

ATTACHMENT NO.1

Tenant Name	Type	March Base Rent ¹	April Base Rent	May-July Base Rent	September Base Rent	Small Business	Non-Profit	Huntington Beach Based	SoCal Based
Ruby's Diner	Beach Concession	\$ 9,569.74	\$ 10,987.48	\$ 10,987.48	\$ 10,987.48				x
Let's Go Fishing	Beach Concession	\$ 827.42	\$ 950.00	\$ 950.00	\$ 950.00	x			x
Surf City Store	Beach Concession	\$ 827.42	\$ 950.00	\$ 950.00	\$ 950.00	x		x	
Surf City Store-Servicemark	Beach Concession	\$ -	\$ -	\$ -	\$ -	x		x	
Kite Connection	Beach Concession	\$ 827.42	\$ 950.00	\$ 950.00	\$ 950.00	x		x	
Duke's	Beach Concession	\$ 31,219.84	\$ 35,845.00	\$ 35,845.00	\$ 35,845.00				
HB Visitor's Kiosk	Beach Concession	\$ 177.05	\$ 203.28	\$ 203.28	\$ 203.28	x	x	x	
Zacks Pier Plaza	Beach Concession		\$ -			x		x	
Dwight's Beach Concession	Beach Concession	\$ 735.97	\$ 845.00	\$ 1,700.93	\$ 1,700.93	x		x	
Jack's Beach Concession	Beach Concession	\$ 735.97	\$ 845.00	\$ 1,700.93	\$ 1,700.93	x		x	
Kokomo's Surfside Grill	Beach Concession		\$ 800.00	\$ 1,601.00	\$ 1,601.00	x		x	
Hilton Beach Cabana	Beach Concession		\$ -						x
Hyatt Beach Concession	Beach Concession	\$ 906.15	\$ 1,040.40	\$ 1,040.00	\$ 1,040.00				x
Zack's Too	Beach Concession	\$ 728.14	\$ 836.01	\$ 1,672.03	\$ 836.01	x		x	
National Link	ATM		\$ -	\$ -	\$ -				
Fare Share Enterprises	Beach Tenant (Telescopes)		\$ -	\$ -	\$ -	x			
HB Emp. Credit Union	City Hall Tenant	\$ 2,383.84	\$ 2,737.00	\$ 2,737.00	\$ 2,737.00			x	
Huntington Harbour Yacht Club	City Hall Tenant	\$ 2,671.27	\$ 3,067.01	\$ 3,067.01	\$ 3,067.01			x	
Primo Nosh	City Hall Tenant	\$ 65.32	\$ 75.00	\$ 75.00	\$ 75.00				
Braver Players	Library Tenant	\$ -	\$ -	\$ -	\$ -		x		x
California Genealogical Societ	Library Tenant	\$ 609.68	\$ 700.00	\$ 700.00	\$ 700.00		x		x
One Fine Blend	Library Tenant	\$ 740.32	\$ 850.00	\$ 850.00	\$ 850.00	x			x
Kathy May's Restaurant	Central Park Concession	\$ 1,633.06	\$ 1,875.00	\$ 1,875.00	\$ 1,875.00	x		x	
Disc Sports Management	Central Park Concession	\$ 870.97	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	x		x	

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Park Bench Cafe	Central Park Concession	\$ -	\$ -	\$ -	\$ -	x		x	
HCP Equestrian Center	Central Park Concession	\$ 435.48	\$ 500.00	\$ 500.00	\$ 500.00			x	
Primo Nosh	Central Park Concession	\$ 1,088.71	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	x			x
Denny's	Parking Lot	\$ 412.29	\$ 473.37	\$ 473.37	\$ 473.37				
Huntington Shorecliffs	Parking Lot	\$ 870.97	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00				
Surf City Nissan	Parking Lot	\$ 2,612.90	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00			x	
Monroe Pacific Nursery	Open Space Tenant	\$ 1,741.94	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	x			x
Meadowlark G.C. - Arcis/Eagle	Open Space Tenant	\$ 38,596.06	\$ 44,314.00	\$ 44,314.00	\$ 44,314.00				
Visit HB - Surf Museum	Museum	\$ 435.48	\$ 500.00	\$ 500.00	\$ 500.00		x	x	
Oak View Rec Center	Community Center	\$ 0.87	\$ 1.00	\$ 1.00	\$ 1.00	x	x	x	
Vans Skate Park	Skate Park	\$ 0.87	\$ 1.00	\$ 1.00	\$ 1.00				x
Total Monthly Rent		\$ 101,725.16	\$ 117,595.55	\$ 120,944.03	\$ 120,108.01				

Notes

1. March Base Rent is based on 27-day period (Governor Newsome's Proclamation of State of Emergency effective on March 4, 2020).