



DALLAS/FORT WORTH  
INTERNATIONAL AIRPORT

# FY 2010 SCHEDULE OF CHARGES

Finance Department

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## QUICK REFERENCE GUIDE

(For additional detail, see each pertaining section)

### Aircraft Landing Fees

<u>Airline Type</u>	<u>Period</u>	<u>Fee</u>	<u>Units</u> <sup>(1)</sup>
Signatory Airlines	10-01-09 - 09-30-10	\$4.70	1000 lbs
Non-Signatory Permittee	10-01-09 - 09-30-10	\$5.41	1000 lbs
Non-Signatory Non-Permittee	10-01-09 - 09-30-10	\$6.12	1000 lbs
Non-Permittee or Non-Scheduled Landing		\$25	Minimum

(1) Fee is charged per 1,000 pounds maximum approved landed weight

### Ground Rental Rates

<u>Type</u>	<u>Fee</u>	<u>Unit</u>
Annual Ground Rental Rate	\$21,953	Acres

### Vehicle Parking Fees

<u>Duration</u>	<u>Terminal</u> <sup>(1)</sup>	<u>Express Covered</u>	<u>Express Uncovered</u>	<u>Remote</u>
0 min - 8 min <sup>(2)</sup>	\$2	\$2	\$2	\$0.50
8 min - 30 min	\$1	\$1	\$1	\$0.50
30 min - 1 hour	\$2	\$2	\$2	\$0.50
1 - 2 hours	\$2	\$2	\$2	\$1
2 - 3 hours	\$4	\$2	\$2	\$2
3 - 6 hours	\$6	\$4	\$4	\$3
6 - 9 hours	\$17	\$6	\$6	\$4
9 - 24 hours	\$17	\$12	\$10	\$8

(1) Including DFW Business Center

(2) NTTA Toll Tag users will be charged \$1 for 0-8 minutes. All other time increments and rates apply as indicated above.

**QUICK REFERENCE GUIDE**  
(For additional detail, see each pertaining section)

**Access Fees**

<u>Class Type</u>	<u>Class</u>	<u>DFW Fee</u>	<u>Total Fee</u>
Taxicab (Drop Off) <sup>(2,3)</sup>	Three	\$3	\$3.12
Taxicab (Dispatch) <sup>(1)</sup>	Three	\$3	\$3.12
Limousine <sup>(2,3)</sup>	Four	\$4	\$4.16
Bus <sup>(2,3)</sup>	Five	\$6	\$6.24
Courtesy Vehicle <sup>(2,3)</sup>	Eight	\$2	\$2.08

(1) This fee applies to dispatch pick up fare with the central terminal area. The total fee is the amount to be collected from the customer, and it includes four percent (4%) transaction fee.

(2) Use of the NTTA toll Tag system is required for these classes. Failure to utilize this system will result in a \$12.48 charge (includes NTTA transaction fee, four percent (4%). It can be paid to the Airport Board through NTTA, cash, company check, or money order.

(3) Separate agreement exemption access fees shall be payable by script upon exit. Failure to utilize script upon exit shall result in a \$12 fee payable through NTTA, cash, company check, or money order only.

**UTILITIES**

**Water**

<u>Type</u>	<u>Fee</u>	<u>Unit</u>
Water Charge	\$3.60	1,000 Gallons
Sewer	\$2.55	1,000 Gallons

**Trash Fees**

<u>Type</u>	<u>Fee</u>	<u>Unit</u>
Loose Waste - Front Load	\$3.50	Cubic Yard
Loose Waste - Roll-Off Truck	\$8	Cubic Yard
Compacted Waste - Compactor Container	\$8.75	Cubic Yard
Compactor Monitor <sup>(1)</sup>	\$350	Monthly
Incinerator charges for non-tenant air carriers <sup>(1)</sup>	\$250	Per burn

(1) Compactor Monitor and Incinerator charges do not include sales tax.

## INTRODUCTION

### A. GENERAL

This Schedule of Charges has been approved by the Dallas/Fort Worth International Airport Board ("DFW" or the "Board") and is distributed to all tenants and users of the airport annually. The rates, fees, and charges specified herein are effective on October 1, 2009.

Please direct any questions or comments concerning this schedule to the Assistant Vice-President of Financial Planning at 972-973-5443.

### B. METHODS OF CALCULATION

The Airport Use Agreement imposes on each Signatory Airline, the obligation to pay rentals, fees, and charges for the use and occupancy of the airport. These payments, together with rentals, fees, and charges paid by other airport users, will produce total annual gross revenues sufficient to pay the operation and maintenance expenses of the airport, plus 1.25 times the payment of principal and interest on the joint revenue bonds, plus the payment of any other obligations required to be paid from the revenues of the airport. The Airport Use Agreement contains formulas for the calculation of many airport rates, fees, and charges. Copies of the Airport Use Agreement may be obtained from the Aviation Real Estate Department.

### C. DEFINITIONS

Aircraft – shall mean and include fixed-wing, helicopter, and other rotary-wing airships.

Airline Use Agreement – shall mean that agreement between the DFW Airport Board and an airline in which the airline agrees to pay rentals, fees, and charges for its use, operation (or right to operate), and occupancy of the airport premises and facilities, and the services appertaining thereto, in an amount which, together with rentals, fees, and charges paid by other airlines and other entities using the airport premises and facilities, will be sufficient to produce total gross revenues in each fiscal year as required to satisfy the Airport Board's obligations.

Alarm System – shall mean a device or system that emits, transmits, or relays a signal intended to summon, or that would reasonably be expected to summon, police services of the Airport. An Alarm System does not include:

1. An alarm designed to alert only the inhabitants of a premise;
2. An alarm installed on a vehicle unless the vehicle is permanently located at a site; and
3. An automated access control system, which is not designed as an intruder alarm, but only designed to allow orderly access to designated areas.

Alarm Notification – shall mean a notification intended to summon the police, which is designed either to be initiated purposely by a person or by an alarm system that responds to a stimulus characteristic of unauthorized intrusion.

Alarm Site – shall mean a single premise or location served by an alarm system or systems that are under the control of one person or company.

Automated Access Control System – shall mean an automated system for access to Air Operations Areas (AOA), Security Identification Display Areas (SIDA), and Sterile Areas of the

airport in compliance with 49 CFR 1500 et al, and other facilities and structures, which have been designated by the DFW Airport Board.

Computerized Parking Control System – shall mean the automated control system supporting the parking operation.

Ground Transportation Information Board – shall mean those signage systems provided at each terminal within the baggage claim areas. The Ground Transportation Information Board provides passengers with information on ground transportation service providers; e.g., taxicabs, limousines, rental cars, shuttle service, and shared ride.

Interline Agreement – shall mean that agreement between the Airport Board and the vendor to provide baggage transfer between airlines and the transport of mail between the airlines and the U.S. Postal Service.

Maximum Approved Landed Weight – shall mean the Federal Aviation Administration certified approved landed weight of a specific aircraft.

Non-Scheduled Airline – shall mean a carrier not having a published arrival and departure schedule in the Official Airline Guide and who is not a party to the local Interline Agreement. A Non-Scheduled Airline may operate as an ad-hoc or have a program of operations for a particular travel season.

Non-Signatory Airline – shall mean a certificated air carrier which has not executed a letter agreement or an agreement with the DFW Airport Board substantially similar to the Airport Use Agreement.

Public Revenue Area Parker – shall mean any vehicle operator including the public operator of a military, church, school bus and/or other vehicle (except those specifically addressed and defined elsewhere) who utilize the DFW Airport facilities by entering and exiting via the plazas (parking booths).

Scheduled Airline – shall mean a carrier having a published arrival and departure schedule in the Official Airline Guide and who is a party to the local Interline Agreement.

Signatory Airline – shall mean a certificated air carrier which is a party to the Airport Use Agreement, or which has executed a letter agreement or an agreement with the DFW Airport Board substantially similar to the Airport Use Agreement.

#### **D. WAIVER OF CHARGES**

The Chief Executive Officer of DFW Airport, or his designee, may waive an assessment, charge or fee where there is good cause to support such waiver. It is the responsibility of the person, company, or organization requesting the waiver, to document the request to the Chief Executive Officer. Until the waiver is granted, the charge is due and payable under the rules set forth in this Schedule of Charges. If payment for the charge has been remitted prior to granting the waiver, the charge will be applied to the payee's account or refunded.

#### **E. AMENDMENTS OR ADDITIONS**

The Chief Executive Officer of DFW Airport has the authority to make interim additions, deletions, and/or adjustments to any charge set forth in the Schedule of Charges. If new

charges or amendments are implemented, a thirty-day advance Notice of Revision will be issued by the Finance Department to tenants or users.

**F. REPORT OF WAIVERS OR REVISIONS TO CHARGES**

A report presenting waivers and write-offs shall be provided to all members of the Finance/Audit committee of the DFW Airport Board.

