionaires for the months of April 2019 and April 2020 is represented in Chart A, as shown below. The analysis shows an average decline in total gross revenues of 94 percent, with revenues falling from \$85,251,113 to \$5,009,223 for concession operators contracted to pay Minimum Annual Guarantee (MAG) payments in addition to rent as well as concession operators and car rental companies whose MAG payments include rent.

Chart A – Total Gross Revenues Variance Analysis for April 2020

<b>Type of Gross Revenues</b>	<b>April 2019</b>	<b>April 2020</b>	<b>Variance</b>	<b>Percent Decrease</b>
MAG and Rent (Duty Free Stores and Concessions who pay MAG as well as rent payments)	\$15,390,427	\$932,570	\$14,457,857	94%
MAG only (Concessions who pay MAG only as part of their rent payments)	\$25,275,752	\$914,218	\$24,361,534	96%
Car Rentals (MAG includes rent)	\$44,584,934	\$3,162,435	\$41,422,499	93%
<b>Total:</b>	<b>\$85,251,113</b>	<b>\$5,009,223</b>	<b>\$80,241,890</b>	<b>94%</b>

On a cumulative basis, a comparative analysis of total gross revenues for concessionaires for March 2019 and April 2019 as compared to March 2020 and April 2020 shows an average decline in total gross revenues of 67 percent, with revenues falling from \$172,080,503 to \$56,448,582 for concession operators contracted to pay Minimum Annual Guarantee (MAG) payments in addition to rent as well as concession operators and car rental companies whose MAG payments include rent.

Retroactive Financial Relief Plan

Per Resolution No. R-332-30 as amended, MDAD offered financial relief to airlines, concessionaires car rental companies, cargo handlers, general aeronautical service permittees, fixed-base operators and any other tenant providing services at MIA as well as the aeronautical business operators at GAA. A summary of the different types of financial relief offered is as follows:

- 1) Deferral of monthly rent payments and other related charges for passenger and cargo airlines and all ancillary businesses with such expenses retroactive to March 1, 2020 through May 31, 2020.
- 2) Waiver of monthly Minimum Annual Guarantee (MAG) payments, rent, and other related fees for duty-free stores and any other concession operators contracted to pay MAG monthly payment as well as monthly rent. Such waivers would be retroactive to March 1, 2020 through May 31, 2020. These concessionaires will continue to pay the assigned percentage fee of gross revenues in lieu of the MAG and rent for such time period.
- 3) Waiver of MAG monthly payments and other related fees for all other concessionaires, car rentals and operators with such MAG payments retroactive to March 1, 2020 through May 31, 2020. These concessionaires, car rentals and other operators will continue to pay the assigned percentage fee of gross revenues in lieu of the MAG for such time period.
- 4) Aircraft parking charges in excess of those incurred in December 2019 were credited back to the airlines. For April 2020, the amount was \$292,873 for a cumulative two-month total of \$438,981.

Chart B, as shown below, illustrates the total dollar amounts of relief provided by the County to its business partners at MIA and GAA for the month of April 2020 as well as the billed percentage fee from gross revenues. Each relief offer made and accepted or declined for the month of April 2020 is detailed on Attachment 1, as enclosed.

Chart B – Relief Provided to the County’s Business Partners at MIA and GAA for April 2020

<b>Business Partners</b>	<b>Relief Provided for April 2020</b>	<b>Billed Percentage Fee from Gross Revenues</b>
Airline Rent Deferred	\$7,130,117	
Other Rents Deferred (Cargo Handlers, General Aeronautical Services Permittees, Maintenance Repair Operators, General Aviation Airports, Fixed-Base Operators, Development Leases)	\$1,590,946	
Waiver of MAG and Rent (Duty Free Stores and Concessions who pay MAG and rent payments)	\$3,839,903	\$302,490
Waiver of MAG only (Includes other Concessions who pay MAG only as part of their rent payments)	\$4,202,095	\$228,166
Car Rentals (MAG Payment Includes Rent)	\$3,388,968	\$309,757

On a cumulative basis (March 2020 and April 2020), the total dollar amounts of relief provided by the County to its business partners at MIA and GAA as well as the billed percentage fee from gross revenues are shown below in Chart C. Each relief offer made and accepted or declined is detailed on Attachment 2, as enclosed.

Chart C – Cumulative Relief Provided to the County’s Business Partners at MIA and GAA

<b>Business Partners</b>	<b>Relief Provided (Cumulative)</b>	<b>Billed Percentage Fee from Gross Revenues (Cumulative)</b>
Airline Rent Deferred	\$14,260,234	
Other Rents Deferred (Cargo Handlers, General Aeronautical Services Permittees, Maintenance Repair Operators, General Aviation Airports, Fixed-Base Operators, Development Leases)	\$3,181,892	
Waiver of MAG and Rent (Duty Free Stores and Concessions who pay MAG and rent payments)	\$7,679,807	\$2,566,651
Waiver of MAG only (Includes other Concessions who pay MAG only as part of their rent payments)	\$8,404,190	\$2,109,256
Car Rentals (MAG Payment Includes Rent)	\$6,777,936	\$3,041,248

This relief offer is supplemental to any federal aid (e.g., loans, loan guarantees, grants, paycheck protection program, employee retention credits, payroll tax deferrals, etc.) our business partners may be eligible for through the CARES Act.

Pursuant to Ordinance No. 14-65, this memorandum will be placed on a Board agenda for review within 30 days.

Should you have any questions or require additional information, please contact Lester Sola, Miami-Dade Aviation Department Director at 305-876-7066.

- C: Abigail Price-Williams, County Attorney  
 Geri Bonzon-Keenan, First Assistant County Attorney  
 Jack Osterholt, Deputy Mayor, Office of the Mayor  
 Lester Sola, Aviation Director  
 Yinka Majekodunmi, CPA, Commission Auditor  
 Eugene Love, Agenda Coordinator  
 Melissa Adames, Acting Director, Clerk of the Board

Miami-Dade Aviation Department  
 Summary of Relief Offered for April 2020  
 (Amounts shown are monthly)  
 Attachment 1 - Summary

Company	(1) Total Relief Offered	(2) Airline Rent Deferred	(3) All Other Rent Deferred	(4) Concession MAG Waived	(5) Other Concession MAG Waived	(6) Total Relief Provided	(7) Total Relief Declined	(8) Concession Fee Billed	(9) Total Companies Offered Relief	(10) Companies That Accepted Relief	(11) Companies That Declined Relief
Airlines	\$ 5,993,322	\$ 5,868,882	-	\$ -	-	\$ 5,868,882	\$ 70,076	-	42	34	3
Terminal	1,498,281	1,261,235	-	-	-	1,261,235	1,163	-	10	5	1
Cargo	-	-	-	-	-	-	-	-	-	-	-
Concessionaires	3,839,903	-	-	3,839,903	-	3,839,903	-	302,490	11	11	-
Other	3,646,261	-	-	-	3,452,095	3,452,095	-	228,166	51	40	-
Car Rental	3,388,968	-	-	-	3,388,968	3,388,968	-	309,757	15	15	-
Cargo Handling Companies	979,088	-	979,088	-	-	979,088	-	-	7	7	-
Developer (Development Leases) *	107,344	-	2,250	-	-	2,250	43,626	-	4	2	1
General Aeronautical Services Permit (GASP)	160,946	-	160,946	-	-	160,946	-	-	5	5	-
Maintenance & Repair Operators (MRO)	318,281	-	157,728	-	-	157,728	-	-	5	4	-
Fixed Based Operators	1,030,889	-	110,890	-	750,000	860,890	42,118	-	7	4	1
Other - Permittees	-	-	-	-	-	-	-	-	-	-	-
General Aviation Airport - Homestead	2,759	-	200	-	-	200	2,365	-	3	1	1
General Aviation Airport - Opa Locka **	1,002	-	1,002	-	-	1,002	-	-	1	1	-
General Aviation Airport - Kendall Tamiami	48,861	-	29,804	-	-	29,804	11,113	-	7	4	1
Other	936,833	-	149,038	-	-	149,038	104,701	-	94	25	22
<b>Totals</b>	<b>\$ 21,952,736</b>	<b>\$ 7,130,117</b>	<b>\$ 1,590,946</b>	<b>\$ 3,839,903</b>	<b>\$ 7,591,063</b>	<b>\$ 20,152,029</b>	<b>\$ 275,161</b>	<b>\$ 840,413</b>	<b>262</b>	<b>158</b>	<b>30</b>

