

**STEWART INTERNATIONAL AIRPORT - SCHEDULE OF CHARGES**  
**For The Use Of The Public Landing Area, and Related Areas and Services**

**I. Public Landing Area Charges**

1. (a) The charge for each scheduled airline take-off shall be \$1.40 (effective 01/01/2014) per thousand pounds of maximum gross weight.
- (b) The charge for each cargo non-scheduled airline or general aviation aircraft take-off shall be \$1.53 (effective 01/01/2014) per thousand pounds of maximum gross weight, provided that the minimum charge for each such take-off shall be as follows:

<u>Maximum Gross Take-Off Weight</u>	<u>Fixed Wing</u>	<u>Helicopter</u>
0-5000 pounds	\$5.00	\$2.50
5001-10,000 pounds	\$10.00	\$5.00

2. Maximum gross weight for take-off shall mean the maximum gross weight which an aircraft may lawfully have, at the time of leaving the ground at any airport in the United States (under the most favorable conditions which may exist at such airport and without regard to special limiting factors arising out of the particular time, place or circumstances of the particular take-off, such as runway length, air temperature, or the like.) If such maximum gross weight is not fixed by or pursuant to law, then said phrase shall mean the actual gross weight at take-off.
3. In the event an aircraft departs from the Air Terminal for another destination, which aircraft, without making a stop at another airport, is forced to return to and land at the Air Terminal because of meteorological conditions, mechanical or operating causes, or for any similar emergency or precautionary reason, such charge shall not be payable in connection with the subsequent departure of such aircraft or a substituted aircraft; provided, however, that on such subsequent departure the aircraft or substituted aircraft is destined for the same point and transports the same or substantially the same load.
4. Landing fees shall be paid monthly in arrears for the previous month's activity. Landing Fees shall be due and payable on or before the twentieth day of the month after the month in which they were incurred. The Airline hereby acknowledges that it shall base its calculation and payment of Landing Fees on the Airline's Statement, which Statement shall accompany such payment.

## **II. Public Passenger Ramp and Apron Area Charges**

1. For an aircraft remaining on the public passenger ramp and apron area for more than 10 minutes after the Manager of the Air Terminal has directed that such aircraft be removed because of congestion of aircraft on the said area, the urgency for making space available for other aircraft, snow removal, or other operational requirements, which said notice shall not in any event be given to an aircraft which has been assigned a parking position until the aircraft has been on such area for 20 minutes.

For the first 15 minutes or fraction thereof	\$50.00
For each additional 15 minutes or fraction thereof	\$100.00

## **III. Public Aircraft Parking and Storage Area Charges**

1. Airlines with other than scheduled service having aircraft parked in any area designated and controlled by the Airport Operator will be subject to the following charges:
  - (a) Domestic flights shall not be charged for the first two (2) hours and international flights shall not be charged for the first three (3) hours.
  - (b) Charges for additional time beyond that specified in III.1.a above for each eight (8) hour period or fraction thereof:

(1) For design group I & II aircraft	\$75.00
(2) For design group III & IV aircraft	\$125.00
(3) For design group V & VI aircraft	\$250.00
2. General Aviation aircraft parked in any area designated and controlled by the Airport Operator will be charged \$1.25 per 1,000 pounds of maximum gross weight for take-off for each eight (8) hour period of fraction thereof after an initial one (1) hour grace period.
3. Maximum gross weight for take-off shall have the meaning set forth in the Public Landing Area Charges of the Schedule of Charges.
4. Operators of aircraft who have entered into agreements with The Port Authority of New York and New Jersey for the non-exclusive use of a portion of the public aircraft parking and storage areas sufficient to

accommodate their aircraft, shall not be subject to payment of the charges set forth in this section.

**IV. Free Use of Air Terminal**

Notwithstanding the provisions of any Schedule of Charges heretofore adopted for the use of the public areas at Stewart International Airport, no charge shall be made for the use of such areas at such Air Terminal by the following aircraft:

1. Aircraft owned, leased or chartered by the agencies of the following governmental entities:
  - a. The United States of America, provided, however that during any calendar month;
    - 1) The total number of movements (counting each landing as a movement and each take-off as a movement) of such government aircraft does not exceed 300, and
    - 2) The gross accumulative weight of such government aircraft (the total movements multiplied by gross certified weights of such aircraft) does not exceed five million pounds.
  - b. The State of New York and their agencies.
  - c. The State of New Jersey and their agencies.
  - d. States other than New York and New Jersey and their agencies with whom the Port Authority may enter into reciprocal fee-waiver agreements wherever practical at the discretion of the Director of Aviation.
  - e. Local governmental agencies within the Port District.
  - f. Any local governmental agency, when there is a reciprocal agreement between the agency and The Port Authority of New York and New Jersey.