## AIRCRAFT OPERATIONS

### A. LANDING FEE RATES

1. **Signatory Rate** – The Signatory Rate is calculated under the Use Agreement formula and is applicable to those Airlines that execute a Use Agreement with the Airport (“Signatory”). The landing fee for Signatory Airlines is \$4.70 per 1,000 pounds maximum approved landed weight effective 10/1/09 - 09/30/10.
2. **Permittee Rate** – The Permittee Rate is applicable to those Airlines that execute a permit with the Airport (Permittee). The landing fee for Permittee Airlines is \$5.41 per 1,000 pounds maximum approved landed weight effective 10/1/09 – 09/30-10.
3. **Non-Permittee Rate** – The Non-Permittee rate is applicable to those Airlines that are neither Signatory Airlines nor Permittee Airlines. The landing fee for Non-Permittee Airlines is \$6.12 per 1,000 pounds maximum approved landed weight effective 10/1/09 - 09/30/10.
4. The minimum charge for a Non-Signatory, Non-Permittee landing is \$25 per aircraft landing.

All classes of non-signatory rates may be adjusted during the course of the fiscal year as the Signatory Rate is adjusted.

### B. COMMON USE GATE TURN TIMES

Passenger Aircraft Carriers using a designated Common Use Gate shall be allotted a specified gate turn time based on the aircraft type and shall be charged a gate use charge for the allotted turn time. (See Sections B and C under Terminal Rental Rates.)

A gate turn time is defined as the block of time when aircraft chocks are positioned at arrival until the start of push back by an aircraft vacating the designated common gate location.

#### Maximum Aircraft Gate Turn Time

<u>Aircraft Type</u>	<u>Gate Turn Time</u>
RJ/Props	75 minutes
Single Aisle	90 minutes
Double Aisle	180 minutes
Double Aisle/Double Deck	240 minutes

### C. TERMINAL AIRCRAFT PARKING FEES

Parking charges as follows for gate or the use of a hardstand parking spot. Aircraft will be charged the applicable rate listed below for parking of passenger aircraft at DFW International gates and designated ramp areas.

## Aircraft Parking Fees

<u>Aircraft Type</u>	<u>Parking Fee</u>
Single Aisle	\$100
Double Aisle under 300,000 MGLW	\$150
Double Aisle over 300,000-750,000 MGLW	\$200
Double Aisle 750,000+ MGLW	\$500

Note: This Schedule does not include General Aviation Fees (see General Aviation Section). Parking is on a space available basis and at the discretion of Terminal Management, up to a maximum 12-hour blocked period or fraction thereof.

### D. PENALTY FOR FAILURE TO MOVE AIRCRAFT FROM A COMMON USE GATE

An aircraft parked at a Common Use Gate for more than its allotted turn time or after DFW Airport Terminal Management has directed the area to be cleared for operational reasons, shall be charged \$100 for each additional thirty (30) minutes or fraction thereof. Such fee will be separate and above any other fees assessed for parking and/or gate usage.

### E. EXEMPTION TO AIRFIELD CHARGES

#### 1. Federal Government

Aircraft owned or chartered by the Federal government are exempt from charges provided that the total movements do not exceed twenty-five (25) landings per day, or three hundred (300) landings per month.

#### 2. State and Local Government

Aircraft owned or chartered by the State of Texas, the Cities of Dallas, and Fort Worth, or the DFW Airport Board is exempt from charges.

Certain organizations or companies, who are providing DFW Airport with necessary services at no charge, may be exempt from airfield charges.

### F. GENERAL AVIATION CHARGES

The General Aviation has two rate categories:

1. **Facility Fee** - is a combination of parking and miscellaneous service fees and is charged to all operators regardless whether the services are used or not. It is intended to cover aircraft parking, GPU usage for aircraft start-up, catering, lavatory, and one bin of potable water. The charge is based according to aircraft landing weights for a 24-hour cycle.

## Facility Fee

<u>Landing Weights</u>	<u>Fee</u>
Up to 12,500 lbs	\$ 65
12,500-25,000 lbs	\$ 85
25,001-50,000 lbs	\$ 105
50,001-100,000 lbs	\$ 125
100,001-200,000 lbs	\$ 145
200,001 lbs +	\$ 165

2. **Fuel Handling Fee** – This fee is charged according to fuel volume for both retail and contract fuel.

## Fuel Handling Fee

<u>Fuel Volume (Gal)</u>	<u>Handling Fee</u>	<u>Volume Discount</u>
0-50	\$0.65	\$0.00
51-100	\$0.65	\$0.05
101-250	\$0.65	\$0.10
251-500	\$0.65	\$0.15
501-1000	\$0.65	\$0.20
1000+	\$0.65	\$0.25

3. **After Hours Facility Fee** – This fee is intended to cover aircraft maintenance services performed during non-operational hours: \$75

## TERMINAL RENTAL RATES

### A. AIRLINE TERMINAL RATES – TERMINALS B, D, & E

The gross rate per square foot for the passenger terminal complex is composed of the following cost elements: airport services, operating and maintenance expense, and a proportionate share of debt service costs.

#### Terminal Space Rental Rates <sup>(1)</sup>

##### Terminal B

Signatory Airlines	\$ 28.74
Permittee	\$ 33.05

##### Terminal D

Signatory Airlines	\$ 29.05
Permittee	\$ 33.40

##### Terminal E

Signatory Airlines	\$ 31.68
Permittee	\$ 36.43

(1) Leased Gate rates calculated individually per Use Agreement.

### B. TERMINALS B/E, COMMON GATE – USE CHARGES

The following charges are levied on a per use basis:

<u>Type Aircraft</u>	<u>Terminal B/E Gate Use Charges</u>		<u>Tech Stop <sup>(1)</sup></u>
	<u>Scheduled</u>	<u>Charter</u>	
A300	\$1,500	\$1,725	\$550
A310	\$640	\$775	\$400
A318/319/320/321	\$500	\$625	\$400
A330/A340	\$1,500	\$1,725	\$550
B717	\$500	\$625	\$400
B727	\$640	\$775	\$400
B737	\$500	\$625	\$400
B747-200/400	\$1,500	\$1,725	\$550
B757	\$640	\$775	\$400
B767	\$1,500	\$1,725	\$550
B777	\$1,500	\$1,725	\$550
DC8	\$640	\$775	\$400
DC9	\$500	\$625	\$400
DC10	\$1,500	\$1,725	\$550
L1011	\$1,500	\$1,725	\$550
MD11	\$1,500	\$1,725	\$550
MD-80/90	\$500	\$625	\$400
RJ-81 + seat capacity	\$500	\$625	\$400
RJ-0-80 seat capacity	\$250	\$288	\$250
Prop	\$250	\$288	\$250

(1) Tech Stop is defined as an aircraft arriving on a Common Use Gates for purposes of fueling in route during weather divert from a primary airport. Tech stop fee also applies to an operational aircraft (both live and ferry), utilizing a hardstand parking spot to deplane and/or enplane passengers and/or crew.

NOTE: Any use of the terminal or gate negates this fee and defaults to a terminal common gate use charge.

**A Tech Stop does not allow passenger on/off loading.**

### C. TERMINAL D COMMON GATE USE

The following charges are levied on a per use basis:

#### Terminal D Gate Use Charges

<u>Type Aircraft</u>	<u>Scheduled</u>	<u>Charter</u>	<u>Tech Stop</u> <sup>(1)</sup>
A300	\$2,000	\$2,300	\$650
A310	\$850	\$980	\$500
A318/319/320/321	\$670	\$770	\$500
A330/A340	\$2,000	\$2,300	\$650
A380	\$3,000	\$3,500	\$1,100
A380	-	-	\$2,000
B717	\$670	\$770	\$500
B727	\$850	\$980	\$500
B737	\$670	\$770	\$500
B747	\$2,000	\$2,300	\$650
B757	\$850	\$980	\$500
B767	\$2,000	\$2,300	\$650
B777	\$2,000	\$2,300	\$650
DC8	\$850	\$980	\$500
DC9	\$670	\$770	\$500
DC10	\$2,000	\$2,300	\$650
L1011	\$2,000	\$2,300	\$650
MD11	\$2,000	\$2,300	\$650
MD-80/90	\$670	\$770	\$500
RJ-81 + seat capacity	\$670	\$770	\$500
RJ-0-80 seat capacity	\$330	\$385	\$300
Prop	\$330	\$385	\$300

(1) Tech Stop is defined as an aircraft arriving on a Common Use Gates for purposes of fueling in route during weather divert from a primary airport. Tech stop fee also applies to an operational aircraft (both live and ferry), utilizing a hardstand parking spot to deplane and/or enplane passengers and/or crew.