Note:

All data presented is based on the relief confirmations received from our partners as of May 18, 2020

Since most of our partners self report their revenue, there will be a one month lag in providing monthly information

- (1) Amount of relief offered to our partners
- (2) Amount of rent deferral accepted by our airline partners
- (3) Amount of rent deferral accepted by all non airline partners
- (4) MAG payments, rent and other related fees for duty-free stores and any other concession operator contracted to pay MAG monthly payments as well as monthly rent that was waived and operators with such MAG payment that was waived
- (5) MAG payments and other related fees for all other concessionaires, car rentals and operators with such MAG payment that was waived
- (6) Amount of relief accepted by our partners
- (7) Amount of relief declined by our partners
- (8) Amount of percentage fee billed
- (9) Number of companies relief was offered to
- (10) Number of companies that accepted the relief
- (11) Number of companies that declined the relief

\* Excludes developmental leases that are not aeronautical in nature (ie. AVE)

\*\* Excludes leases that are not aeronautical in nature (ie. Amazon)

Miami-Dade Aviation Department  
 Detail of Relief Offered, by Company for April 2020  
 (Amounts shown are monthly)  
 Attachment 1 - Detail

Company	Total Co.	Total Relief Offered	Airline Rent Deferred	All Other Rent Deferred	Concession MAG Waived	Other Concession MAG Waived	Concession Fee Billed	Total Relief Provided	Total Relief Declined	Companies Accepting Relief	Companies Declining Relief
<b>Airlines - Terminal</b>											
ABC Aerolineas S.A. de CV dba Interjet		6,258	6,258					6,258	-	1	
Aerolineas Argentinas		17,302	17,302					17,302	-	1	
Aerovias de Mexico SA de CV		7,141	7,141					7,141	-	1	
Air Canada		28,908	28,908					28,908	-	1	
Air Europa Lineas Aereas SA		2,458	2,458					2,458	-	1	
Air France		21,529	21,529					21,529	-	1	
Air Italy SPA		3,230	-					-	-		
Allitalia-Societa' Aerea Italiana SPA		17,254	17,254					17,254	-	1	
American Airlines Inc.		4,372,458	4,372,458					4,372,458	-	1	
Aruba Airlines International LLC		6,760	6,760					6,760	44,353	1	1
Atlas Air Inc.		44,353	-					-	-		
Avianca - Aerovias Nacionales de Colombia SA		92,993	92,993					92,993	-	1	
Bahamasair Holdings Ltd		17,001	17,001					17,001	-	1	
Boliviana de Aviacion		4,299	4,299					4,299	-	1	
British Airways		29,450	-					-	-		
Caribbean Airlines Limited CO		14,020	14,020					14,020	-	1	
Cayman Airways Ltd		7,778	-					-	-		
Concesionaria Vuela Compania de Aviacion SAPI de C		3,254	3,254					3,254	-	1	
COPA Airlines		16,043	16,043					16,043	-	1	
Delta Air Lines Inc.		295,337	295,337					295,337	-	1	
El Al Israel Airlines		44,316	44,316					44,316	-	1	
Envoy Air Inc.		8,242	8,242					8,242	-	1	
Frontier Airlines		3,697	3,697					3,697	-	1	
GOL Linhas Aereas S.A. Inc.		1,900	1,900					1,900	-	1	
IBC Airways Inc.		78,608	78,608					78,608	-	1	
Iberia LAE SA Operadora		11,994	-					-	-		
KLM Royal Dutch Airlines		4,402	4,402					4,402	-	1	
LATAM Airlines Group SA		447,979	447,979					447,979	-	1	
LOT Polish Airlines Joint Stock Company		2,494	2,494					2,494	-	1	
Lufthansa Airlines		33,415	33,415					33,415	-	1	
Miami Air International Inc.		42,443	42,443					42,443	-	1	
Public Joint Stock Company -Aeroflot - Russian Air		6,519	6,519					6,519	-	1	
Qatar Airways		10,141	10,141					10,141	-	1	
Surinam Airways		2,672	2,672					2,672	-	1	
Swift Air LLC		24,072	-					-	24,072		1
TACA - Grupo TACA		31,532	31,532					31,532	-	1	
Transportes Aereos Portugueses SA aka TAP Portugal		1,758	1,758					1,758	-	1	
Turkish Airlines		85,821	85,821					85,821	-	1	
United Airlines, Inc.		126,414	126,414					126,414	-	1	
ViateHoy LLC dba Havana Air		1,912	-					-	-		
Virgin Atlantic Airways Ltd		13,514	13,514					13,514	-	1	
WestJet, an Alberta Partnership		1,651	-					-	1,651		1
	42	5,993,322	5,868,882					5,868,882	70,076	34	3