2. Aircraft owned, leased or chartered by The Port Authority of New York and New Jersey.

**V. International Flight Charges**

1. Aircraft operators using Customs and Border Protection (CBP) services at Stewart International Airport shall be charged according to the size of their aircraft as designated below:

<u>Aircraft Design Group</u>	<u>Airport Based</u>	<u>Transient User</u>
I	\$55.00	\$82.50
II	\$110.00	\$165.00
III	\$220.00	\$275.00
IV	\$385.00	\$440.00
V	\$467.50	\$522.50
VI	\$550.00	\$605.00

2. The charge for international trash container usage shall be \$100.00 per flight.
3. International flights de-planeing their passengers through Stewart International Airport's passenger terminal shall be charged \$2.00 per passenger seat for use of the Federal Inspection Station facilities.

**VI. Passenger Terminal Charges**

1. Aircraft Operators with scheduled service at Stewart International Airport shall enter into an agreement with the PANYNJ to either lease necessary space for their operations (ticket counters, baggage facilities, hold rooms, gates, jet bridges on a monthly basis or to use the airports Shared Use Passenger Processing System (SUPPS) and be charged in accordance with the terms and conditions for use of that system.
2. Aircraft operators with other than scheduled service who use the passenger terminal shall be charged the following:
  - (a) \$600.00 per flight for use of the ticket counters, hold room, jet bridge and baggage facilities, etc.
  - (b) \$1.50 per seat on each arriving aircraft.

(c) \$1.50 per seat on each departing aircraft.

3. Incremental costs for passenger terminal security shall include equipment fees and manpower costs incurred plus fifteen percent (15%) administrative fee.

**VII. Passenger Facility Charge (PFC)**

Per FAA Regulation 158.43 of 14 CFR, for each eligible enplaned passenger (Domestic or International) departing from any terminal ..... \$4.50 (effective 04/01/2006).

**STEWART INTERNATIONAL AIRPORT – SCHEDULE OF CHARGES**  
**For The Use Of Public Vehicular Parking Areas**

**I. Public Vehicular Parking Areas**

1. (a) The fee for parking automotive vehicles in the short term lot shall be as follows:  
Up to 1 hour .....\$3.00  
Thereafter, \$3.00 each hour or part thereof up to a maximum of \$24.00 for each 24 hours.

(b) The fee for parking automotive vehicles in the long-term lot shall be as follows:  
First 24 hours .....\$10.00  
Subsequent days  
• First 8 hours .....\$5.00  
• Next 16 hours.....\$5.00  
Weekly Maximum.....\$60.00

The fee for parking vehicles of disabled persons shall be the same as the lowest rate available at the airport. Spaces for disabled persons are identified by the international symbol for the disabled. Vehicles parked in these specially designated spaces must display state or municipal identification or they will be towed away. For additional information, write to The Port Authority of New York and New Jersey, Aviation Customer, Cargo and Airport Services Division, 225 Park Avenue South, 9<sup>th</sup> Floor, New York, NY 10003.

2. The foregoing schedule or charges shall not apply to the following vehicles:
- (a) Vehicles owned by the Port Authority
  - (b) For the first 24 hours of parking, vehicles carrying newsmen and photographers holding press passes. (Newsmen and photographers presenting press passes may make arrangements to park for an extended period of time by obtaining prior permission from the Airport Manager.) At the expiration of the first 24-hour parking period the vehicular parking charge shall commence.
  - (c) For the first 24 hours of parking, company identified vehicles carrying employees of public utility companies provided these employees be on official business involving the Air Terminal at which parked. If such official business requires parking for more than 24 hours, prior permission must be obtained from the Airport Manager. At expiration of the first 24-hour parking period the vehicular parking charge shall commence.