NOTE: Any use of the terminal or gate negates this fee and defaults to a terminal common gate use charge.

**A Tech Stop does not allow passenger on/off loading.**

All aircraft types and services required are not listed above. It will be at the discretion of the Airport Board to adjust the Use Fee as required based on the size of aircraft, number of passengers and the terminal services needed of the operation in question.

### D. COMMON USE CHARGES FOR EXCLUSIVE OR PREFERENTIAL LEASE HOLDERS

A rate of \$200 will be charged as a Gate Use Fee for use of an Airport Common Use gate for the operation of a scheduled flight by airlines occupying other gates at Terminals B/D/E on an exclusive or preferential lease basis. The Gate Use Fee covers the use of only the hold room and the aircraft parking position at the gate and not any other Airport Board facilities at the Terminal.

A rate of \$25 per hour per position will be charged for use of an ATO CUTE location for the operation of a flight by the airlines occupying other ATO locations at Terminals B/D/E on an exclusive or preferential lease basis.

#### **E. FEDERAL INSPECTION SERVICE (FIS) FEES**

The FIS charge is \$4.80 per deplaned signatory/permittee passenger in Terminal D. The FIS charge is \$6 per deplaned non-signatory/non-permittee passenger.

#### **F. INTERLINE BAGGAGE TRANSFER**

Non-Scheduled Airlines shall be assessed a fee for this service as follows: Ten percent (10%) of the cost will be charged equally among all passenger airlines and ninety percent (90%) of the cost will be charged to the airlines on a per-bag basis for all bags put into the interline baggage system. Non-scheduled Airlines will be assessed their portion of ten percent (10%) of the cost for the months in which they make landings at DFW.

Scheduled Airlines shall be assessed a fee for this service in accordance with the baggage and mail formula contained in the Airport Use Agreement as modified by the Interline Baggage Committee effective July 1, 2002. This modification changes the Interline Baggage and Mail fee formula as follows: ten percent (10%) of the cost will be charged equally among all passenger airlines and ninety percent (90%) of the cost will be charged to the airlines on a per-bag basis.

Terms may be subject to change based on renewal of contract.

## GROUND RENTAL AND FOREIGN TRADE ZONE

### A. GROUND RENTAL

The annual rate per acre for ground rent (on leases with airfield access) represents total Airport Services costs as defined in the Airport Use Agreement, divided by the total developed acreage on the airport.

#### Ground Rental Rates

<u>Type</u>	<u>Fee</u>	<u>Unit</u>
Annual Ground Rental Rate	\$21,953	Acres

The following represent annual tariffs for the appropriate zones:

#### Foreign Trade Zone Rates

<u>User Type</u>	<u>Application Fee</u>	<u>Annual Fee</u>
<u>On Airport</u>		
Operator	N/A	\$5,000
<u>Magnet (Second) Site</u>		
Landowner	\$3,000 <sup>1</sup>	\$1,000
Operator	N/A	\$15,000
<u>User Driven Site</u>		
Operator	\$6,000 <sup>2</sup>	\$15,000
<u>Subzone</u>		
Operator	\$4,500 <sup>1</sup>	\$15,000

<sup>1</sup> User is separately responsible for preparing an application to the Foreign Trade Zones Board

<sup>2</sup> This fee includes preparation of the application to the Foreign Trade Zones Board

The annual tariff or operating fee is due as stated in the executed "Agreement" with Dallas/Fort Worth Trade Zone No. 39. Unless otherwise stated in the "Agreement," the annual tariff for each fiscal year is due October 20<sup>th</sup> of that fiscal year or within forty (40) days of activation. All application fees are due before DFW Airport will send correspondence to the Foreign Trade Zones Board in support of the application.

## PARKING CHARGES

### A. PUBLIC PARKING CHARGES (INCLUDING DFW BUSINESS CENTER)

Parking fees for the general public including military, church, school buses, and other vehicles (except those specifically addressed under other sections of this chapter) shall be paid at the airport exit plazas:

#### Vehicle Parking Fees

<u>Duration</u>	<u>Terminal</u> <sup>(1)</sup>	<u>Express Covered</u>	<u>Express Uncovered</u>	<u>Remote</u>
0 min - 8 min <sup>(2)</sup>	\$2	\$2	\$2	\$0.50
8 min - 30 min	\$1	\$1	\$1	\$0.50
30 min - 1 hour	\$2	\$2	\$2	\$0.50
1 - 2 hours	\$2	\$2	\$2	\$1
2 - 3 hours	\$4	\$2	\$2	\$2
3 - 6 hours	\$6	\$4	\$4	\$3
6 - 9 hours	\$17	\$6	\$6	\$4
9 - 24 hours	\$17	\$12	\$10	\$8

(1) Including DFW Business Center

(2) NTTA Toll Tag users will be charged \$1 for 0-8 minutes. All other time increments and rates apply as indicated above.

Vehicles entering the DFW Business Center through the public revenue area (Parking Plazas) are charged at the Terminal Rate. When the daily maximum rate is reached, all rates repeat for each additional twenty-four (24) hours. Parking patrons may be granted discount parking for a limited duration when participating in an authorized promotion and presenting a valid coupon.

Vehicles that have been granted unrestricted or Vehicle Access Tag (VAT) designations shall not be charged for the first thirty (30) days. Thereafter, appropriate public parking rates apply.

Vehicles that have been granted Airline Management Privilege, twenty-four (24) Hour Free Parker, DFW Employee, or DFW Disabled Employee designation shall not be charged for the first twenty-four (24) hours. Thereafter, appropriate public parking rates apply.

### B. OFF-AIRPORT CHARGES

Percentage Fees: As a condition of being issued a permit to pick up and drop off customers and/or vehicles at DFW Airport, off-airport parking and off-airport operators shall pay to the Board monthly, by the 20<sup>th</sup> day of each month, an amount equal to eight percent (8%) of all gross receipts of the off-airport business location from which the pick up and drop off of customers and/or vehicles is conducted for the preceding month for the period 10/1/09 – 12/31/09 and ten percent (10%) for the period 1/1/10 – 9/30/10.

### C. EXEMPTIONS FROM PARKING CHARGES

1. Grand Hyatt and Hyatt Regency Hotel guests with properly validated tickets and utilizing the public parking facilities of the hotel are exempt from parking fees. Parking in excess of the validated time shall be charged at the public terminal parking rates.
2. Fees are waived for vehicles bearing disabled veteran plates, or license plates of Congressional Medal of Honor recipients, Pearl Harbor survivors, Purple Heart recipients, Legion of Valor Medal recipients, or former POW's from Texas or any other state.
3. FAA personnel Vehicles that have been granted Airline Management Privilege, twenty-four (24) Hour Free Parker, DFW Employee or DFW Disabled Employee designation shall not be charged for the first twenty-four (24) hours. Thereafter, appropriate public parking rates apply.
4. Authorized government owned vehicles of law enforcement and governmental agencies that have a waiver from the CEO or have a use agreement that exempts them from parking charges at DFW International Airport shall not be charged for the first twenty-four (24) hours; thereafter, appropriate parking rates apply.
5. Vehicles owned by On-Airport Rental Companies shall be exempted from one hour of parking fees. Parking in excess of one hour shall be charged at the public terminal parking rates. Exemption is valid upon presentation of a current Rental Agreement for the vehicle.

### D. LOST TICKET PROCEDURES

1. Where entry time has been recorded by either the Computerized Parking Control System (CPCS) or a reader:
  - a) Fee shall be calculated from entry time.
  - b) Fee shall be at Terminal Rates unless vehicle has been recorded on vehicle inventory whereby the applicable rate for location parked shall be assessed.
2. Where entry time has not been recorded by either the Computerized Parking Control System (CPCS) or a reader and vehicle has been recorded on vehicle inventory:
  - a) Fee shall be calculated from twenty-four (24) hours prior to the first day recorded on inventory.
  - b) Fee shall be at the applicable rate for location parked.
3. Where entry time has not been recorded by either the Computerized Parking Control System (CPCS) or a reader and vehicle has not been recorded on vehicle inventory:
  - a) The vehicle will be charged one full day at Terminal Rate unless exiting the Remote Lots where Remote Rate will apply.

#### Uncollected Funds

If balance due is not paid within ten (10) calendar days, the following charges apply:

<u>Parking Amount</u>	<u>Additional Charge</u>
\$ 0 - \$9.99	\$4
\$10 - \$24.99	\$8
Over \$24.99	\$15

Each Returned Check – Reference Payment and Credit Arrangements, Section D – Returned Check Charge.

## **E. VEHICULAR ACCESS CHARGES**

### **1. 24-Hour Free Parking**

The annual charge is \$1,000, unless exempted by separate agreement. This parking privilege is issued to authorized airport representatives and tenants, governmental organizations, and law enforcement agencies with jurisdiction over the airport. Upon airport exit, this privilege allows up to twenty-four (24) consecutive hours of free parking. This parking privilege is subject to approval guidelines.

