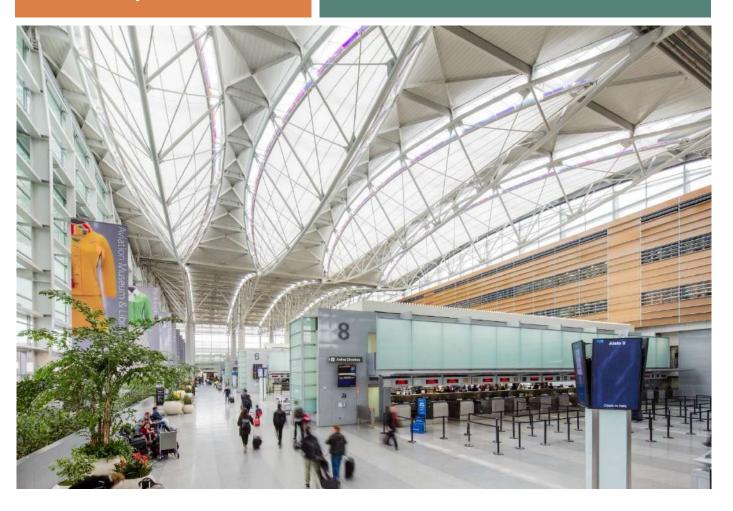




SUMMARY OF AIRPORT CHARGES

July 1, 2021

Fiscal Year 2021/22





Contents

INTRODUCTION	1
LEGAL AUTHORITY REFERENCE	2
AIRFIELD CHARGES	3
Aircraft Landing Fees	3
Outdoor Aircraft Parking Fees	3
AIRPORT SUPPORT AREA CHARGES	5
Cargo Facilities	5
Customs Cargo Facility—Annual Airline Fee	5
TERMINAL AREA CHARGES	6
Airline Terminal Rental Rates	6
Security Access Fees	9
Non-Airline Terminal Rental Rates	9
GROUNDSIDE AREA CHARGES	10
Vehicle Parking Rates—Public	10
Vehicle Parking Rates—Employees	10
Ground Transportation Vehicle Access Charges	11
UTILITIES CHARGES	13
Electricity	13
Water	13
Waste Water Treatment	13
Refuse Collection	13
Triturator Fee	14
Airport Communications Infrastructure Charge (ACIC)	14
Infrastructure Connectivity and Cable Television (CATV) Transport Charges	14

	Shared Tenant Services	.15
	Installation Services (fee per hour)	.18
	Airport Data and Video Services	.18
S	SERVICE CHARGE ON DELINQUENT PAYMENTS	18

Introduction

The Summary of Airport Charges provides information on fees and charges established and levied by the Airport Commission for the use of the San Francisco International Airport.

This booklet provides airlines, aviation support service providers, transportation operators, and other tenants with a description of the charges to which they may be subject. This booklet will also serve Airport staff as a comprehensive reference document by assembling in one source the fees, charges, and rates currently in effect.

While the Summary of Airport Charges attempts to describe current rates for the major charges established by the Airport Commission, it is not intended to be all-inclusive. Many Airport Commission charges are incorporated in tenant leases that are fixed until renegotiated or adjusted periodically, in accordance with specific lease terms.

This booklet is intended to be informational only. It is not intended to provide definitions and terms for each fee type that would carry the weight of law. The Airport Commission and the City of San Francisco is not liable for actions resulting for an interpretation of charges based on this booklet.

Fees, charges, and rates contained herein are effective July 1, 2021 unless noted otherwise, but may be subject to change and may have changed since the publication of this booklet. Please contact San Francisco International Airport Finance Division with any questions on airport charges.

Legal Authority Reference

The fees, charges, and rates contained herein were approved by the Airport Commission on June 1, 2021 by Resolution 21-0129, and were calculated in accordance with the policies and procedures of the Commission and certain agreements between the Commission and various users of the Airport, including the 2011 Lease and Use Agreement, as amended (Airline Agreement).

Airfield Charges

Aircraft Landing Fees

- I. Rate per 1,000 pounds of approved maximum landing weight is based on the status of the Operator:
 - a. Signatory landing fee = \$11.40 per thousand pounds.
 - b. Non-signatory landing fee = \$14.25 per thousand pounds.
 - c. General Aviation landing fee = \$14.25 per thousand pounds.