- (d) For the first 24 hours of parking, vehicles carrying federal, state or municipal police officers and health, fire, building, labor or sanitation inspectors on official business affecting the Air Terminal at which parked. If such official business requires parking for more than 24 hours, prior permission must be obtained from the Airport Manager. At the expiration of the first 24-hour parking period the vehicular parking charge shall commence.
- (e) For the first 24 hours of parking, vehicles carrying employees of the Federal Aviation Administration, The Department of Transportation, The Federal Communications Commission and the National Transportation Safety Board on official business at a Port Authority Air Terminal. If such official business requires parking for more than 24 hours, prior permission must be obtained from the Airport Manager. (Federal employees of the above-mentioned federal agencies permanently stationed at a Port Authority Air Terminal shall not park without fee at any other place at the Air Terminal except in the parking area set aside for such employees unless their official duties require their presence elsewhere at a Port Authority terminal.) At the expiration of the first 24-hour parking period the vehicular parking charge shall commence.
- (f) Vehicles carrying employees of those airport lessees and permittees whose leases or permits provide for parking without additional charge. (This section does not apply to the short-term lot).
- (g) Vehicles carrying as passengers or vehicles waiting to receive as passengers any one of the following persons and their official parties:
  - 1. The President of the United States, the Vice President of the United States, the Governors of the States of New York and New Jersey, the United States Senators for the States of New York and New Jersey, and United States Congressmen from the Port District;
  - 2. The Mayor of any municipality in which any Airport is totally or partially located;
  - 3. Speakers of the New York State and New Jersey State Assembly and Presidents of the New York State and New Jersey State Senate;
  - 4. Chiefs of Staff of any branch of the military service and Chiefs of military missions;
  - 5. Foreign dignitaries of the rank of ambassador or counsel-general or a rank equivalent to any of the above.
- (h) Vehicles parked pursuant to the terms of a permit, lease or other agreement with the Port Authority.

**STEWART INTERNATIONAL AIRPORT – Charges Not Included In The  
SCHEDULE OF CHARGES**

**I. Terminal Rental Rates**

Ticket Counter .....	\$56.00 / SF / Year
Back Office Space .....	\$40.00 / SF / Year
Hold Room & Operations Space .....	\$40.00 / SF / Year
Baggage Service Office .....	\$40.00 / SF / Year
Aircraft Boarding Bridge .....	\$775.00 / Month

**II. Shared Use Passenger Processing System (SUPPS) Rates**

Airlines using Stewart International’s passenger terminal areas under the SUPPS program will be charged \$93.00 per turn.

**III. Scheduled Airlines & Cargo Carriers – Use of Terminal/Ramps & RON Parking**

	<u>Gate Parking</u>	<u>Remote Parking</u>
Design group I & II aircraft .....	\$441.00 / Month	\$309.00 / Month
Design group III & IV aircraft .....	\$1,159.00 / Month	\$848.00 / Month
Design Group V & VI aircraft .....	\$2,085.00 / Month	\$1,465.00 / Month

If only one parking position is used by two different sized aircraft, the fee imposed shall be that for the larger aircraft. The number of parking spaces will be determined by PANYNJ based upon the number of Airline’s RON aircraft at the Airport. If no aircraft are RON, then Airline shall pay an aircraft parking fee based upon the size of the largest aircraft it is operating at the Airport.

**IV. Security Fees**

Airline hereby agrees to reimburse PANYNJ for the cost of providing security in accordance with Part 1542 of the Federal Aviation Regulations under the following terms, conditions and procedures:

The Airline agrees to pay its pro rate share for provision of Level III security in accordance with 49 CFR Part 1542 of the Federal Aviation Regulations, hereinafter referred to as the “Base Security Fee”. The Base Security Fee was initially established at \$305,000 per annum.

One hundred percent of the Base Security Fee shall be prorated between the Airline and the other airlines, scheduled or chartered, serving the Airport, in the proportion of the number of enplaned passengers of each airline to the number of enplaned passengers of all airlines. Such proration to be adjusted monthly based on passenger data furnished to PANYNJ in Airline’s Statement and by other airlines. Security fees



shall be paid monthly in arrears for the previous month's activity. Fees shall be due and payable within thirty (30) days of receipt of an invoice from PANYNJ, which shall be based on Airline's Statement.

Airline further agrees that, in the event the Federal Aviation Administration directs PANYNJ to increase security at the Airport above Level III as provided for in 49 CFR Part 1542, it will pay its pro rata share of the cost to PANYNJ for increased security.

**V. Passenger Terminal Charges**

1. If applicable, for the use and occupancy of the Joint Use Areas of the passenger terminal, the licensee shall pay to the PANYNJ;
  - (a) Twenty percent (20%) of the annual Joint Use Area fees shall be prorated equally among the Licensee and all other scheduled airlines serving The Airport. Said twenty percent (20%) shall be payable monthly in advance and due on or before the first day of each and every month.
  - (b) Eighty percent, (80%) of the annual Joint Use Area fees shall be prorated among the Licensee and all other airlines, scheduled or chartered, serving the Airport in the proportion of the number of enplaned passengers of each airline to the number of enplaned passengers of all airlines. Such proration to be adjusted monthly based on passenger data furnished to PANYNJ in the Statement by Licensee and all other airlines in accordance with Section 4.12 of this Agreement.