### **2. 30-Day Free Parking**

The annual charge is \$1,100, unless exempted by a separate agreement. This parking privilege is issued to authorized airport representatives and tenants, governmental organizations and law enforcement agencies with jurisdiction over the airport. Upon airport exit, this privilege allows up to thirty (30) consecutive days. This parking privilege is subject to approval guidelines.

### **3. Board-provided Vehicle Access Tag (VAT)**

The charge for a parking revenue area vehicle access tag is \$1,200 per year, unless exempted by separate agreement. A \$100 deposit is required for all first-time VAT issuances, unless exempted by separate agreement.

The replacement fee for a lost VAT is \$100, refundable upon return of the device to the Parking Business Unit with original payment receipt.

Within thirty (30) days of agreement termination the device must be returned or the deposit will be forfeited to the DFW Airport Board.

## **F. OTHER PARKING CHARGES**

Reference Public Safety Medical & Service Charges, Section E- Towing and Impoundment Charges.

## GROUND TRANSPORTATION

### A. OPERATING AUTHORITY FEES

#### Operating Authority Fees

<u>Operating Authority Type</u>	<u>Fees</u>	<u>Additional Fees</u>	<u>Frequency</u>
Taxicab	\$500	\$10 each Taxicab authorized	Annual <sup>(1)</sup>
Limousine	\$500		Annual <sup>(1)</sup>
Courtesy Vehicle	\$500		
Temporary Operating Authority for Limousine	\$50	\$20 Per authorized vehicle	Annual <sup>(1)</sup>
Amending operating Authority for:			
Limousine	\$50		Per occurrence
Taxicab	\$50	\$10 for each taxicab authorized	Per occurrence
Temporary amendment to operating authority for:			
Limousine	\$20	Per authorized vehicle	Per occurrence
Reinstatement Fee of operating authority			
Limousine	\$500		Per occurrence
Taxicab	\$500		Per occurrence
Courtesy Vehicle	\$500		Per occurrence
Application Fee for new operators			
Limousine	\$1,500		Per occurrence
Taxicab	\$1,500		Per occurrence
Late Fees <sup>(2)</sup>			
Taxicab	\$5	Daily up to 30 days late per documents	Daily
Limousine	\$5	Daily up to 30 days late per documents	Daily
Courtesy Vehicle	\$5	Daily up to 30 days late per documents	Daily

(1) Fee is prorated from the date of approval for new operator.

(2) Late fees apply to authority holders who fail to submit documents by the due date.

Shared ride fees are included in each customer's contract and are billed accordingly.

### B. ACCESS FEES

The following access fees are for the various classes of commercial ground transportation. Commercial vehicle operators on airport property in excess of twenty-four (24) hours shall pay public parking rates.

### Access Fees

<u>Class Type</u>	<u>Class</u>	<u>DFW Fee</u>	<u>Total Fee</u>
Taxicab (Drop Off) <sup>(2,3)</sup>	Three	\$3	\$3.12
Taxicab (Dispatch) <sup>(1)</sup>	Three	\$3	\$3.12
Limousine <sup>(2,3)</sup>	Four	\$4	\$4.16
Bus <sup>(2,3)</sup>	Five	\$6	\$6.24
Courtesy Vehicle <sup>(2,3)</sup>	Eight	\$2	\$2.08

(1) This fee applies to dispatch pick up fare with the central terminal area. The total fee is the amount to be collected from the customer, and it includes four percent (4%) transaction fee.

(2) Use of the NTTA toll Tag system is required for these classes. Failure to utilize this system will result in a \$12.48 charge (includes NTTA transaction fee, four percent (4%). It can be paid to the Airport Board through NTTA, cash, company check, or money order.

(3) Separate agreement exemption access fees shall be payable by script upon exit. Failure to utilize script upon exit shall result in a \$12 fee payable through NTTA, cash, company check, or money order only.

### C. DRIVER PERMIT FEES

#### Driver Permit Fees

<u>Permit Type</u>	<u>Fee</u>
Class Endorsement	\$25
Renewal Driver Application	\$30
New Driver Application	\$50
Duplicate/Replacement Driver Permit	\$25
Change/Add driver or provisional permit	\$10

### D. DECAL FEES

<u>Type</u>	<u>Fee</u>	<u>Frequency</u>
Taxicab / Limousine	\$5	Semi-annual
Re-issue/replacement		
Limousine	\$25	Per occurrence
Taxicab	\$25	Per occurrence
Courtesy Vehicle	\$25	Per occurrence
Courtesy Vehicle	\$10	Annual
Temporary Courtesy Vehicle	\$10	Per occurrence
Vehicles placed back into service within thirty (30) days after being removed	\$200	Per occurrence
Authorization Decal for ICC Limousine only	\$5	Semi-annual
Exempt Service (Fee is per authorized vehicle)	\$50	Annual
Motor Vehicle Title/Registration Search	\$1	Per search
Late Fees <sup>(1)</sup>	\$5	Daily up to 30 days late per vehicle

(1) Late fees apply to taxicabs, and limousine operating authority holders who fail to submit required inspection documents by the due date.

E. MEET AND GREET SERVICE FEES

Meet & Greet Service Fees

<u>Service</u>	<u>Type</u>	<u>Fee</u>
Meet & Greet	3 Day Notice	\$5
Meet & Greet	2 Day Notice	\$7
Meet & Greet	1 Day Notice	\$10
Meet & Greet	Same Day Service	\$15
Staging Fee		\$10 per vehicle up to a maximum of \$50 each

F. CENTRAL QUEUE SERVICE FEES

Central Queue Service Fee

<u>Type</u>	<u>Annual Fee per Company</u>
Janitorial Service Fee	\$3,227.15
Satellite Television	\$86.65

G. MYSTERY SHOP REIMBURSEMENT

Mystery Shop Reimbursement

<u>Class Type</u>	<u>Annual Fee per Company</u>
Taxicab <sup>(1)</sup>	\$1,000

<sup>(1)</sup> Funds bi-annual mystery shops for each taxicab operating authority holder.

**PUBLIC SAFETY MEDICAL & SERVICE CHARGES**

**A. AIRCRAFT RESCUE FIRE FIGHTING (ARFF) AND STRUCTURAL FIRE TRAINING**

The Department of Public Safety conducts various Aircraft Rescue & Fire Fighting training courses throughout the year. Some classes are conducted at specific intervals and others upon request. Contact the Department of Public Safety for additional information.

**Summary of Charges**

<u>Course Name</u>	<u>Hours</u>	<u>Course Fee</u>
<b>Aircraft Courses</b>		
Texas Basic ARFF	120	\$1,750
FAR139/NFPA 1003 Basic ARFF	48	\$850
FAR139/NFPA 1003 Basic ARFF - Academic Portion <sup>(1) (2)</sup>	40	\$1,750
FAR139/NFPA 1003 Basic ARFF - Interior and Exterior Live Fire	8	\$675
Advanced Concepts in ARFF	40	\$775
Advanced Concepts in ARFF	80	\$2,500
Latin American ARFF	40	\$1,000
Large Airframe Aircraft Familiarization	24	\$350
Aircraft Incident Management	16	\$275
<b>FAR 139 Compliant Fires</b>		
ARFF Emergency Vehicle Operator Course	24	\$1,450
Specialized Aircraft Fire Trainer (SAFT)	4	\$450
Fuel Spill Burn Area (FSBA) Handline Fire Control	4	\$550
Vehicle Mass Application (FSBA)	4	\$700
<b>Structural Courses</b>		
Structural Simulator Rental	4	\$500
Structural Simulator Rental	8	\$1,000
Self-Contained Breathing Apparatus Rental		\$50
Proximity Clothing Rental		\$50
On site meal		\$15

A La Carté Training menu items may be added to any Aircraft, FAR 139 Compliant Fires, or Structural training courses.

**A La Carté Training Menu**

<u>Item</u>	<u>Cost per Hour</u>	<u>Cost per Fire</u>
Fuel Spill Burn Area Fire (FSBA)		\$800
Specialized Aircraft Fire Trainer (SAFT)	\$150	
727 Rescue Trainer	\$100	
3D Fire Trainer	\$100	
Instructor Cost per Hour	\$50	
On site training for international customers	\$100 <sub>(1,2)</sub>	

(1) Cost is for class of twelve (12) students maximum. \$125 per student above twelve (12).

(2) Cost does not include expenses for travel, lodging, translation and meals for instructors.

## Group Discounts

Customers sending large numbers of personnel for the same training are eligible for group discounts on training costs.