II. Minimum Landing Fees

All aircraft are subject to a minimum landing fee. Aircraft landing fees are based on the greater of the minimum landing fee or a fee based on the total weight of the aircraft calculated at the rate per 1,000 pounds. The breakeven weight is the weight at which the minimum fee is equal to the landing fee calculated at the rate per 1,000 pounds. Minimum landing fees and breakeven weights for each type of aircraft are provided below.

		Minimum Fee	Breakeven Weight (lbs.)
Signator	y Landings		
1.	Fixed-wing aircraft	\$393	34,500
2.	Rotary-wing aircraft	196	17,200
Non-Signatory Landings:			
3.	Fixed-wing aircraft	\$491	34,500
4.	Rotary-wing aircraft	246	17,300
General Aviation Landings			
5.	Fixed-wing aircraft	\$261	18,300
6.	Rotary-wing aircraft	131	9,200

III. Air Carrier Incentive Program

A 100% discount on landing fees will apply for a period of up to 24 months, with a minimum of 12 months from the service commencement date.

Outdoor Aircraft Parking Fees

I. General Aviation Parking Rates

Monthly general aviation aircraft parking rates shall be based on the maximum permissible landing weight of the aircraft as follows:

		Each Additional
Maximum Approved	First 8 Hours	8 Hours or
Landing Weight (lbs.)	or Fraction Thereof	Fraction Thereof
Up to 10,000	\$69	\$20
10,001 to 24,000	83	28
24,001 to 55,000	162	51
55,001 to 100,000	204	83
100,001 to 150,000	207	105
150.001 or more	Commercial Rates Apply	Commercial Rates Apply

II. Commercial Aircraft Parking Rates

Terminal or Near Terminal Locations (e.g. Plots 2, 6, 9, 10, 12, A, B, C, D, G)

		Each Additional	
Maximum Approved	First 8 Hours	8 Hours or	Permit
Landing Weight (lbs.)	or Fraction Thereof	Fraction Thereof	Rate
Less than 250,000 lbs.	\$385	\$204	\$19,153
250,001 lbs. or more	748	385	36,168

Remote Locations (e.g. Plots 40, 41, 50)

		Each Additional	
Maximum Approved	First 8 Hours	8 Hours or	Permit
Landing Weight (lbs.)	or Fraction Thereof	Fraction Thereof	Rate
Less than 250,000 lbs.	\$184	\$158	\$14,720
250,001 lbs. or more	399	352	32,783

- III. Permit Rates shall apply when the aircraft operator so requests and pays the permit rate monthly in advance, and requires issuance of a permit.
- IV. Maximum Landing Weight shall mean the maximum permissible gross landing weight of the aircraft.
- V. Payment of rates for each eight hours or fraction thereof shall be made prior to the departure of the aircraft unless credit arrangements have been approved by the Airport Director or other duly authorized agent of the Airport Commission.

Airport Support Area Charges

Cargo Facilities

Rental rates for all cargo handling and cargo related office space:

Rental Rate

Warehouse (Includes related office space)

\$27.16

Customs Cargo Facility—Annual Airline Fee

This is an annual fee to be collected from airlines using the United States Customs Service (USCS) on-Airport facility for clearance of international cargo shipments into the United States. The amount of the fee will be determined annually to cover facility rent and recovery of the Airport's tenant-improvement costs and operating and maintenance costs associated with housing this function in West Field Cargo Building 1. The Customs Cargo Facility fee will be billed monthly to each airline based on its pro-rata share of transaction data reported by USCS to the Airport.

Terminal Area Charges

Airline Terminal Rental Rates

I. Exclusive Use Space

The rental rate of exclusive use space varies by category of space.

<u>Category</u>	Description
1	Ticket counters, holdrooms, service counters and kiosks
II	VIP clubs and lounges, baggage claim lobbies, baggage service offices, curbside check-in, and other enclosed space departure level and above
III	Other enclosed space arrivals level and below, non- public offices, and other enclosed areas arrivals level and below
IV	Inbound/outbound baggage, and equipment rooms
V	Other unenclosed space, and covered areas at ramp level

When non-airline terminal rental revenue together with the Groundside Area deficit is insufficient to cover the cost of the terminal area public space, a surcharge is added to the airline base terminal rental rate so that 50% of the net cost will be paid from airline terminal rentals (the other 50% is paid through a landing fee surcharge).