Company	Total Co.	Total Relief Offered	Airline Rent Deferred	All Other Rent Deferred	Concession MAG Waived	Other Concession MAG Waived	Concession Fee Billed	Total Relief Provided	Total Relief Declined	Companies Accepting Relief	Companies Declining Relief
<b>Airlines - Cargo</b>											
21 AIR, LLC		6,284	-	-	-	-	-	-	-	-	-
ABX Air		27,258	-	-	-	-	-	-	-	-	-
Centurion Air Cargo		374,342	374,342	-	-	-	-	374,342	-	1	-
DHL Aero Expresso		189,514	-	-	-	-	-	-	-	-	-
Federal Express Corporation		173,908	173,908	-	-	-	-	173,908	-	1	-
LAN Cargo S.A.		13,937	13,937	-	-	-	-	13,937	-	1	-
Sky Lease I, Inc.		12,828	-	-	-	-	-	-	-	-	-
Tampa Cargo S.A. Ika Tampa Airlines		391,762	391,762	-	-	-	-	391,762	-	1	-
Western Global Airlines LLC		1,163	-	-	-	-	-	-	1,163	-	1
United Parcel Service		307,286	307,286	-	-	-	-	307,286	-	1	-
	<b>10</b>	<b>1,498,281</b>	<b>1,261,235</b>					<b>1,261,235</b>	<b>1,163</b>	<b>5</b>	<b>1</b>
<b>Concessionaires</b>											
Airball Sports II LLC		7,887	-	-	7,887	-	-	7,887	-	1	-
Airport Subway II LLC		1,940	-	-	1,940	-	-	1,940	-	1	-
Alclear LLC		5,565	-	-	5,565	-	-	5,565	-	1	-
Areas USA, Inc. - 003022/005275		276,937	276,937	-	276,937	-	25,126	276,937	-	1	-
Concessions Miami LLC		214,966	-	-	214,966	-	9,207	214,966	-	1	-
Dada County Federal Credit Union (Rent plus transaction fee)		2,774,496	-	-	2,774,496	-	8,814	2,774,496	-	1	-
Daddy's Daycare LLC		143	-	-	143	-	185	143	-	1	-
Marlins Airport Retail Operator LLC		1,552	-	-	1,552	-	-	1,552	-	1	-
Miami Airport Concession LLC		425,416	-	-	425,416	-	240,897	425,416	-	1	-
Smartie Carte Inc		31,344	-	-	31,344	-	6,949	31,344	-	1	-
URW Airports, LLC		99,658	-	-	99,658	-	11,312	99,658	-	1	-
	<b>11</b>	<b>3,839,903</b>			<b>3,839,903</b>		<b>302,490</b>	<b>3,839,903</b>		<b>11</b>	<b>0</b>
<b>Concessionaires</b>											
27 Entrepreneurs Miami International Airport LLC		12,784	-	-	12,784	-	251	12,784	-	1	-
305 Pizza At MIA LLC		15,605	-	-	15,605	-	6,007	15,605	-	1	-
Air Sun JV - #5355 #4942		13,774	-	-	13,774	-	-	13,774	-	1	-
AMS of South Florida SGH JV (Hudson Group)		24,893	-	-	24,893	-	-	24,893	-	1	-
AMS-TEI Miami Joint Venture		287,858	-	-	287,858	-	11,154	287,858	-	1	-
ATM OPS INC DBA BITSTOP		1,000	-	-	1,000	-	-	1,000	-	1	-
BFC Airport Stores LLC		13,586	-	-	13,586	-	-	13,586	-	1	-
Bijoux Nouveau Inc - 003173/003174		58,836	-	-	58,836	-	-	58,836	-	1	-
Bongos Cuban Cafe Miami Inc dba Estefan Kitchen Ex		14,102	-	-	14,102	-	3,304	14,102	-	1	-
Brookstone Stores Inc		10,123	-	-	10,123	-	-	10,123	-	1	-
Carrie Concessions Inc - 011261 (Replace Lease 000283)		14,167	-	-	14,167	-	6,022	14,167	-	1	-
Chef Creole Airport LLC		8,731	-	-	8,731	-	3,238	8,731	-	1	-
Chiefs of the Caribbean LLC		13,711	-	-	13,711	-	-	13,711	-	1	-
Communitel Inc - 002231/003759		9,050	-	-	9,050	-	1,462	9,050	-	1	-
Cuban Crafters MIA LLC		6,469	-	-	6,469	-	20	6,469	-	1	-
Duty Free Americas Beauty, LLC		141,459	-	-	141,459	-	-	141,459	-	1	-
Exacerta LLC		24,347	-	-	24,347	-	-	24,347	-	1	-
FCG of FL Inc Optig as Faber MIA LLC		115,962	-	-	115,962	-	7,892	115,962	-	1	-
Fig & Ferniel at MIA, LLC		31,319	-	-	31,319	-	22	31,319	-	1	-
Global Concessions Inc		520,592	-	-	520,592	-	46,098	520,592	-	1	-
Half Moon Empanadas at MIA LLC		9,858	-	-	9,858	-	203	9,858	-	1	-
Holiday CVS, LLC (CVS #10731-01)		19,547	-	-	19,547	-	5,987	19,547	-	1	-
Host International Inc - 000197/006812		624,631	-	-	624,631	-	14,310	624,631	-	1	-
Icebox Cafe at MIA LLC		24,116	-	-	24,116	-	-	24,116	-	1	-
InMotion Entertainment Group LLC		9,543	-	-	9,543	-	-	9,543	-	1	-
Lenlyn Limited dba ICE Currency Services USA - 004192/010449		209,112	-	-	209,112	-	1,499	209,112	-	1	-
Master ConcessionAir LLC		55,439	-	-	55,439	-	2,247	55,439	-	1	-
Miami Concepts LLC		23,558	-	-	23,558	-	-	23,558	-	1	-
MSI Foods and Services Inc. - 011192/011297		4,167	-	-	4,167	-	-	4,167	-	1	-
Newslink of South Florida LLC		538,404	-	-	538,404	-	-	538,404	-	1	-
NewZoom LLC dba ZoomSystems		19,812	-	-	19,812	-	-	-	-	-	-
Perry Ellis Menswear LLC		6,692	-	-	6,692	-	-	6,692	-	1	-
Safe Wrap of Florida JV LLC		318,162	-	-	318,162	-	872	318,162	-	1	-
Taxco Sterling Company Inc		21,614	-	-	21,614	-	-	21,614	-	1	-
WDFG North America LLC - 007913		180,473	-	-	180,473	-	6,706	180,473	-	1	-
	<b>35</b>	<b>3,403,514</b>			<b>3,383,702</b>		<b>117,294</b>	<b>3,383,702</b>		<b>34</b>	<b>0</b>

Company	Total Co.	Total Reiter Offered	Airline Rent Deferred	All Other Rent Deferred	Concession MIA/Waived	Other Concession MIA/Waived	Concession Fee Billed	Total Reiter Provided	Total Reiter Declined	Companies Accepting Reiter	Companies Declining Reiter
<b>Other Concessionaires</b>											
94th Spirit Grill, LLC		6,212				6,212	-	6,212	-	1	
AC Holdings Inc dba CNN Airport Network		12,500				12,500	-	12,500	-	1	
American Airlines Federal Credit Union		18,058				60	60	-	-		
American Express Travel Related Services Company I		103,600				101,424	101,424	-	-		
American Shuttle Inc		21,261				-	-	-	-		
Electronic Media Systems Inc (WIFI)		45,833				45,833	-	45,833	-	1	
Global Lounge AV MIA LLC - 010028/011031		831				720	831	720	-	1	
Global Lounge LA MIA LLC (LATAM) - 010323/011094		2,296				2,296	-	2,296	-	1	
Global Lounge TK MIA Term E, LLC (Turkish Airlines) - 011093/011094		60				-	-	-	-		
Hilton Miami Airport		31,095				9,389	9,389	-	-		
IMCMV MIA Airport, LLC		60				-	-	-	-		
Pfeffer & Main Holdings LLC dba Comfort Suites MI		60				-	-	-	-		
Resorts World Omni LLC		100				-	-	-	-		
Robert Abraham Shoeshine		60				-	-	-	-		
Sherry Frontenac Resort Inc dba Sherry Frontenac H		60				-	-	-	-		
Travelers Partners LLC dba Days Inn Miami Airport		60				-	-	-	-		
	16	242,747				68,393	110,873	68,393	-	6	0
<b>Car Rental</b>											
Advantage Opco LLC dba Advantage Rent A Car		52,565				52,565	778	52,565	-	1	
Alamo Rental (US) Inc.		932,494				932,494	47,194	932,494	-	1	
Avis Rent A Car System LLC		284,880				284,880	30,881	284,880	-	1	
Budget Rent A Car System Inc.		265,206				265,206	29,700	265,206	-	1	
DTG Operations, Inc. dba Thrifty Rent A Car		160,572				160,572	14,569	160,572	-	1	
DTG Operations, Inc. dba Dollar Rent A Car		245,201				245,201	23,256	245,201	-	1	
Enterprise Leasing Company		187,445				187,445	37,214	187,445	-	1	
E-Z Rent-A-Car Inc.		44,686				44,686	1,665	44,686	-	1	
National Rental (US), Inc.		163,998				163,998	19,186	163,998	-	1	
P&P Family Auto Rental Corp		14,662				14,662	1,312	14,662	-	1	
Payless Rental System, Inc.		20,388				20,388	1,548	20,388	-	1	
Roam Rental Car of Miami LLC dba ACE Rent a Car		20,113				20,113	1,721	20,113	-	1	
Royal Rent-A-Car Systems of Florida		12,066				12,066	945	12,066	-	1	
Sixt Rent A Car LLC		433,089				433,089	42,727	433,089	-	1	
The Hertz Corporation		551,603				551,603	56,972	551,603	-	1	
	15	3,388,968				3,388,968	309,757	3,388,968	-	15	0
<b>Cargo Handling Companies</b>											
Alliance Ground International LLC		150,978						150,978	-	1	
Cargo Force Inc		55,387						55,387	-	1	
National Airport Services Inc		32,187						32,187	-	1	
Stratair, LLC		166,380						166,380	-	1	
Swissport Cargo Services LP		87,430						87,430	-	1	
Tri-Star Airport Handling Services Company		81,601						81,601	-	1	
Worldwide Flight Services Inc		405,124						405,124	-	1	
	7	979,088						979,088	-	7	0
<b>Developer (Development Leases)</b>											
AMB Codina MIA Cargo Center LLC		61,467						-	-		
AA Acquisitions LLC - Opa Locka		43,626						-	43,626		1
International Flight Center - TMB Lot 46 LLC - Tamiami		1,381						1,381	-	1	
International Flight Center - TMB Lot 48 LLC - Tamiami		870						870	-	1	
	4	107,344						2,250	43,626	2	1
<b>General Aeronautical Services Permit (GASP)</b>											
American Sales and Mgmt Org LLC		17,621						17,621	-	1	
G2 Secure Staff LLC		321						321	-	1	
Swissport USA Inc		86,597						86,597	-	1	
Triangle Services of Florida Inc		23,539						23,539	-	1	
Ultra Aviation Services		32,868						32,868	-	1	
	5	160,946						160,946	-	5	0