Number of Attendees	Discount
40+	10%
60+	15%
80+	18%
100+	20%

### B. ALARM RESPONSE

#### False Security Alarm Charge

<u>Frequency</u>	<u>Fee</u>
1 to 3 occurrences	No Charge
4 to 5 occurrences	\$50 per response
6 to 7 occurrences	\$75 per response
8 occurrences	\$100 per response
Over 8 occurrences	No DPS response

False alarms are counted each twelve (12) month period commencing on January 1 of each year. After the eighth (8<sup>th</sup>) alarm and upon written notification to the owner/operator, the Department of Public Safety (DPS) will not respond to the premises of such alarm for a period of ninety (90) days. At the end of the ninety (90) day period, the owner/operator may apply to the Department of Public Safety for reinstatement of the alarm for the remainder of the calendar year.

Reinstatement of an alarm requires that the owner/operator provide:

1. Documentation that said alarm has been repaired and is in proper operational condition; and
2. Payment of a \$25 reinstatement fee.

After an alarm has been reinstated, any future false alarms will result in removal of that alarm from the DPS Central Control system for the remainder of the calendar year. If the alarm is not reinstated, DPS will not respond to alarms for the remainder of the calendar year.

### C. EMERGENCY MEDICAL SERVICE (EMS)

The responsible party for patients treated and/or transported by Emergency Medical Services will be billed the reasonable and customary rate for the basic life support and/or advanced life support services provided. Advanced life support includes, but is not limited to, EKG interpretation, determination of any clinical value involving a blood draw, and any therapy involving administration of medication.

DFW Airport Board employees are exempt from these charges.

#### D. FINGERPRINTING FOR IDENTIFICATION

The Airport Board's Department of Public Safety, upon request, will record a person's fingerprints or those of the individual's child or ward. The charge for this request is \$45 and is non-refundable. The department, at its discretion, may retain a copy of this report.

#### E. TOWING AND IMPOUNDMENT CHARGES

Owners of vehicles impounded by the Airport Board's Department of Public Safety will be assessed towing charges and parking fees accrued to date of impoundment plus applicable charges assessed by contracting agency.

#### F. INDOOR FIREARMS RANGE

The Police Service maintains and operates a 10-lane indoor firearm range. The range includes a classroom, gun cleaning room, gun maintenance room, and associated equipment and materials. The range is available for law enforcement training to both local and federal law enforcement agencies.

##### Indoor Firearms

<u>Course Name</u>	<u>Hours</u>	<u>Fee</u>
Indoor Firearms Range		
Range use	hourly	\$125
Basic Firearms Certification Course	40	\$300
Law Enforcement Firearms Instructor Development	40	\$300
Semi-Automatic Pistol Transition Course	24	\$250
FFDO Training Agreement	4 hour block	\$800

## UTILITIES AND MAINTENANCE SERVICES

### A. HEATING AND COOLING SERVICES

#### 1. Facilities receiving service from Energy Plaza (formally Central Utilities Plant)

Energy Plaza provides heating and cooling service to Terminals A, B, C, & D; Terminal E Satellite, Verizon, DFW Business Center, Grand Hyatt and Hyatt Regency (East), FAA TRACON, AA Priority Parcel Facility, Skylink MSF, and eight Skylink stations.

#### 2. Formula

Heating and cooling charges are calculated pursuant to the Airport Use Agreement formula as modified from time to time. In the event of meter failure, consumption will be estimated based on usage under similar conditions during a period preceding and/or subsequent thereto, or during corresponding periods in previous years.

#### 3. Sub-tenant pro-rated charges

The primary tenant of a terminal building may pro-rate heating and cooling charges to sub-tenants on a square foot basis. In some cases, the primary tenant may have an arrangement to bill sub-tenants on a pro-rated basis.

### B. ELECTRICAL AND NATURAL GAS

Electrical service is provided by contract between the tenant and the certified Retail Electric Provider (REP) of their choosing or by the Airport Board. Natural gas service is provided by contract between the tenant and ATMOS Energy or by the Airport Board.

All tenants receiving electric and/or gas utilities service from the Airport Board to the respective "Exclusive Lease Areas" shall be required to make a security deposit in advance equal to 1/5<sup>th</sup> of the tenant's estimated annual billings. In those instances wherein a tenant is unable to provide history for establishing usage to determine the amount of the security deposit as stated, the Airport Board may establish the initial amount of the deposit based on the usage of a like tenant class.

In the event the tenant defaults in the payment of electric and/or gas utility services, the Airport Board may use, apply or retain the whole or any part of the security deposit to the extent required for payment of the delinquent amount. If the tenant terminates the landlord/tenant relationship and is current in its payments to the Airport Board, the security Deposit shall be returned to the tenant.

### C. WATER

Potable (drinkable) water and sewer charges are based on operating and maintenance costs, debt service at 1.25 coverage, and the cost of the water. Charges are assessed on the basis of consumption.

Water		
<u>Type</u>	<u>Fee</u>	<u>Unit</u>
Water Charge	\$3.60	1,000 Gallons
Sewer	\$2.55	1,000 Gallons

Construction projects on the airport, requiring the use of potable water, will be billed at the prevailing rates. Construction projects that will utilize potable water with a demand rate in excess of 500 gallons per minute, regardless of cumulative total consumption, shall be coordinated in advance of need with DFW Water Systems.

A water use permit must be obtained by the prime contractor prior to usage. A damage deposit of \$750 for water taps or hydrant attachments must be submitted at the time of application. All billings for water usage will be the sole responsibility of the prime contractor.

The prime contractor shall ensure that no meter is installed or replaced without prior contact to DFW Water Systems to have the meter read and recorded. Failure to contact DFW Water Systems may result in either the forfeiture of the \$750 damage deposit or a billing based upon calculated usage.

In the event of meter failure, consumption will be estimated based on usage under similar conditions during a period preceding and/or subsequent thereto, or corresponding periods in previous years.

#### D. TRASH

Trash removal and disposal charges are based on operating and maintenance costs allocable to this system in addition to the size and quantity of trash containers and the frequency of service.

Trash Fees		
<u>Type</u>	<u>Fee</u>	<u>Unit</u>
Loose Waste - Front Load	\$3.50	Cubic Yard
Loose Waste - Roll-Off Truck	\$8	Cubic Yard
Compacted Waste - Compactor Container	\$8.75	Cubic Yard
Compactor Monitor (1)	\$350	Monthly
Incinerator charges for non-tenant air carriers (1)	\$250	Per burn

(1) Compactor Monitor and Incinerator charges do not include sales tax.

Solid Waste containers will be removed from service for non-payment. In order to resume solid waste service, the past-due invoices must be made current and a \$150 refundable deposit must be paid.

1. **Sunday Hauls** - There will be an additional twenty percent (20%) charge per cubic yard for truck hauls on Sunday. The cubic yard charge is based on the size of the container and includes sales tax payable to the State of Texas.
2. **Compactor Monitor** - The Compactor Monitor charge is non-inclusive of sales tax.

#### E. INTERNATIONAL WASTE DISPOSAL

International waste disposal for non-tenant carriers is \$.027 per pound. There is no pound limit.

#### F. MAINTENANCE CHARGE

Any tenant, permittee, or sublessee who is negligent in the maintenance or repair of their facilities as required by the terms of their contract shall be cited in writing. If appropriate action is not taken within thirty (30) days from the date of notice, the DFW Airport Board will take the necessary action for repair and maintenance and charge the lessee at a minimum rate of \$190 per hour. This charge includes necessary labor costs, overhead, equipment, materials, and administrative costs.

## ENVIRONMENTAL COST RECOVERY

### A. ACTIONS OCCURRING ON DESIGNATED SOURCE ISOLATION DEICING PADS

Performing Deicing without a Permit – 5,000 demerits

#### Deicing Violations

<u>Failure to:</u>	<u>First Offense Demerits</u>	<u>Second Offense Demerits</u>	<u>Third &amp; Subsequent Demerits</u>
Notify AOC prior to deicing/anti-icing	100	500	1,000
Have accredited supervision on site	100	500	5,000
Notify AOC within two hours of completion	100	500	1,000
Provide properly completed Glycol Usage Forms within time limit	250	1,000	5,000
Remediate or report spills outside of pad	1,000	5,000	5,000
Prevent deicing fluids from entering storm water system	5,000	10,000	10,000
Prevent deicing fluids from pretreatment system	1,000	5,000	5,000
Conduct deicing operation within an authorized area	1,000	5,000	10,000

#### Cost Recovery will be based upon demerits and will be:

500 demerits	Verbal warning, notification to supervisor
1,000 demerits	Formal letter
5,000 demerits	Formal letter plus a \$1,000 fine
10,000 demerits	Formal letter plus a \$5,000 fine
15,000 demerits	Formal letter plus a \$10,000 fine

Demerits are equally attributed to both the permittee and the accredited supervisor.

An accredited supervisor that receives more than 5,000 demerits will have their accreditation revoked for the duration of the current deicing season.