Said 80% of the fees provided for the Joint Use Area shall be paid monthly in arrears for the previous month's activity. Fees shall be due and payable within thirty (30) days of Licensee's receipt of an invoice, which shall be based upon the Statement.

2. Fees for waste removal are divided equally among all airlines at cost plus a fifteen percent (15%) administrative fee.
3. Fees for snow removal are divided equally among all airlines at cost plus a fifteen percent (15%) administrative fee.

## **VI. Fuel Flowage Fees**

The Fuel Flowage Fees is \$.07 per gallon.

It is acknowledged that the flowage fees are collected for the Port Authority of New York and New Jersey, hereinafter "PANYNJ" by the Fixed Based Operators, hereinafter the "FBO". The Fuel Flowage Fee shall be included in the FBO's fuel charges to the airlines and other airport users. The airline or other airport user shall remit the Fuel Flowage Fee to the FBO and the FBO, in turn, remit the Fuel Flowage Fee to PANYNJ.

## **VII. Commercial Operating Permit Fees**

Every person proposing to conduct the following activities at the Airport shall satisfy the Airport Operator that they are qualified to provide such services and shall pay the following fees:

Fees to be paid by a Commercial Operating Permittee. An Administrative fee of \$200 is included for the issuance of each permit.

### (1) Aviation Related Services:

- (i) Flight Instruction  
\$330.00 per year, per single engine aircraft  
\$385.00 - per year, per multi-engine aircraft
- (ii) Airframe and Power Plant Maintenance  
Five Percent (5%) of gross receipts
- (iii) Avionics and Instrument Maintenance  
Five Percent (5%) of gross receipts
- (iv) Charter Operations  
\$133.00 per year per passenger seat
- (v) Aviation Ground School  
\$385.00 per year
- (vi) Sightseeing Photo Operations  
\$385.00 per year
- (vii) Ground Handling Services  
Five Percent (5%) of gross receipts
- (viii) Aircraft Interior Cleaning  
Five Percent (5%) of gross receipts
- (ix) Aircraft Sales  
Two percent (2%) of gross receipts

### (2) Landside Terminal Services:

- (j) Taxi Service  
\$710.00 per year per vehicle
- (ii) Limousine Service  
\$710.00 per year – 1<sup>st</sup> vehicle

Cost for additional vehicles will be determined in accordance with a fee schedule to be established by the Airport Operator.

- (iii) Hotel/Motel Courtesy Vehicle  
\$710.00 per year
- (iv) Mobile Lunch Truck  
\$710.00 per year or five percent (5%) of sales, whichever is greater
- (v) Newspaper/Vending Machines  
\$260.00 per year or five percent (5%) of sales, whichever is greater
- (vi) Baggage Courier Services  
\$710.00 per year
- (vii) Small Package Delivery Services  
\$710.00 per year
- (viii) Security Services  
\$710.00 per year
- (ix) Retail Operations  
\$710.00 per year or five percent (5%) of gross sales, whichever is greater

(3) Off-Airport User Fees:

- (i) Rental Car Companies  
Ten percent (10%) of gross receipts of sales generated at the Airport
- (ii) Parking Lots  
Each month an amount equal to (x) \$27.50 multiplied by (y) the month's aggregate vehicles parked in the lot, divided by the number of days in the month or portion thereof.

In the month of July of the year 2003 and for every year thereafter, the fees paid by the Commercial Operating Permittee shall be increased by five percent (5%).

**VIII. Aircraft Marketing/Sales**

Any person engaged in aircraft marketing at the Airport, for the purposes of aircraft sales, which may or may not lead to the sale of any aircraft at the Airport will be charged the following unless otherwise established in separate lease, or permit with the Airport Operator.

- |   |             |
|---|-------------|
| (1) One or more aircraft between<br>0-5000 lbs. CMGTW         | \$2,500.00  |
| (2) One or more aircraft between<br>5,001 – 10,000 lbs. CMGTW | \$7,500.00  |
| (3) One or more aircraft 10,001 lbs.<br>CMGTW or over         | \$15,000.00 |

A maximum annual fee of \$15,000.00 per year shall apply for multiple categories of aircraft marketing/sales.

**IX. Fees for keys, locks, cores, or additional like services**

Each Airport Tenant will be issued two (2) keys for every lock associated with leased space.

- |                                      |         |
|--------------------------------------|---------|
| (1) For each additional key required | \$5.00  |
| (2) For each core change             | \$25.00 |

**X. Airport Identification Badges**

Any employee at the airport requesting an airport identification badge will be charged the following fees:

New Badge	\$110.00
Renewal Badge	\$20.00
Lost Badge Replacement	\$100.00