Company	Total Co.	Total Relief Offered	Airline Rent Deferred	All Other Rent Deferred	Concession MAG Waived	Other Concession MAG Waived	Concession Fee Billed	Total Relief Provided	Total Relief Declined	Companies Accepting Relief	Companies Declining Relief
<b>Maintenance &amp; Repair Operators (MRO)</b>											
AAR Aircraft Services, Inc.		116,648		116,648				116,648	-	1	
Aerotech Miami, Inc.		13,413		13,413				13,413	-	1	
Commercial Jet Inc		160,553		-				-	-		
F&E Aircraft Maintenance		19,236		19,236				19,236	-	1	
Jet Aircraft Maintenance Inc		8,431		8,431				8,431	-	1	
	5	318,281		157,728				157,728	-	4	0
<b>Fixed Based Operators</b>											
Signature Flight Support		793,307		43,307		750,000		793,307	-	1	
BFFE Inc dba Homestead Executive Jet Center - Homestead		6,853		6,853				6,853	-	1	
Roberts Air South - Homestead		5,139		5,139				5,139	-	1	
Alliantic Aviation - Opa Locka LLC		93,897		-				-	-		
Turnberry Airport Holdings LLC co Turnberry Assoc - Opa Locka		42,118		-				-	42,118		1
International Flight Center Inc - Tamiami		33,984		-				-	-		
Reliance Aviation - Miami LLC - Tamiami		55,591		55,591				55,591	-	1	
	7	1,030,889		110,890		750,000		860,890	42,118	4	1
<b>Other Permits</b>											
<b>General Aviation Airport - Homestead</b>											
Air Wave Tours LLC dba Paramotor Instructor		200		200				200	-	1	
Unusual Attitudes Inc dba Miami Gliders		194		-				-	2,365		1
Skydive Mia Inc		2,365		-				-	2,365		1
	3	2,759		200				200	-	1	1
<b>General Aviation Airport - Opa Locka</b>											
Biscayne Capital LLC		1,002		1,002				1,002	-	1	
	1	1,002		1,002				1,002	-	1	0
<b>General Aviation Airport - Kendall Tamiami</b>											
Advance Real Estate Holding LLC		4,944		-				-	-		
Air Sal Inc		11,770		11,770				11,770	-	1	
CR Aviation Inc		6,399		6,399				6,399	-	1	
Peninsula Avionics Inc		7,544		7,544				7,544	-	1	
Silver Express Co Inc		4,092		4,092				4,092	-	1	
Tamiami Air Inc		11,113		-				-	11,113		1
Wings Over Miami Museum Inc		3,000		-				-	-		
	7	48,861		29,804				29,804	11,113	4	1
<b>Other</b>											
AI-Flex Exterminators Inc		23,368		23,368				23,368	-	1	
Miami Dade Public Works Department		57,094		-				-	-		
The Termite Doctor LLC		10,078		10,078				10,078	-	1	
US GSA		56,705		-				-	-		
Everglades Pipe Lines Co		4,738		-				-	-		
KAPP Industries Inc		1,739		1,739				1,739	-	1	
Fato LLC		1,705		-				-	-		
Harris Corporation		812		-				-	-		
Value Logistics, Corporation		2,413		2,413				2,413	-	1	
Warner & Rosen Inc		1,255		1,255				1,255	-	1	
Miami Dade Community College		18,668		-				-	18,668		1
Miami Dade Fire Department		10,745		-				-	-		
Miami Dade Corrections and Rehabilitation		28,724		-				-	-		
24/7 Customs Inc		234		-				-	-		
Aeronautical Radio Inc		3,805		-				-	-		
Aerotrux Holdings LLC dba AeroTrust		36,095		36,095				36,095	-	1	
Airborne Maintenance and Engineering Services Inc		241		-				-	241		1
Airbus Service Co Inc		57,814		-				-	-		
Aircraft Technical Professionals Inc		206		-				-	206		1
Airline Type Ratings International, LLC.		274		-				-	-		
All Distributors Inc		198		-				-	-		
Alliance Aviation Inc		3,065		-				-	-		
Allied Aviation Fueling of Miami, Inc.		1,328		-				-	1,328		1
Archer Western - De Moya Joint Venture		5,761		-				-	-		
Aviation Main Services Inc		9,342		-				-	9,342		1
Aviation Maintenance Training Inc		2,614		-				-	-		