### B. ACTIONS OCCURRING OUTSIDE DESIGNATED SOURCE ISOLATION DEICING PADS

Performing Deicing without a Permit – 10,000 demerits

#### Deicing Violations

<u>Failure To:</u>	<u>First Offense Demerits</u>	<u>Second Offense Demerits</u>	<u>Third &amp; Subsequent Demerits</u>
Notify AOC prior to engine inlet deicing	100	500	1,000
Notify AOC within 30 minutes of completion of deicing	100	500	1,000
Have accredited supervision within 200 ft.	100	500	5,000
Provide completed Glycol Ramp Usage form timely	250	1,000	5,000
Remove deicing fluid runoff from ramp within 30 minutes	250	500	1,000
Remove runoff or restrict access thru runoff within 30 minutes of deicing	500	1,000	5,000
Limit deicing fluid to 25 gallons on an aircraft	500	1,000	5,000
Remediate or report spills	1,000	5,000	5,000
Prevent fluids from pretreatment system	1,000	5,000	5,000
Deice on designated ramp area	1,000	5,000	10,000
Discharge collected runoff from approved location	1,000	5,000	10,000
Prevent fluids from stormwater system	5,000	10,000	10,000

**Cost Recovery will be based upon demerits and will be:**

500	demerits	Verbal warning, notification to supervisor
1,000	demerits	Formal letter
5,000	demerits	Formal letter plus a \$1,000 fine
10,000	demerits	Formal letter plus a \$5,000 fine
15,000	demerits	Formal letter plus a \$10,000 fine

Demerits are equally attributed to both the permittee and the accredited supervisor.

An accredited supervisor that receives more than 5,000 demerits will have their accreditation revoked for the duration of the current deicing season.

## DEVELOPMENT CHARGES

### A. CONSTRUCTION PERMIT FEES

All construction projects for which construction permits are required are subject to a construction permit fee and a plan review fee except where otherwise prohibited by law. Refer to Part One of the Construction and Fire Prevention Standards Resolution and Amendments to the Codes, Section 21 for exceptions. The construction permit fee is based upon the value of all construction work for which the permit is issued, as well as all finish work, painting, roofing, electrical, plumbing, heating, air conditioning, elevators, fire extinguishing systems, and any other permanent equipment. Where proposed maintenance work is limited to replacement in like kind, and in the opinion of the Building Official a construction permit fee or plan review fee is not justified, the Building Official may waive such fees. The plan review fee is an additional fee equal to 65% of the construction permit fee. The following table shall be used to determine the construction permit fee. The plan review fee shall be added thereto. These fees shall be paid prior to the issuance of a construction permit unless other arrangements have been previously made. Fees shall be paid by check payable to the DFW Airport Board and must be paid in person in the Office of the Building Official.

<u>Value of Construction Work</u>	<u>Construction Permit Fee (Add to these amounts 65% for Plan Review Fees)</u>
\$1 to \$500	\$23.50
\$501 to \$2,000	\$23.50 for the first \$500 plus \$3.05 for each additional \$100, or fraction thereof, to and including \$2,000
\$2,001 to \$25,000	\$69.25 for the first \$2,000 plus \$14 for each additional \$1,000, or fraction thereof, to and including \$25,000
\$25,001 to \$50,000	\$391.25 for the first \$25,000 plus \$10.10 for each additional \$1,000 or fraction thereof, to and including \$50,000
\$50,001 to \$100,000	\$643.75 for the first \$50,000 plus \$7 for each additional \$1,000, or fraction thereof, to and including \$100,000
\$100,001 to \$500,000	\$993.75 for the first \$100,000 plus \$5.60 for each additional \$1,000, or fraction thereof, to and including \$500,000
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000 plus \$4.75 for each additional \$1,000 or fraction thereof, to and including \$1,000,000
\$1,00,001 and up	\$5608.75 for the first \$1,000,000 plus \$3.65 for each additional \$1,000, or fraction thereof

**Other Inspections and fees:**

(These fees are payable upon services rendered and receipt of invoice.)

1	Inspections outside of normal business hours (minimum charge-two hours)	\$47 per hr. <sup>1</sup>
2	Reinspection fees	\$47 per hr. <sup>1</sup>
3	Inspections for which no fee is specifically indicated (minimum charge-1/2 hr)	\$47 per hr. <sup>1</sup>
4	Additional plan review required by changes, additions, or revisions to plans (minimum charge ½ hr)	\$47 per hr. <sup>1</sup>
5	For use of outside consultants for plan checking and inspections or both	Actual costs <sup>2</sup>

<sup>1</sup>Or the total hourly cost to the jurisdiction (Airport Board), whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits for the employees involved.

<sup>2</sup>Actual costs include administrative and overhead costs.

**B. LANDSCAPE FEES**

**1. Common Area Landscape Fee**

Tenants with leased property not having direct airfield access and having an effective date later than April 1, 2001, are required to pay a maintenance fee for common area landscape. The common area is defined as the landscape area that lies between the tenant lease-line and the back of roadway curb. The current annual maintenance fee for this landscape is \$0.134 per square foot and starts with the commencement date of the lease.

The Common Area Landscape Fee shall change from year-to-year based upon budgeted costs and reconciled at fiscal-year-end to an actual cost. The DFW Airport Board, may at its discretion, charge special assessments or year-end assessments to cover unanticipated costs.

**2. Gateway Landscape Fee**

In addition to the Common Area Landscape Fee, all tenants with leased property located in a park (or neighborhood) having a gateway feature(s) (i.e. International Commerce Park) shall pay a fee for the maintenance of the gateway area and all common areas not adjacent to the leased property. The Gateway Landscape Fee shall be based upon the cost of maintaining all other common areas (gateway, medians, and landscaped common areas not adjacent to the leased property) divided by the total leasable acres within the Park and allocated among all leased acres within the Park.

The Gateway Landscape Fee shall change from year to year based upon budgeted costs and reconciled at fiscal year-end to actual cost.

## CONCESSIONAIRE CHARGES

### A. OPERATING AND MAINTENANCE CHARGES (O&M)

Tenant airlines and the Board pay operations and maintenance expenses of the respective terminal buildings they occupy or manage. These costs may include, and are not limited to: HVAC, electricity, janitorial, elevator/escalator maintenance, water, sewer, exterior window cleaning, terminal pest control, trash removal (ramp), security, administrative fees, and other necessary charges to keep terminals in a safe and sanitary condition. It is important to note that none of these costs are for maintaining the interior of concession areas.

Article VI, Section 6.1 (d) of the Dallas/Fort Worth International Airport Restated Use Agreement requires that the Board collect that portion of these expenses (O&M's) from concessionaires that are allocable or chargeable to space occupied by concessionaires. These costs are charged by terminal and allocated on a square foot basis whenever possible.

### B. EMPLOYEE TRANSPORTATION CHARGE (ETC)

All Airport Tenants are assessed an Employee Transportation Charge (ETC). This charge is discussed in Other Charges, Section G – Employee Transportation Charge (ETC).

### C. OTHER COSTS

Tenants may be assessed other charges for services rendered by the Dallas/Fort Worth International Airport. Please refer to other sections of this Schedule of Charges as applicable.

### D. FOOD COURT COMMON AREA MAINTENANCE (FCCAM)

All food and beverage concessionaires with leaseholds contiguous to or operations in a food court common area shall pay, in addition to other rents, all FCCAM charges. These charges may include, and are not limited to the following:

1. Cleaning, bussing, and maintenance of the food court common area and seating areas
2. Maintenance and replacement of food court common area furniture, fixtures, and equipment
3. Pest control and trash removal from the food court common areas
4. Utility expenses including electricity, HVAC, water, sewer, and O&M charges for food court common areas
5. Maintenance and service required to preserve the safety, utility, and appearance of the food court common area floors, walls, furniture, and other amenities therein
6. An amount not to exceed fifteen percent (15%) of the total FCCAM for administrative costs
7. Other Board incurred costs for providing or maintaining the food court's common area and assessments of any kind by a government agency related to the common area; and
8. All other costs necessary to maintain a safe and sanitary condition in food court common areas

Each food court common area concessionaire pays its proportionate share of food court common area expense. That share is calculated quarterly based on the concessionaire's gross sales divided by the total gross sales of all food operators within the food court common area.

#### **E. TRASH REMOVAL CHARGE**

The Trash Removal Charge is assessed to retail and food and beverage concessionaires to cover the cost of trash removal from the concessionaire's concourse locations. Concessionaires with operations in the terminal covered by the trash removal contract pay a proportionate share of the cost.

#### **F. MARKETING ASSESSMENT**

The purpose of the Marketing Assessment is to create and manage marketing programs. These programs may include advertising, quality assessment, frequent shopper, employee and concessionaire awards, signage, and other authorized customer satisfaction programs. The current amount authorized for collection is up to .5% of gross sales.

