Marco Island Executive Airport 2016 Rates and Charges

Building Rates

| Office Space | \$18.5806 | Per Sq Ft/Year |
|----------------------------------|-----------|----------------|
| Building A | \$4.2904 | Per Sq Ft/Year |
| Building B – Single Engine Units | \$4.5515 | Per Sq Ft/Year |
| Building B – Multi –Engine Units | \$5.4778 | Per Sq Ft/Year |
| Building B – Cabin Class Unit | \$5.3824 | Per Sq Ft/Year |
| T-Hangar Storage Units | \$3.0587 | Per Sq Ft/Year |

Daily Transient Hangar Fees – space available basis

| T-Hangar | \$35 |
|---------------|-------|
| Bulk Hangar | |
| Single Engine | \$25 |
| Multi-Engine | \$50 |
| Turbo-Prop | \$100 |
| Jet | \$150 |

The Airport Authority adjusts T-Hangar, Storage Unit, and Large Cargo hangar rents annually every January 1st based on the Consumer Price Index (CPI).

Land

Aeronautical \$0.4641 Per Sq Ft/Year

Tie-Down/Overnight Parking Fees

| | Wing Span | Daily | Weekly | Monthly | Monthly ¹ |
|---------------|------------|-------|--------|---------|----------------------|
| Single Engine | n/a | \$15 | \$70 | \$140 | \$85 |
| SE Grass | n/a | \$15 | \$70 | \$140 | \$85 |
| Helicopter | n/a | \$15 | \$70 | \$140 | \$85 |
| Multi Engine | n/a | \$25 | \$95 | \$185 | \$120 |
| Turbo-Prop | n/a | \$40 | \$165 | \$325 | \$220 |
| Jet - Small | < 42' | \$70 | \$270 | \$525 | \$380 |
| Jet - Medium | 42' to 57' | \$95 | \$330 | \$630 | \$440 |
| Jet - Large | 57' to 64' | \$145 | \$600 | \$1,180 | \$830 |
| Jet – XLarge | > 64' | \$195 | \$650 | \$1,230 | \$880 |

Tie-down/overnight fees are charged per size of aircraft and space occupied.

Gliders and helicopters will be treated as single engine aircraft

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¹Must enter into 3 month minimum tie-down agreement

Parking Fee Exemptions

Piston:

1 night waived with up to 50 gallons purchased

2 nights waived with 50 - 99 gallons purchased

3 nights waived with ≥100 gallons purchased

Turbine:

1nights waived with 250 - 499 gallons purchased

2 nights waived with 500 - 749 gallons purchased

3 nights waived with ≥750 gallons purchased

Fuel Fees

AvGas

| Full Service Fueling | Cost + Flowage + \$0.95 | Per Gallon |
|----------------------|-------------------------|------------|
| Self Service Fueling | Cost + Flowage + \$0.65 | Per Gallon |

Jet A

| Full Service Fueling |
|----------------------|
|----------------------|

| < 350 gallons | Cost + Flowage + \$1.92 | Per Gallon |
|-----------------|-------------------------|------------|
| 350-749 gallons | Cost + Flowage + \$1.87 | Per Gallon |
| >750 gallons | Cost + Flowage + \$1.82 | Per Gallon |

Jet A with Prist add \$0.10 per gallon

A \$0.05/gallon full-service fuel discount will apply to all customers with a current T-Hangar/Tie-Down Agreement or valid Airnav Airboss Discount Program enrollment

Summer Flight School AvGas Discount

Cost + Flowage + \$0.65

The Flight School Discount offers a reduced aviation full-service fuel price for non-based Flight Schools purchasing a minimum of 2500 gallons of AvGas fuel during the offseason months (April 1 – October 31). Customers will be billed, and credit cards will not be accepted under this program. To qualify for this program, customers' credit worthiness will be evaluated.

<u>Annual Volume Discount Program – Jet-A*</u>

| < 30,000 gallons | Cost + Flowage + \$1.60 |
|-----------------------|-------------------------|
| 30,001-60,000 gallons | Cost + Flowage + \$1.50 |
| 60,001-90,000 gallons | Cost + Flowage + \$1.40 |
| > 90,000 gallons | Cost + Flowage + \$1.35 |

Annual Volume Discount Program – AvGas

Full-Service

< 2,500 gallons</p>
2,501-7,500 gallons
>7,500 gallons
Cost + Flowage + \$0.80
Cost + Flowage + \$0.70

Self-Service

The Annual Volume Discount Fuel Program offers reduced aviation fuel prices for large-quantity purchasers of fuel. Customers must commit to purchase the minimum gallons during the current fiscal year (October 1 through September 30). Customers wishing to take advantage of this program will be charged the non- discounted rate for the first tier (i.e.: 30,000 gallons of Jet-A). Once the minimum gallons have been purchased, the customer will receive a credit to be used for future fuel purchases for the remainder of the fiscal year. Credit balances remaining at the end of the fiscal year revert back to the Authority. To qualify for this program, customers' credit worthiness will be evaluated.