Company	Total Co.	Total Relief Offered	Aviation Rent Deferred	All Other Rent Deferred	Concession MAG Waived	Other Concession MAG Waived	Concession Fee Billed	Total Relief Provided	Total Relief Declined	Companies Accepting Relief	Companies Declining Relief
B & G Instruments Inc		2,434							2,434		1
Baker Audio Inc		224							224		1
Brinks Inc		3,853		3,853				3,853		1	
Carnival Cruise Lines, A Div of Carnival Corp		9,524									
Cavotec Int US Inc		8,594									
CBRE Inc		5,889		5,889				5,889		1	
Central Florida Equipment Rentals Inc		1,192									
Clark, Alvarado Insurance Agency, Inc.		1,888							1,888		1
Cuban Pilots Association		6,094									
Dade GSE Inc		7,757		7,757				7,757		1	
Direct Airline Services Inc		1,817		1,817				1,817		1	
Direct Flowers Distributors, Inc dba Nature's Flow		29,824							29,824		1
East Coast Tank Sealing Inc		2,398							2,398		1
EasyScripts LLC		3,300									
El Dorado Furniture Corp		11,559		11,559				11,559		1	
Embry-Riddle Aeronautical University		5,073							5,073		1
Export Americas Corp		2,201							2,201		1
Federal Aviation Administration		1,794							1,794		1
Federal Bureau of Investigation		20,974									
FJ Turbine Power Inc		12,846									
Flight Tech Worldwide Corp		745		745				745		1	
Florida Power and Light Co		12,985									
General Asphalt Company Inc		1,086							1,086		1
Global Crossing Airlines LLC		2,708		2,708				2,708		1	
Global Security Associates LLC		1,496									
Idemia Identity & Security USA, LLC		3,586		3,586				3,586		1	
Immaculate Flight LLC		288									
International Bonded Couriers		7,219							7,219		1
International Trade Brokers and Forwarders Co		1,501									
Jetstream International LLC		581									
Jet Air Venezuela Corporation		1,422									
JL Welding Inc		1,344							1,344		1
Logistica Group, Inc		1,281									
Masdeu Five Corp db/a General Patrol Services		2,411		2,411				2,411		1	
Maximus Global Services, LLC		1,615									
McDonald & McDonald PA		993		993				993		1	
Neptune Trading LLC		3,243							3,243		1
Norwegian Cruise Line		1,631									
Ocean Drive Limousines Inc So Fla		2,400		2,400				2,400		1	
Pan Am Intl Flight Academy		101,236									
Pivotal Utility Holdings Inc dba Florida City Gas		1,416									
Puerto Rico Air Management Services dba PRAMS AIR		364		364				364		1	
Quality Container Terminal Inc		3,165									
Regional Elite Airline Services		4,861									
Republic Airways Holdings Inc dba Republic Airline		593									
Royal Caribbean Cruises Ltd		1,742									
Seasif Pacific, LLC		582									
SER Jobs for Progress Inc		2,846		2,846				2,846		1	
Skycrew Aviation, Inc., dba 1StepPrep		1,931		1,931				1,931		1	
Smiths Detection Inc		7,450							7,450		1
STS Services Inc dba STS Aerostaff Service		819		819				819		1	
Sunset Pharmacy Discount dba La Colonia Pharmacy		1,760							1,760		1
Sunshine Gasoline Distributors Inc		1,148									
Swissport SA Fuel Services LLC		7,601		7,601				7,601		1	
The International Air Cargo Association		1,228									
Trans-Caribbean Air Export & Import Inc		1,628									
Trans-Caribbean Cargo Corp		3,604									
Turbine Engine Center Inc		11,500									
Turbopower LLC		13,000		13,000				13,000		1	
Tursair Fueling Inc		1,119							1,119		1
Ultimate Aircraft Appearance (Georgia) LLC		677									
Urban League of Palm Beach County, Inc.		1,183							1,183		1
US Department of Homeland Security		201,844									
US Dept of State		25,156									
US Security Associates, Inc.		1,124									
US Security Associates, Inc.		3,257		3,257				3,257		1	
World BASC Organization, Inc.		4,677							4,677		1
World Freight Company Investment Inc		613		613				613		1	
Xtreme Aviation, LLC.		936,833		149,038				149,038		25	22
<b>Totals</b>	<b>94</b>	<b>21,952,736</b>	<b>7,130,117</b>	<b>1,590,946</b>	<b>3,839,903</b>	<b>7,591,063</b>	<b>840,413</b>	<b>20,152,029</b>	<b>275,161</b>	<b>158</b>	<b>30</b>

**Miami-Dade Aviation Department**  
**Summary of Relief Offered for March and April 2020 Combined**  
 (Amounts shown are for two months)  
 Attachment 2 - Summary

Company	(1) Total Relief Offered	(2) Airline Rent Deferred	(3) All Other Rent Deferred	(4) Concession MAG Waived	(5) Other Concession MAG Waived	(6) Total Relief Provided	(7) Total Relief Declined	(8) Concession Fee Billed	(9) Total Companies Offered Relief	(10) Companies That Accepted Relief	(11) Companies That Declined Relief
Airlines	\$ 11,986,643	\$ 11,737,764	\$ -	\$ -	\$ -	\$ 11,737,764	\$ 140,152	\$ -	42	34	3
Terminal	2,996,561	2,522,470	-	-	-	2,522,470	2,325	-	10	5	1
Cargo	-	-	-	-	-	-	-	-	-	-	-
Concessionaires	7,679,807	-	-	7,679,807	-	7,679,807	-	2,566,651	11	11	-
Concessions	7,292,521	-	-	-	6,904,190	6,904,190	-	2,109,256	51	40	-
Other	6,777,936	-	-	-	6,777,936	6,777,936	-	3,041,248	15	15	-
Car Rental	1,958,176	-	1,958,176	-	-	1,958,176	-	-	7	7	-
Cargo Handling Companies	214,687	-	4,501	-	-	4,501	87,263	-	4	2	1
Developer (Development Leases) *	321,892	-	321,892	-	-	321,892	-	-	5	5	-
General Aeronautical Services Permit (GASP)	636,562	-	315,456	-	-	315,456	-	-	5	4	-
Maintenance & Repair Operators (MRO)	2,061,778	-	221,780	-	1,500,000	1,721,780	84,235	-	7	4	1
Fixed Based Operators	-	-	-	-	-	-	-	-	-	-	-
Other - Permittees	5,517	-	400	-	-	400	4,729	-	3	1	1
General Aviation Airport - Homestead	2,004	-	2,004	-	-	2,004	-	-	1	1	-
General Aviation Airport - Opa Locka **	97,722	-	59,608	-	-	59,608	22,226	-	7	4	1
Other	1,873,666	-	298,076	-	-	298,076	209,402	-	94	25	22
<b>Totals</b>	<b>\$ 43,905,472</b>	<b>\$ 14,260,234</b>	<b>\$ 3,181,892</b>	<b>\$ 7,679,807</b>	<b>\$ 15,182,126</b>	<b>\$ 40,304,058</b>	<b>\$ 560,322</b>	<b>\$ 7,717,155</b>	<b>262</b>	<b>158</b>	<b>30</b>

Note:  
 All data presented is based on the relief confirmations received from our partners as of May 18, 2020  
 Since most of our partners self report their revenue, there will be a one month lag in providing monthly information

(1) Amount of relief offered to our partners  
 (2) Amount of rent deferral accepted by our airline partners  
 (3) Amount of rent deferral accepted by all non airline partners  
 (4) MAG payments, rent and other related fees for duty-free stores and any other concession operator contracted to pay MAG monthly payments as well as monthly rent that was waived and operators with such MAG payment that was waived  
 (5) MAG payments and other related fees for all other concessionaires, car rentals and operators with such MAG payment that was waived  
 (6) Amount of relief accepted by our partners  
 (7) Amount of relief declined by our partners  
 (8) Amount of percentage fee billed  
 (9) Number of companies that accepted the relief  
 (10) Number of companies that declined the relief  
 (11) Number of companies that declined the relief  
 \* Excludes developmental leases that are not aeronautical in nature (ie. AVE)  
 \*\* Excludes leases that are not aeronautical in nature (ie. Amazon)

Miami-Dade Aviation Department  
 Detail of Relief Offered, by Company for March and April 2020 Combined  
 (Amounts shown are for two months)  
 Attachment 2 - Detail