#### **G. GREASE INTERCEPTOR AMORTIZATION**

The Grease Interceptor Amortization charge is \$2.52 per square foot per year of non-seating areas for each food and beverage concessionaire that is connected to the interceptors in Terminals A and C only.

#### **H. SECURITY SURCHARGE**

The Security Surcharge is assessed to retail and food and beverage concessionaires in order to pay for the cost of operating security checkpoints for concession deliveries.

#### **I. GREASE INTERCEPTOR MAINTENANCE**

This expense is charged to all food and beverage concessionaires whose grease interceptor devices are maintained by a Board contractor through competitively bid Board contract. The cost is allocated according to the number of concessionaires connected to each device.

#### **J. VENT-A-HOOD CLEANING AND VENT SCREEN REPLACEMENT**

This expense is charged to all food and beverage concessionaires whose vent-a-hood systems are maintained by a Board contractor through a competitively bid Board contract. The cost is allocated to each concessionaire.

#### **K. WAREHOUSE**

This charge is assessed to retail and food & beverage concessionaires for the operation of the warehouse storage area, screening checkpoint, and receiving dock. Operation of the warehouse will be a competitively bid Board contract. The cost is allocated to each concessionaire using the warehouse in Terminal D.

#### **L. TENANT RULES AND REGULATIONS**

Each concessionaire is required to adhere to the standards contained in the Terminal Concessions Tenant Rules and Regulations Handbook. This handbook contains the standards by which concessionaires are measured and fines are assessed. The following items are summarized from the handbook, and a replacement for the handbook.

- |  |  |
|--|--|
| <ol style="list-style-type: none"> <li>1. Hours of Operation</li> <li>2. Employee Conduct</li> <li>3. Pricing Policy</li> <li>4. Merchandising Policy</li> <li>5. Design Control Zone</li> <li>6. Trash Removal</li> <li>7. Customer Complaints</li> </ol> | <ul style="list-style-type: none"> <li>• On the seventh calendar day following date of notice, if documentation is not received from the Owner/General Manager resolving the matter, the concessionaire is subject to be fined \$50 and continues to be fined \$50 per day, until documentation of action taken to resolve the matter is received.</li> </ul>      |
| <ol style="list-style-type: none"> <li>8. Weekly Sales</li> </ol>  | <ul style="list-style-type: none"> <li>• Failure to submit the Weekly Sales detail by Tuesday at 2:00 p.m. subjects the concessionaire to a fine of \$50 per day, per report.</li> </ul>   |
| <ol style="list-style-type: none"> <li>9. Monthly Percent Rent</li> </ol>  | <ul style="list-style-type: none"> <li>• Failure to submit the Monthly Sales Percent Rent detail to the Finance Department by the 20th of each month subjects the concessionaire to a fine of \$50 per day, per report.</li> </ul>   |
| <ol style="list-style-type: none"> <li>10. Annual Certified Sales Report</li> </ol>  | <ul style="list-style-type: none"> <li>• On the seventh calendar day past the contractual due date, if Certified Annual Sales are not received from the Owner/General Manager resolving the matter, the concessionaire is subject to be fined \$50 per day per report and may continue to be fined \$50 per day per report, until reports are received.</li> </ul> |
| <ol style="list-style-type: none"> <li>11. Audit</li> </ol>  | <ul style="list-style-type: none"> <li>• If records are not received within fourteen (14) calendar days, the Board may assess liquidated damages in the amount of \$100 per day for each record retrieval not received.</li> </ul>   |
| <ol style="list-style-type: none"> <li>12. Maintenance</li> </ol>  | <ul style="list-style-type: none"> <li>• Failure to cease repair work within thirty (30) minutes of the request results in a fine of \$250 per occurrence.</li> </ul>  |

## OTHER CHARGES

### A. SIGNAGE

Any tenant, permittee, sub-lessee, or user requesting the installation of exterior terminal or roadway graphics, shall be responsible for all costs of such graphics and installation. All signage must be submitted for review and approval by the Planning Department prior to installation through the established Construction Application process and shall, in any event, depend on space availability as determined by the Airport Board.

In addition, the tenant, permittee, sub-lessee, or user shall be responsible for the cost of the removal, restoration, or alteration of graphics.

### B. COMMERCIAL FILMING, PHOTOGRAPHY, VIDEO TAPING, AND AIRFIELD ESCORT SERVICES

All commercial filming and photography at DFW Airport is subject to DFW Airport Board approval. Any individual or company photographing, videotaping, filming motion pictures or other types of filming on airport property must secure a filming permit from the Public Affairs Department.

Charges for commercial filming within airport terminals or within the Air Operations Area is based upon a sliding scale, which is \$600 for one-half day and \$1,000 for all day, payable in advance.

### C. AIRPORT IDENTIFICATION/ACCESS BADGES AND FINGERPRINTING SERVICES

Airport Identification/Access Badges (badges) are issued by the Department of Public Safety for employee access into the Security Identification Display Area (SIDA) or the secure area (Non-SIDA) of DFW Airport or other facilities and buildings as designated by the DFW Airport Board. All badge fees are non-refundable. Airport users and their sponsors are required to furnish proof of waivers of all fees for badges. Fingerprinting services for qualified Airport Identification/Access Badge (badge) applicants are provided by the Department of Public Safety for the purpose of obtaining criminal history records.

Beginning October 1, 2009, the only acceptable form of payment for badging fees will be credit card, debit card, or corporate credit card.

Fees:

Badge 1 <sup>st</sup> issuance	\$75 <sup>1</sup>
Badge Renewals:	
Within 30 days from the date of expiration	\$30
Not within 30 days from the date of expiration	\$75 <sup>1,2</sup>
Replacement for lost/stolen; reinstatement for suspended or revoked	
1 <sup>st</sup> Occurrence	\$75 <sup>2</sup>
2 <sup>nd</sup> Occurrence	\$125 <sup>2</sup>
3 <sup>rd</sup> Occurrence	\$225 <sup>2</sup>
4 <sup>th</sup> Occurrence	Not Allowable <sup>3</sup>

Replacement due to theft (police report required)	No Charge
Badge not returned within ten (10) business days	\$75 <sup>4</sup>
Change Personal Name, Business Name, or Level of Access	\$30
Damaged or Destroyed	\$30 <sup>2</sup>
Fingerprinting	
1 <sup>st</sup> Submission	\$45 <sup>5</sup>
2 <sup>nd</sup> Submission (if first is unclassified)	No Charge

<sup>1</sup> Rate is \$30 for signatory airlines with a Submitting Official Number (SON).

<sup>2</sup> Government employees, to include DFW Board, will be responsible for these fees if incurred.

<sup>3</sup> Badge replacement shall not be permitted after the 3<sup>rd</sup> occurrence when a badge is suspended or revoked as a result of badge holder violating security policies, procedures, regulations, laws, or rules or if lost or stolen. The expiration date for replacement badges shall not be extended beyond the expiration date of the badge that is being reissued.

<sup>4</sup> Employers will be billed these fees if they fail to return the badge within ten business days from the date the employer notified the Access Control Office to suspend an employee's access privileges.

<sup>5</sup> Includes foreign student pilot program and individuals required by state or federal statute to have a computerized Criminal History Records check (CHRC). Please note that this service is limited to digital fingerprints submitted to the Transportation Security Clearinghouse.

#### D. CONFERENCE ROOM RENTAL RATES

##### Conference Room Rental Rates

	<u>Per Day</u>	<u>Per Hour</u>
Rental Car Center Multi-Purpose Room	\$600	\$100
Rental Car Center Upper Level Conference Room	\$400	\$65
Terminal B Lone Star Conference Room		\$75
Other Board Facility Conference Rooms	Fees as negotiated with Board Staff	

**E. OFF-AIRPORT RENTAL CAR COMPANIES COMMON BUS SERVICES**

All off-airport rental car companies will be assessed a common bus fee as shown below.

<b>Rental Car Common Bus Service Fees</b>	
<u>Gross Revenue</u>	<u>Fee</u>
\$1 - \$10,000	\$200
\$10,001 - \$15,000	\$300
\$15,001 - \$20,000	\$500
\$20,001 - \$25,000	\$1,000
\$25,001 - \$30,000	\$1,500
Over \$30,000	\$1,800
Over \$35,000	\$2,100
Over \$40,000	\$2,400
Over \$45,000	\$2,700
Over \$50,000	\$3,000
Over \$55,000	\$3,500
Over \$60,000	\$3,800
Over \$65,000	\$4,100
Over \$70,000	\$4,400
Over \$75,000	\$4,700
Over \$80,000	\$5,000
Over \$85,000	\$5,300

Off-airport car rental companies are required to submit a certified statement of revenue and their payment for the appropriate fee to the bus operator. Payments are due by the 20<sup>th</sup> of the month for the preceding month's revenue.

