

PENINSULA AIRPORT COMMISSION RATES, FEES & CHARGES

FY 2022 (July 1st 2021 - June 30th 2022)

This document sets forth the policy under which the Peninsula Airport Commission ("PAC") will establish annual rates, fees and charges at the Newport News/Williamsburg International Airport ("Airport"). The rates, fees and charges provided by this policy shall be charged in addition to any other rates, charges and fees the PAC authorizes or assesses or in any other individual permits, agreements, permits or leases entered into by the PAC and its tenants.

The PAC retains the right to adjust the rates, charges and fees described herein.

Definitions

"Airlines" are each Airline providing regularly scheduled passenger service to and from the Airport and using the Airport Terminal Building to enplane and deplane passengers.

"Signatory" An airline that has entered into a signed agreement to operate commercial air service (passenger/cargo) and or lease space inside the terminal building.

"Non-Signatory" An airline that chooses not to sign an agreement to operate commercial air service (passenger/cargo) and or lease space inside the terminal building. Non-signatory rates will be 150% of the rates, fees and charges.

"Scheduled Airline Type A" An airline offering regular scheduled service operating multiple daily flights to with a minimum of 6 flights per week.

"Scheduled Airline Type B" An airline offering scheduled service operating less than daily flights to a single destination with a minimum of 2 flights per week and no more than 5 flights per week throughout a calendar year.

"Airline Operating and Space Use Agreement" or "Agreement" is the agreement that all airlines must execute to operate at the Newport News-Williamsburg International Airport.

"Certified Maximum Gross Landed Weight" or "CMGLW" is, for any aircraft operated by any of the Airlines, the certified maximum gross landing weight in one thousand pound units of such aircraft as certified by the FAA and as listed in the airline's FAA approved Flight Operations Manual.

"Customer Facility Charge (CFC)" is a charge imposed by the PAC on each rental day of a rental car.

"Enplaned Passengers" are the originating and on-line or off-line transfer passengers of each of the Airlines serving the Airport enplaning at the Terminal Building.

"Exclusive Space" is space assigned to an airline for specific and exclusive use.

"Fiscal Year" is July 1st of any calendar year through June 30th of the next succeeding calendar year.

"Landing Fees" are the Landing Fees calculated by multiplying the Landing Fee Rate determined by the applicable Certified Maximum Gross Landed Weight of Revenue Aircraft Arrivals.

"Non-Exclusive Space" common circulation and operating space that is used by airline personnel and airline passengers.

"Passenger Facility Charge (PFC)" is the charge imposed by the PAC pursuant to 14 CFR Part 158, as amended or supplemented from time to time, or any other substantially similar charge lawfully levied by or on behalf of the PAC pursuant to or permitted by federal law.

"Rates, Fees and Charges" are the rates, fees and charges for any Fiscal Year calculated under this Policy.

"Federal Inspection Service (FIS)" is a facility at PHF used by Customs Border Protection (CBP) to clear international passengers into the United States.

<u>Description</u>	<u>Rate</u>
Exclusive Finished Space Upper and Lower Levels	\$34.00 /sf
Exclusive Unfinished Space Upper and Lower Levels	\$24.00/sf
Non-Exclusive (Shared) Space (Signatory)	\$2.40/enplaned passenger
Non-Exclusive (Shared) Space (Non-signatory)	\$3.60/enplaned passenger
FIS	\$3.00/deplaned passenger
Jetbridge Use (Signatory)	\$2,000/mo
Jetbridge Use (Non-signatory)	\$30/use
Landing Fee (Signatory)	\$1.98/1,000 lbs
Landing Fee (Non-signatory)	\$2.97/1,000 lbs
Overnight Aircraft Parking Fee (RON)	50% of the landing fee
Law Enforcement (TSA Required) (Signatory)	\$0.20/enplaned passenger
Law Enforcement (TSA Required) (Non-signatory)	\$1.00/enplaned passenger
Communications	\$25.00/phone
Trash Disposal	\$50.00
Utilities	\$50.00
Employee Parking Permit	\$35/employee/yr
SIDA Access Control ID	\$50/ID (other fees vary – see DPS)
Passenger Facility Charge (PFC)	\$4.50/enplaned passenger
Customer Facility Charge (CFC)	\$4.25/rental day
Janitorial Services	Negotiated based on service needs
Scheduled Airline Type "A" & "B" Per Flight Charge	Varies based on aircraft use, passengers handled and space occupied
Food and Beverage	Rate varies based on gross sales
Rental Car	10% of Gross Revenue
Off Airport RAC	10% of Gross Revenue
Rental Car Overflow Parking Space	\$465/mo.
Rental Car Exclusive Space Upper Level	\$40.00/sf
Retail	Rate varies based on gross sales
Vending	35% of gross sales

Off Airport Parking	10% of gross revenue
FBO Concession	2% of gross sales or flat fee (negotiated)
Fuel Flowage Fee (GA)	\$.05/gallon
Fuel Flowage Fee (Charter Airline)	\$.05/gallon
Fuel Flowage Fee (Commercial)	\$.015/gallon
Ground Lease Rate	Varies based on location and size
Aeronautical Facility Use Fee	\$5,000/mo
Aeronautical Commercial Operator (not an FBO)	5% of Gross Revenue
GA Hangar Lease Rates	Per PAC Hangar Leasing Policy and Condition
Traffic Violations	City of Newport News Code
Security Violations	Transportation Security Administration
Baggage Delivery Service Fee	\$550/yr
Commercial Ground Transportation	\$3/pick up
Transportation Network Companies	\$3/pick up & drop off
Copy Charges (For Information Requests)	\$.25/copy – B&W \$.50/copy – Color
Freedom of Information Request Charge	Cost of Administration/Reproduction
Financing Charge	1.5%
Conference Room Rental	\$50 (flat fee)
Banquet Room Rental	\$75 (less than 4 hours) \$150 (more than 4 hours)
Aircraft Recovery	Cost Plus 20%
Fire Suppressant	Cost Plus 20%
Airfield/Lighting/Signage Damage	Cost Plus 20%
Terminal Building Damage	Cost Plus 20%
Landside/Parking Facilities Damage	Cost Plus 20%
PAC Maintenance Labor	\$50/hour