Airlines	Company	Total Co.	Total Relief Offered	Airline Rent Deferred	All Other Rent Deferred	Concession MAG Waived	Other Concession MAG Waived	Concession Fee Billed	Total Relief Provided	Total Relief Declined	Companies Accepting Relief	Companies Declining Relief
Airlines - Terminal												
ABC Aerolineas S.A. de CV dba Interjet		12,516	12,516	12,516	-	-	-	-	12,516	-	1	-
Aerolineas Argentinas		34,604	34,604	34,604	-	-	-	-	34,604	-	1	-
Aerovias de Mexico SA de CV		14,282	14,282	14,282	-	-	-	-	14,282	-	1	-
Air Canada		57,815	57,815	57,815	-	-	-	-	57,815	-	1	-
Air Europa Lineas Aereas SA		4,916	4,916	4,916	-	-	-	-	4,916	-	1	-
Air France		43,059	43,059	43,059	-	-	-	-	43,059	-	1	-
Air Italy SPA		6,460	6,460	-	-	-	-	-	-	-	-	-
Allitalia-Societa' Aerea Italiana SPA		34,509	34,509	34,509	-	-	-	-	34,509	-	1	-
American Airlines Inc		8,744,916	8,744,916	8,744,916	-	-	-	-	8,744,916	-	1	-
Aruba Airlines International LLC		13,521	13,521	13,521	-	-	-	-	13,521	86,706	-	1
Atlas Air Inc		86,706	86,706	86,706	-	-	-	-	-	-	-	-
Avianca - Aerovias Nacionales de Colombia SA		185,966	185,966	185,966	-	-	-	-	185,966	-	1	-
Bahamasair Holdings Ltd		34,002	34,002	34,002	-	-	-	-	34,002	-	1	-
Boliviana de Aviacion		8,598	8,598	8,598	-	-	-	-	8,598	-	1	-
British Airways		59,900	59,900	-	-	-	-	-	-	-	-	-
Caribbean Airlines Limited CO		28,041	28,041	28,041	-	-	-	-	28,041	-	1	-
Cayman Airways Ltd		15,556	15,556	-	-	-	-	-	-	-	-	-
Concesionaria Vuela Compania de Aviacion SAPI de C		6,508	6,508	6,508	-	-	-	-	6,508	-	1	-
COPA Airlines		32,086	32,086	32,086	-	-	-	-	32,086	-	1	-
Delta Air Lines Inc		590,874	590,874	590,874	-	-	-	-	590,874	-	1	-
El Al Israel Airlines		88,632	88,632	88,632	-	-	-	-	88,632	-	1	-
Envoy Air Inc		16,484	16,484	16,484	-	-	-	-	16,484	-	1	-
Frontier Airlines		7,394	7,394	7,394	-	-	-	-	7,394	-	1	-
GOL Linhas Aereas S.A. Inc.		3,800	3,800	3,800	-	-	-	-	3,800	-	1	-
IBC Airways Inc		157,217	157,217	157,217	-	-	-	-	157,217	-	1	-
Iberia LAE SA Operadora		23,988	23,988	-	-	-	-	-	-	-	-	-
KLM Royal Dutch Airlines		8,803	8,803	8,803	-	-	-	-	8,803	-	1	-
LATAM Airlines Group SA		895,958	895,958	895,958	-	-	-	-	895,958	-	1	-
LOT Polish Airlines Joint Stock Company		4,968	4,968	4,968	-	-	-	-	4,968	-	1	-
Lufthansa Airlines		66,830	66,830	66,830	-	-	-	-	66,830	-	1	-
Miami Air International Inc		84,885	84,885	84,885	-	-	-	-	84,885	-	1	-
Public Joint Stock Company -Aeroflot - Russian Air		13,039	13,039	13,039	-	-	-	-	13,039	-	1	-
Qatar Airways		20,283	20,283	20,283	-	-	-	-	20,283	-	1	-
Surinam Airways		5,344	5,344	5,344	-	-	-	-	5,344	-	1	-
Swift Air LLC		48,144	48,144	-	-	-	-	-	-	48,144	-	1
TACA - Grupo TACA		63,064	63,064	63,064	-	-	-	-	63,064	-	1	-
Transportes Aereos Portugueses SA aka TAP Portugal		3,515	3,515	3,515	-	-	-	-	3,515	-	1	-
Turkish Airlines		171,641	171,641	171,641	-	-	-	-	171,641	-	1	-
United Airlines, Inc		252,828	252,828	252,828	-	-	-	-	252,828	-	1	-
VialeHoy LLC dba Havana Air		3,824	3,824	-	-	-	-	-	-	-	-	-
Virgin Atlantic Airways Ltd		27,028	27,028	27,028	-	-	-	-	27,028	-	1	-
WestJet, an Alberta Partnership		3,301	3,301	-	-	-	-	-	3,301	3,301	-	1
		42	11,986,643	11,737,764	-	-	-	-	11,737,764	140,152	34	3

Company	Total Co.	Total Relief Offered	Airline Rent Deferred	All Other Rent Deferred	Concession Waived	Other Concession MAC Waived	Concession Fee Billed	Total Relief Provided	Total Relief Declined	Companies Accepting Relief	Companies Declining Relief
<b>Airlines - Cargo</b>											
ZT AIR, LLC		12,567	-	-				-	-	-	-
ABX Air		54,516	-	-				-	-	-	-
Centurian Air Cargo		748,683	748,683	-				748,683	-	1	-
DHL Aero Expresso		379,027	-	-				-	-	-	-
Federal Express Corporation		347,816	347,816	-				347,816	-	1	-
LAN Cargo S.A.		27,874	27,874	-				27,874	-	1	-
Sky Lease I, Inc.		25,657	-	-				-	-	-	-
Tampa Cargo S.A. fka Tampa Airlines		783,524	783,524	-				783,524	-	1	-
Western Global Airlines LLC		2,325	-	-				614,572	2,325	1	1
United Parcel Service	10	2,996,561	2,522,470	-				2,522,470	2,325	5	1
<b>Concessionaires</b>											
Albail Sports II LLC		15,774	-	-	15,774		6,043	15,774	-	1	-
Airport Subway II LLC		3,879	-	-	3,879		-	3,879	-	1	-
Alclear LLC		11,131	-	-	11,131		77,662	11,131	-	1	-
Areas USA, Inc. - 003022/005275		553,874	-	-	553,874		170,026	553,874	-	1	-
Concessions Miami LLC		429,933	-	-	429,933		139,086	429,933	-	1	-
Duty Free Americas Miami LLC		5,548,992	-	-	5,548,992		990,485	5,548,992	-	1	-
Dade County Federal Credit Union (Rent plus transaction fee)		285	-	-	285		1,623	285	-	1	-
Marlines Airport Retail Operator LLC		3,103	-	-	3,103		684	3,103	-	1	-
Miami Airport Concession LLC		850,831	-	-	850,831		870,617	850,831	-	1	-
Smarte Carte Inc		62,688	-	-	62,688		94,576	62,688	-	1	-
URW Airports, LLC		199,317	-	-	199,317		215,948	199,317	-	1	-
	11	7,679,807	7,679,807	-	7,679,807		2,566,651	7,679,807	-	11	0
<b>Concessionaires</b>											
27 Entrepreneurs Miami International Airport LLC		25,568	-	-	25,568		7,487	25,568	-	1	-
305 Pizza At MIA LLC		31,211	-	-	31,211		34,461	31,211	-	1	-
Air Sun JV - #5355 #4942		27,548	-	-	27,548		16,249	27,548	-	1	-
AMS of South Florida SGH JV / Hudson Group		49,786	-	-	49,786		5,332	49,786	-	1	-
AMS-TEI Miami Joint Venture		575,715	-	-	575,715		93,147	575,715	-	1	-
ATM OPS INC DBA BITSTOP		2,000	-	-	2,000		2	2,000	-	1	-
BFC Airport Stores LLC		27,171	-	-	27,171		6,923	27,171	-	1	-
Bijoux Nouveau Inc - 003173/003174		117,672	-	-	117,672		10,738	117,672	-	1	-
Bongos Cuban Cafe Miami Inc dba Estefan Kitchen Ex		28,205	-	-	28,205		13,052	28,205	-	1	-
Brookstone Stores Inc		20,247	-	-	20,247		4,410	20,247	-	1	-
Carrie Concessions Inc - 011281 (Replace Lease 000283)		28,373	-	-	28,373		20,151	28,373	-	1	-
Chief Creole Airport LLC		17,461	-	-	17,461		10,286	17,461	-	1	-
Chefs of the Caribbean LLC		27,422	-	-	27,422		4,469	27,422	-	1	-
Communitel Inc - 002231/003759		18,100	-	-	18,100		20,492	18,100	-	1	-
Cuban Crafters MIA LLC		12,938	-	-	12,938		5,456	12,938	-	1	-
Duty Free Americas Beauty, LLC		282,917	-	-	282,917		5,619	282,917	-	1	-
Exacta LLC		48,694	-	-	48,694		12,778	48,694	-	1	-
FCG of FL Inc Optig as Faber MIA LLC		231,925	-	-	231,925		80,617	231,925	-	1	-
Fig & Fennel at MIA, LLC		62,698	-	-	62,698		8,386	62,698	-	1	-
Global Concessions Inc		1,041,183	-	-	1,041,183		431,945	1,041,183	-	1	-
Half Moon Empanadas at MIA LLC		19,716	-	-	19,716		10,548	19,716	-	1	-
Holiday CVS, LLC (CVS #10731-01)		39,093	-	-	39,093		27,872	39,093	-	1	-
Host International Inc - 000197/005812		1,249,261	-	-	1,249,261		376,522	1,249,261	-	1	-
Icebox Cafe at MIA LLC		48,231	-	-	48,231		18,867	48,231	-	1	-
InMotion Entertainment Group LLC		19,087	-	-	19,087		7,508	19,087	-	1	-
Lenlyn Limited dba ICE Currency Services USA - 004192/010449		418,225	-	-	418,225		70,260	418,225	-	1	-
Master Concession/Air LLC		110,877	-	-	110,877		27,611	110,877	-	1	-
Miami Concepts LLC		47,116	-	-	47,116		13,435	47,116	-	1	-
MSI Foods and Services Inc. - 011182/011297		8,333	-	-	8,333		1,587	8,333	-	1	-
Newslink of South Florida LLC		1,076,808	-	-	1,076,808		199,176	1,076,808	-	1	-
NewZoom LLC dba ZoomSystems		39,624	-	-	39,624		1,615	-	-	-	-
Perry Ellis Menswear LLC		13,385	-	-	13,385		3,345	13,385	-	1	-
Safe Wrap of Florida JV LLC		636,324	-	-	636,324		186,701	636,324	-	1	-
Taxco Sterling Company Inc		43,228	-	-	43,228		9,119	43,228	-	1	-
WDFG North America LLC - 007913		360,945	-	-	360,945		159,411	360,945	-	1	-
	35	6,807,027	6,767,403	-	6,767,403		1,905,582	6,767,403	-	34	0