The annual rental rates by category of space are:

<u>Category</u>	<u>Total Rate per Sq. Ft.</u>
I	\$340.28
Ш	255.21
Ш	170.14
IV	85.07
V	34.03

II. Joint Use Space

Airlines sharing space leased to more than one scheduled airline pay rent according to a joint use formula, summarized as follows:

- 1. Applicable total charges are based on the five categories of rental space defined herein under *Airline Terminal Rental Rates, Section I, Exclusive Use Space*.
- 2. Twenty percent (20%) of the applicable total charges for joint use space (rent plus any other charges or credits) is divided equally among the airlines that use the space.

- 3. The remaining eighty percent (80%) of applicable total charges or credits is divided among those airlines using the space based on each user airline's share of enplaning (and/or deplaning, as appropriate) passengers proportionate to the total number of enplaning (and/or deplaning, as appropriate) passengers.
- 4. Charter operators, seasonal carriers, and those airlines that are exclusively handled by Signatory carriers will be billed through the sponsoring Signatory airlines.

III. Common Use Fees-Domestic Terminals*

Provided in the Airline Agreement, airlines utilizing common use facilities in the domestic terminals are subject to the following common use fees:

	Narrow-Body	Wide-Body	
	Aircraft	Aircraft	
Usage Fee per Departure	\$199	\$229	_
Usage Fee per Arrival	199	229	
Common Use Baggage Claim Fee per use	312	359	
Common Use Ticket Counter Fee per use	<u>141</u>	<u>162</u>	
Total	\$851	\$979	
Usage Fee per Departure – Holdroom Only**	\$176	\$204	
Usage Fee per Arrival – Holdroom Only**	176	204	
Hourly Ticket Counter Fee ***	72	72	
Hourly Baggage Makeup Fee	57	57	
Hourly Podium Fee****	37	37	

^{*} Fees also apply to remote bus gates.

IV. Turn Fee – Domestic Airlines Operating in International Terminal (includes Canada operations)*

	Billed by & Paid	Billed by &	
	to Airport	Paid to	
	("Domestic	SFOTEC	Total
	Airline ITB	("SFOTEC Use	TOtal
Narrowbody aircraft		\$301	
Usage Fee per Departure	\$133		
Usage Fee per Arrival	133		
Common Use Baggage Claim Fee per	210		
Common Use Ticket Counter Fee per	<u>74</u>	=	
Total	\$550	\$301	\$851

^{**} Gates with airline owned and maintained jet bridges.

^{***} Ticket Counter Fees are for use of a pair of counters, with a 2-hour minimum if used on a non-continuous basis.

^{****} Applies to podium usage not associated with Common Use turns.

	Billed by & Paid	Billed by &	
	to Airport	Paid to	
	("Domestic	SFOTEC	Total
	Airline ITB	("SFOTEC Use	TOtal
Widebody aircraft		\$301	
Usage Fee per Departure	\$163		
Usage Fee per Arrival	163		
Common Use Baggage Claim Fee per	257		
Common Use Ticket Counter Fee per	<u>95</u>	<u>=</u>	
Total	\$678	\$301	\$979

^{*} SFOTEC fee will be prorated for half turns. Fees also apply to remote bus gates from the International Terminal.

V. International Seasonal and Charter Use of International Terminal – Per Passenger Fee

The passenger fee for international seasonal service and charter use of the International Terminal will be equivalent to the total International Joint Use charges divided by the total passengers (enplanements and deplanements) for the scheduled international carriers. The fee will be determined by the International Joint Use charges and total passengers in the IT Joint Use calculation in effect at the time of the activity and will be charged for both enplanements and deplanements.

VI. Transborder Program Fee

Airlines providing service to Mexico and Canada at SFO may participate in the Transborder program with the fees below.