Customers wishing to take advantage of this program must inform the Airport Authority before October 1 each year.

Fuel Flowage Fees

| Flowage/Inspection Fee (Private Tanks - Self Fueling) | \$0.20 | Per Gallon |
|---|---------|--------------------|
| Flowage (Airport Authority) (Fuel Dispensed From CCAA Tanks) | \$0.25 | Per Gallon |
| Self-Fueling Permit Application | \$1,000 | Non-Refundable Fee |

Other Rates and Fees

Landing Fee \$1.40 Per 1,000lbs

Landing Fees for aircraft 12,500lbs Maximum Gross Landing Weight (MGLW) and above. Fee is charged per 1,000lbs MGLW.

Ramp Fees: (waived w/minimum fuel purchase as follows)

Single Engine \$10 or 10 gallons
Twin Engine \$20 or 10 gallons
Turbo Prop \$50 or 50 gallons

| Jet – Small (< 42' wing) | \$75 or 75 gallons |
|-------------------------------|----------------------|
| Jet - Medium (42' – 57' wing) | \$150 or 175 gallons |
| Jet – Large (57′ – 64′ wing) | \$250 or 250 gallons |
| Jet – Xlarge (> 64' wing) | \$350 or 350 gallons |
| Helicoptor | \$20 or 10 gallons |

Ramp Fee is waived for Collier County Airport Authority based customers.

| Merchandise for resale | Cost x 1.5 | |
|--|--------------------------------|--|
| Lavatory Cart Service | \$40 | Per Service |
| Ground Power Unit | \$40 \$20 | Per Service (Up to 2 Hours)* Each Additional Hour |
| Dishwashing | \$25 \$40 | Per Service (Automatic) Per Service (Hand Washing) |
| After-Hours Charge | \$50 | Per Hour – after 7:00 p.m. |
| Courtesy Vehicle Late Fee | \$30 | Per Hour |
| Escort Fee The escort fee has been established | \$35 d to cover operational | Per Hour (1 hour minimum) costs for tenants requesting an escort. |
| | | · |
| Airport Event Fee | Negotiated | Per Event |
| Airport Event Fee Hangar Reservation Fee | Negotiated \$200 | Per Event Non refundable |
| | _ | |
| Hangar Reservation Fee | \$200 | Non refundable |
| Hangar Reservation Fee Commercial Operating Fee | \$200 \$200 | Non refundable Annual |
| Hangar Reservation Fee Commercial Operating Fee Aircraft Tow Fee Transient Commercial | \$200 \$200 \$40 | Non refundable Annual Per Tow (Customer Requested) Per Event (Based on Gross Receipts |

The customer is responsible for all costs associated with the cleanup of any fuel/oil spill due to the customer's operations or condition of the customer's aircraft.

| Late Fee | 18% | Annual - in accordance with F.S. |
|----------|-----|----------------------------------|
| | | 687.021 |

Payments received 30 days after the due date will be considered **LATE**, a late payment charge of 1.5% monthly will apply.

| Conference Room Usage | \$30 \$150 | Per Hour Per Day |
|-----------------------|---|--|
| Photo Copy Machine | \$0.15 | Per Page - in accordance with F.S. 119.07(4)(a)1 |
| Vendor Fee | \$25 | Per Day |
| Keys/Locks: | First 2 keys After first 2 keys Lock Change | No Charge \$20/Key \$70/Per Change |

Every tenant will be issued two (2) keys at no charge to allow them access to their hangar or other leasehold. Additional or replacement keys shall be purchased for a non-refundable fee of \$20 each. Upon termination of a leasehold, all keys issued to tenants will be returned to the Airport Authority. If all keys are not returned, a charge of \$70 for a lock change, tax included, will be charged. If the tenant requests a lock change, there will be a charge of \$70 for the lock change.

| Public Information Requests | | Fees shall be imposed pursuant to Collier County Resolution 2007-327 as approved by the BCC November 13, 2007 | |
|-----------------------------|------|---|--|
| Digital Advertising Fee | \$30 | Per month, per advertisement | |

Advertising space is available upon request - Negotiated

| <u>Concession Fees</u> | | | |
|--|-----|--------------------------------|--|
| Aircraft Cleaning/Detailing Service Operating Fee | 15% | Based on Gross Receipts | |
| Catering Services Operating Fee | 15% | Based on Gross Receipts | |
| Rental Car Agency Operating Fee (On and Off Airport Companies) | 15% | Based on Gross Receipts | |
| Vending/ Video Games | 30% | Per month based Gross Receipts | |