Other Concessionaires	Company	Total Co.	Total Relief Offered	Airline Rent Deferred	All Other Rent Deferred	Concession MAG Waived	Other Concession MAG Waived	Concession Fee Billed	Total Relief Provided	Total Relief Declined	Companies Accepting Relief	Companies Declining Relief
	94th Spirit Grill, LLC		12,425						12,425	-	1	
	AC Holdings Inc dba CNN Airport Network		25,000					7,568	25,000	-	1	
	American Airlines Federal Credit Union		36,116					273		-		
	American Express Travel Related Services Company I		207,200					103,064		-		
	American Shuttle Inc		42,522					-		-		
	Electronic Media Systems Inc (WIFI)		91,667					-	91,667	-	1	
	Global Lounge AV MIA LLC - 010028/011031		1,663					1,130	1,663	-	1	
	Global Lounge LA MIA LLC (LATAM) - 010323/011094		1,441					8,441	1,441	-	1	
	Global Lounge TK MIA Term E, LLC (Turkish Airlines) - 011093/01		4,592					1,657	4,592	-	1	
	Hilton Miami Airport		120					-		-		
	IMCMV MIA Airport, LLC		62,070					57,737		-		
	Pfeiffer & Mann Holdings LLC dba Comfort Suites MI		120					-		-		
	Resorts World Omni LLC		120					-		-		
	Robert Abraham Shoeshine		200					-		-		
	Sherry Frontenac Resort Inc dba Sherry Frontenac H		120					-		-		
	Travelers Partners LLC dba Days Inn Miami Airport		120					-		-		
		16	485,494					203,674	136,786	-	6	0
	<b>Car Rental</b>											
	Advantage Opco LLC dba Advantage Rent A Car		105,129					14,047	105,129	-	1	
	Alamo Rental (US) Inc.		1,864,989					678,410	1,864,989	-	1	
	Avis Rent A Car System LLC		569,760					262,880	569,760	-	1	
	Budget Rent A Car System Inc.		530,412					311,611	530,412	-	1	
	DTG Operations, Inc. dba Thrifty Rent A Car		321,144					151,178	321,144	-	1	
	DTG Operations, Inc. dba Dollar Rent A Car		490,401					224,181	490,401	-	1	
	Enterprise Leasing Company		374,890					240,463	374,890	-	1	
	E-Z Rent-A-Car Inc.		89,372					17,493	89,372	-	1	
	National Rental (US), Inc.		327,997					159,242	327,997	-	1	
	P&P Family Auto Rental Corp		29,323					10,333	29,323	-	1	
	Pavness Rental System, Inc.		40,775					8,706	40,775	-	1	
	Roam Rental Car of Miami LLC dba ACE Rent a Car		40,227					31,857	40,227	-	1	
	Royal Rent-A-Car Systems of Florida		24,132					8,872	24,132	-	1	
	Sixt Rent A Car LLC		866,179					403,460	866,179	-	1	
	The Hertz Corporation	15	1,103,205					518,514	1,103,205	-	1	
			6,777,936					3,041,248	6,777,936	-	15	0
	<b>Cargo Handling Companies</b>											
	Alliance Ground International LLC		301,956						301,956	-	1	
	Cargo Force Inc		110,774						110,774	-	1	
	National Airport Services Inc		64,374						64,374	-	1	
	Stratair, LLC		332,761						332,761	-	1	
	Swissport Cargo Services LP		174,860						174,860	-	1	
	Tri-Star Airport Handling Services Company		163,203						163,203	-	1	
	Worldwide Flight Services Inc		810,248						810,248	-	1	
		7	1,956,176						1,956,176	-	7	0
	<b>Developer (Development Leases)</b>											
	AMB Codina MIA Cargo Center LLC		122,934							-		
	AA Acquisitions LLC - Ops Locks		87,263							-		1
	International Flight Center - TMB Lot 46 LLC - Tamiami		2,762						2,762	-	1	
	International Flight Center - TMB Lot 48 LLC - Tamiami	4	1,739						1,739	-	1	
			214,687						4,501	-	2	1
	<b>General Aeronautical Services Permit (GASP)</b>											
	American Sales and Mgmt Org LLC		35,241						35,241	-	1	
	G2 Secure Staff LLC		642						642	-	1	
	Swissport USA, Inc		173,194						173,194	-	1	
	Triangle Services of Florida Inc		47,079						47,079	-	1	
	Ultra Aviation Services		65,736						65,736	-	1	
		5	321,892						321,892	-	5	0