**F. TRUNKED RADIO SYSTEM CHARGE**

Companies, construction managers, individuals and others performing services for the DFW Airport within the Air Operations Area generally require radio contact on the DFW Airport property. Radio communication on the DFW Airport property is accomplished through the Airport Board's Trunked Radio System. If not provided by contract agreement, these radios may be leased from the DFW Airport at the following charge:

Radio Use and Normal Maintenance is \$65 per month with a \$500 deposit.  
Each radio comes with one desktop charger and a battery.

The above fee is payable annually on the effective date of the permit. Permits and radio service may be obtained through the DFW Airport Information Technology Services Department, Communications Section.

**G. EMPLOYEE TRANSPORTATION CHARGE**

Employees who are subject to this charge are as follows:

1. Employees who work within the central terminal area, (passenger enplaning and deplaning complex including terminal areas and all facilities adjacent to, or proximate to, an airport train or bus station); and

2. Flight crews based at DFW Airport, regardless of where they reside or utilize the service.

Employee transportation charges are based on the certified employee counts reported by the tenants annually, in September, to the Parking Business Unit. If the number of employees varies by more than twenty-five percent (25%) at any time during the year, the tenants must notify the Parking Department and submit a revised headcount certification. Please note that employee transportation fees are non-refundable.

### **Employee Transportation Fees**

#### **Airlines**

Full-Time Employees	\$44 Monthly
Part-Time Employees	\$44 Monthly
DFW Based Flight Crew	\$22 Monthly
Non-DFW Based Flight Crew	\$22 Monthly
TSA Marshalls	\$22 Monthly

#### **Concessionaires**

Full-Time Employees	\$44 Monthly
Part-Time Employees	\$44 Monthly

<b>All Others</b>	<b>\$44 Monthly</b>
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1. Full-time employees are those who work a minimum of 40 hours per week.
2. Part-time employees are defined as those who work less than 40 hours per week. These employees are charged assigned fees based after translation to full-time equivalents, using a conversion formula on the certification. This formula is based on the number of days worked not the number of hours. This calculation is rounded to the nearest full-time equivalent.
3. All Other classifications are charged \$44 per month, unless otherwise noted.
4. FAA employees, TSA employees and tenants operating under separate agreements are subject to the charges outlined in those agreements.
5. Federal agencies may have a modification to this requirement that may address the specific employee of that agency and require the employee to pay the ETC.
6. The Airport Board Department that is responsible for employee transportation facilities, operations, and accountability for revenue will make decisions, as delegated by the CEO as to exemptions, waivers, or modifications of Employee Transportation Charges.

## **H. EMPLOYEE HANGERS**

Hangers are provided to employees permitted to park in designated lots, based on the Employee Transportation Charge headcount certification (reference – Other Charges, Section G – Employee Transportation Charge.) The replacement fee for a lost hanger is \$25. The replacement fee is waived for stolen hangers with a copy of the police report.

## **I. AOA ACCESS CONTROL DEVICES (GENIES)**

1. Devices require a \$300 deposit per device for companies approved by the Department of Public Safety. Deposits will not accrue interest and are refundable upon return of the device.

2. Lost/stolen/damaged devices will be replaced for a \$300 fee, or will result in the forfeiture of the \$300 deposit.
3. Deposits are waived for Airport Board Departments and Federal Government Agencies.
4. Airport users and their sponsors are required to furnish proof of waivers of fees for access control devices (genies).

**J. ITS SYSTEM FEES**

All rates, fees, and charges associated with ITS system fees are based on individual airline contracts set up with ARINC and NEC. A list of baseline services can be located in the Terminal Operations Manual. Any additional A La Carté items require contacting ITS for specific pricing.

**K. RENT-A-CAR (RAC) FACILITY AND TRANSPORTATION CHARGES**

Two charges are collected by the RAC companies and remitted either to the Airport Facility Improvement Corporation or to the Trustee acting on behalf of the FIC Bond Holders.

The Customer Facility Charge (CFC) is collected by the RAC companies for the payment of debt service on the outstanding 1998 and 1999 RAC Bonds and remitted to the Trustee. Any excess funds, held by the Trustee after the payment of debt service, may be used at the discretion of the FIC Board under certain guidelines.

The Customer Transportation Charge (CTC) is collected by the RAC companies and remitted to the FIC. These funds are used solely for the payment of the operation and maintenance costs of the RAC bus fleet, used to transport RAC customers to and from the terminals and the consolidated RAC facility.

The fees for FY 2010 are based on transaction (rental) days and are as follows:

Customer Facility Charge	\$4 per transaction day
Customer Transportation Charge	\$2.20 per transaction day

## PAYMENTS AND CREDIT ARRANGEMENTS

### A. CREDIT ARRANGEMENTS

All fees under this Schedule of Charges shall be payable in cash or appropriate credit card as they are incurred unless credit arrangements have been made in advance or unless otherwise specified within the Schedule of Charges.

Airlines/tenants that have executed operating agreements or permits with the DFW Airport Board have credit arrangement available under the specific terms of their agreement.

### B. PREPAYMENT FOR SERVICES AND CHARGES

The DFW Airport Board reserves the right to require prepayment for services and charges. Prepayment may be required for landing fees, water and sewer service, and VATs. Prepayments are made directly to the appropriate Division and are detailed as follows:

1. **Security Deposit** – Airlines requesting permittee status must provide a deposit in the form of cash, irrevocable letter of credit, or surety bond to cover the estimated cost of three (3) months of consecutive operational service. The formula used to calculate the security deposit is as follows:
  - Maximum certified gross landing weight of aircraft operated by airline divided by 1,000, multiplied by:
  - The current landing rate as may be amended from time to time, multiplied by:
  - The number of flights scheduled to be conducted in three (3) months.

It is agreed that in the event Permittee defaults in respect to any of the terms and conditions of this Permit, including but not limited to the payment of fees, the Board may use, apply, or retain the whole or any part of the security deposit to the extent required for payment of any fees or any other sum as to which Permittee is in default. In the event Permittee shall fully and faithfully comply with all of the terms and conditions of the Permit, the security deposit shall be returned to the Permittee after the date fixed as the end of this Permit.

2. **Water and Sewer Service** - Contractors are required to make a deposit of \$750 for temporary water taps required during construction projects.
3. **Airport Keys** – Keys, including AOA Gate Keys and Non-AOA Gate Keys, are issued at no charge provided the requestor submits a completed Authorization for Key(s) form that includes the original signature of an individual who has been authorized by the Department of Public Safety Access Control Office as an authorized sponsoring authority to sponsor Security Identification Display Area (SIDA) badges. The fee to replace a lost or stolen AOA Gate Key is \$150 and the fee to replace a lost or stolen Non-AOA Gate Key is \$25. All employees, including, but not limited to, Airport Board, governmental agencies, contractors, concessionaires and airlines, are required to remit replacement fees for lost or stolen keys and the key replacement fees are payable in the form of credit card or debit card.

In addition to the above, keys to AOA gates will only be issued to individuals with valid DFW Airport SIDA badges. The key shall only be authorized for use during the period that the individual's SIDA badge is valid. Only persons whose signatures are on file with

the Airport's Access Control Office as being an authorized SIDA badge sponsor will be authorized to sign the Authorization for Key(s) form for a key to an AOA gate.

4. **VATs** - A deposit of \$100 is required for the first time issue of a VAT. This deposit should be made to the Parking Office.

### **C. LATE PAYMENT CHARGE**

Except as may otherwise be provided herein or in an applicable lease, permit or other agreement with the Airport Board, charges for airport use fees, goods, or services are due and payable upon receipt. If payment is not received upon receipt, a late fee will be assessed in accordance with the following formula:

$$\frac{A \times B \times C}{D} = E$$

A = Annual rate of interest, which rate shall be nine (9) percentage points above the rediscount rate charged to banks of the Federal Reserve Bank in Dallas, Texas, in effect on the first day of business each January, April, July, and October.

B = Balance due to the DFW Airport Board

C = Number of days the payment is past due

D = Number of days in the calendar year

E = Late payment charge

Note: The late payment charged will be the above calculation or \$25, whichever is greater.

The Chief Executive Officer of DFW Airport, or his designee, shall have the right to waive, for good cause, any late payment charge. In the event of a dispute of the amount to be paid, the DFW Airport Board shall accept the sum tendered without prejudice. If the dispute is settled in favor of the payee, all late payment charges will be applied to the payee's account or refunded.

### **D. RETURNED CHECK CHARGE**

All checks returned for non-payment or insufficient funds shall be assessed an administrative charge of \$30.

### **E. DECLINED OR REJECTED CREDIT CARD CHARGE**

All declined or rejected credit cards presented for payment shall be assessed an administrative charge of \$25.