Company	Total Co.	Total Relief Offered	Airline Rent Deferred	All Other Rent Deferred	Concession MAG Waived	Other Concession MAG Waived	Concession Fee Billed	Total Relief Provided	Total Relief Declined	Companies Accepting Relief	Companies Declining Relief
<b>Maintenance &amp; Repair Operators (MRO)</b>											
AAR Aircraft Services, Inc.		233,296		233,296				233,296	-	1	
Aero Tech Miami, Inc.		26,626		26,626				26,626	-	1	
Commercial Jet Inc		321,106		-				38,472	-	1	
F&E Aircraft Maintenance		38,472		38,472				16,863	-	1	
Jet Aircraft Maintenance Inc		16,863		16,863				315,456	-	4	0
<b>Fixed Based Operators</b>											
Signature Flight Support		1,586,614		86,614		1,500,000		1,586,614	-	1	
BFFE Inc dba Homestead Executive Jet Center - Homestead		13,706		13,706				13,706	-	1	
Roberts Air South - Homestead		10,279		10,279				10,279	-	1	
Atlantic Aviation - Opa Locka LLC		187,795		-				-	84,235		1
Turnberry Airport Holdings LLC co Turnberry Assoc - Opa Locka		84,235		-				-	-		
International Flight Center Inc - Tamiami		67,968		-				-	-		
Reliance Aviation - Miami LLC - Tamiami		111,181		111,181				111,181	-	1	
	<b>7</b>	<b>2,061,778</b>		<b>221,780</b>		<b>1,500,000</b>		<b>1,721,780</b>	<b>84,235</b>	<b>4</b>	<b>1</b>
<b>Other Permitees</b>											
<b>General Aviation Airport - Homestead</b>											
Air Wave Tours LLC dba Paramotor Instructor		400		400				400	-	1	
Unusual Altitudes Inc dba Miami Gliders		388		-				-	4,729		1
Skydive Mia Inc		4,729		-				400	4,729	1	1
	<b>3</b>	<b>5,517</b>		<b>400</b>				<b>2,004</b>	<b>2,004</b>	<b>1</b>	<b>0</b>
<b>General Aviation Airport - Opa Locka</b>											
Biscayne Capital LLC		2,004		2,004				2,004	-	1	
	<b>1</b>	<b>2,004</b>		<b>2,004</b>				<b>2,004</b>	<b>-</b>	<b>1</b>	<b>0</b>
<b>General Aviation Airport - Kendall/Tamiami</b>											
Advance Real Estate Holding LLC		9,888		-				23,539	-	1	
Air Sal Inc		23,539		23,539				12,798	-	1	
CR Aviation Inc		12,798		15,087				15,087	-	1	
Peninsula Avionics Inc		15,087		8,183				8,183	-	1	
Silver Express Co Inc		8,183		-				-	22,226		1
Tamiami Air Inc		22,226		-				-	-		
Wings Over Miami Museum Inc		6,000		59,608				59,608	22,226	4	1
	<b>7</b>	<b>97,722</b>		<b>59,608</b>				<b>46,736</b>	<b>-</b>	<b>1</b>	<b>1</b>
<b>Other</b>											
Al-Flex Exterminators Inc		46,736		46,736				20,155	-	1	
Miami Dade Public Works Department		114,188		-				-	-		
The Termite Doctor LLC		20,155		20,155				-	-		
US GSA		117,410		-				-	-		
Everglades Pipe Lines Co		9,476		-				-	-		
KAPP Industries Inc		3,477		3,477				4,826	-	1	
Fato LLC		3,477		-				2,510	-	1	
Harris Corporation		3,410		-				-	-		
Value Logistics, Corporation		1,624		-				-	-		
Waronker & Rosen Inc		4,826		4,826				-	-		
Miami Dade Community College		2,510		2,510				-	-		
Miami Dade Fire Department		37,336		-				-	37,336	1	
Miami Dade Corrections and Rehabilitation		21,489		-				-	-		
247 Customs Inc		57,449		-				-	-		
Aeronautical Radio Inc		468		-				-	-		
Aerotrunk Holdings LLC dba Aerothrust		7,611		-				-	-		
Albome Maintenance and Engineering Services Inc		72,071		72,071				72,071	-	1	
Airbus Service Co Inc		481		-				-	481		
Aircraft Technical Professionals Inc		115,628		-				-	-		
Airline Type Ratings International, LLC.		412		-				-	412		
All Distributors Inc		548		-				-	-		
Alliance Aviation Inc		396		-				-	-		
Allied Aviation Fueling of Miami, Inc.		6,131		-				-	-		
Archer Western - De Moya Joint Venture		2,657		-				-	2,657		
Aviation Main Services Inc		11,522		-				-	-		
Aviation Maintenance Training Inc		18,685		-				-	18,685		
		5,228		-				-	-		

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B & G Instruments Inc		4,869							4,869		1
Baker Audio Inc		447							447		1
Brinks Inc		7,705		7,705				7,705		1	
Carnival Cruise Lines, A Div of Carnival Corp		19,048									
Cavotec Inet US Inc		17,187									
CBRE Inc		11,778		11,778				11,778		1	
Central Florida Equipment Rentals Inc		2,363									
Clark Alvarado Insurance Agency, Inc.		3,776							3,776		1
Cuban Pilots Association		12,188									
Dade GSE Inc		15,515		15,515				15,515		1	
Direct Airline Services Inc		3,634		3,634				3,634		1	
Direct Flowers Distributors, Inc dba Nature's Flow		59,649							59,649		1
East Coast Tank Sealing Inc		4,796							4,796		1
EasyScripts LLC		6,600									
EI Dorado Furniture Corp		23,119		23,119				23,119		1	
Embry-Riddle Aeronautical University		10,146							10,146		1
Export Americas Corp		4,402							4,402		1
Federal Aviation Administration		3,587							3,587		1
Federal Bureau of Investigation		41,949									
FJ Turbine Power Inc		25,691									
Flight Tech Worldwide Corp		1,491		1,491				1,491		1	
Florida Power and Light Co		25,971									
General Asphalt Company Inc		2,173							2,173		1
Global Crossing Airlines LLC		5,416		5,416				5,416		1	
Global Security Associates LLC		2,993									
Idemia Identity & Security USA, LLC		7,173		7,173				7,173		1	
Inmaculate Flight LLC		535									
International Bonded Couriers		14,438							14,438		1
International Trade Brokers and Forwarders Co		3,001									
Jetstream International LLC		1,162									
Jet Air Venezuela Corporation		2,845									
JL Welding Inc		2,688							2,688		1
Logistica Group, Inc.		2,582									
Masdeu Five Corp db/a General Patrol Services		4,821		4,821				4,821		1	
Maximus Global Services, LLC		3,230									
McDonald & McDonald PA		1,986		1,986				1,986		1	
Neptune Trading LLC		6,486							6,486		1
Norwegian Cruise Line		3,262									
Ocean Drive Limousines Inc So Fla		4,800		4,800				4,800		1	
Pan Am Int'l Flight Academy		202,472									
Puerto Rico Air Management Services dba PRAMS AIR		2,831									
Pivotal Utility Holdings Inc dba Florida City Gas		728		728				728		1	
Quality Container Terminal Inc.		6,328									
Regional Elite Airline Service		9,722									
Republic Airways Holdings Inc dba Republic Airline		1,187									
Royal Caribbean Cruises Ltd		3,483									
Seasif Pacific, LLC		1,163									
SER Jobs for Progress Inc		5,693		5,693				5,693		1	
Skycrew Aviation, Inc., dba 1StepPrep		3,863		3,863				3,863		1	
Smiths Detection Inc.		14,899							14,899		1
STS Services Inc dba STS Aerostaff Service		1,638		1,638				1,638		1	
Sunset Pharmacy Discount dba La Colonia Pharmacy		3,520							3,520		1
Sunshine Gasoline Distributors Inc		2,297									
Swissport SA Fuel Services LLC		15,203		15,203				15,203		1	
The International Air Cargo Association		2,456									
Trans-Caribbean Air Export & Import Inc		3,255									
Trans-Caribbean Cargo Corp		7,208									
Turbine Engine Center Inc		23,000									
Turbopower LLC		26,000		26,000				26,000		1	
Tursair Fueling Inc		2,239							2,239		1
Ultimate Aircraft Appearance (Georgia) LLC		1,353									
Urban League of Palm Beach County, Inc.		2,366							2,366		1
US Department of Homeland Security		403,688									
US Dept of State		50,312									
US Security Associates, Inc.		2,248									
World BASC Organization, Inc.		6,514		6,514				6,514		1	
World Freight Company Investment Inc		9,354							9,354		1
Xtreme Aviation, LLC.		1,227		1,227				1,227		1	
<b>Totals</b>	<b>94</b>	<b>1,873,666</b>	<b>14,260,234</b>	<b>3,181,892</b>	<b>7,679,807</b>	<b>15,182,126</b>	<b>7,717,155</b>	<b>40,304,058</b>	<b>209,076</b>	<b>25</b>	<b>22</b>
<b>Totals</b>	<b>262</b>	<b>43,905,472</b>	<b>14,260,234</b>	<b>3,181,892</b>	<b>7,679,807</b>	<b>15,182,126</b>	<b>7,717,155</b>	<b>40,304,058</b>	<b>550,322</b>	<b>158</b>	<b>30</b>