Mexico operations

Full Turn Fee \$433
Arrival Only Fee 178
FIS Joint Use fees and SFOTEC member fees

Canada operations

(See "Turn Fee - Domestic Airlines Operating in International Terminal")

VII. Jet Bridge Rental Rate

Airport-owned jet bridges \$21.00 per aircraft operation (arrival and departure)

VIII. Sky Terrace (Terminal 2) Rental Rate

Rate per hour (two-hour minimum): \$334

Security Access Fees

Fees for security identification badges, fingerprinting services, and vehicle permit are established as follows:

Security Access Fees (per badge)	<u>Fee</u>
New Badge (valid up to two years)	\$90
Badge Renewal (valid up to two years)	63
Temporary (T) Badge (standard)	10
Replace Damaged Badge	25
Replace Lost or Stolen Badge*	150
Badge Reprint Fee	25
Ramp Permit for Authorized Vehicles (valid for 1 year)	40
Seals for Non-registered Equipment/Vehicles	40
Fingerprint	81.25
Vehicle Re-inspection Fee	25
Airport Security Key Replacement	100
Traffic/Security Admonishment	50
Film Permit (per day)**	2,000-6,000

^{*}Lost or stolen badges returned to the Security Access Office within 7 business days are eligible for 100% refund. Lost or stolen badges returned after the 7th business day but before the badge expiration date is eligible for a 50% refund. All refunds for lost or stolen badge fee are at the discretion of the Security Access Office.

Non-Airline Terminal Rental Rates

The space categories are similar to those in use by the airlines. The annual rental rate for each category is equivalent to the airline terminal rental rate. See *Airline Terminal Rental Rates*, *Section I, Exclusive Use Space*.

^{**} Fee of \$2,000 to \$6,000 per day will be determined by the Security Access Office depending on the size of the filming crew. Still photography shoot is \$2,000 per day.

Groundside Area Charges

Vehicle Parking Rates—Public

<u>Facility</u>	Each 15	Maximum per	Lost Ticket per
	<u>Minutes</u>	each 24 hours	each 24 hours
Domestic Garage	\$2	\$36	\$36
International Garages A & G	2	36	36
Long Term Parking Garages 1 & 2	2	18	18
Park Valet	N/A	45	
Park <i>FAST</i> *	2	40	

^{*} Rates shown are for subscribing ParkFAST members. Non-members pay an additional \$2 per day.

Vehicle Parking Rates—Employees

Up to 1 full month

Permits are sold throughout the quarter in which they are valid. Permit parking fees are applied to the remainder of the valid quarter at time of sale.

I. Terminal Parking Permits: Domestic and International Terminal Garages.

Period Remaining	<u>Rate</u>
Over 2 months, up to full calendar-quarter	\$336
Over 1 month, up to 2 full months	224
Up to 1 full month	112

II. Non-Terminal Parking Permits: Lot C, Lot D, West Field Garage, and all other Airport controlled parking areas, including cargo facilities and maintenance hangars.

Parking Rate at Facility with Bus Service	<u>Rate</u>
Over 2 months, up to full calendar-quarter	\$225
Over 1 month, up to 2 full months	150
Up to 1 full month	75
Parking Rate at Facility without Bus Service	<u>Rate</u>
Over 2 months, up to full calendar-quarter	\$204
Over 1 month, up to 2 full months	136

68

Ground Transportation Vehicle Access Charges

I. Taxicabs charged upon exit from taxicab lot

	Rate
Per Trip	\$5.50

II. Taxi safety inspection fee

	<u>Rate</u>
Annual Safety Inspection Fee	\$57 per vehicle
Semi-annual Safety Inspection Fee	57 per vehicle
Failed Safety Inspection Fee	130 per vehicle

III. Taxi smart-card replacement fee

	<u>Rate</u>
Initial Card	No Charge
Replacement Card #1	No Charge
Replacement Card #2 and each thereafter	\$27 per card

IV. Commercial Ground Transportation Operators

Registration and administration fees:	Fee per Vehicle
Annual Vehicle Registration & Safety Inspection Fee (all vehicle types except long distance charter buses and limousines)	\$57
Long Distance Charter Bus Registration & Safety Inspection Fee:	
10 vehicles or less	1,545
11 to 20 vehicles	2,060
21 to 30 vehicles	2,575
31 to 40 vehicles	3,090
41 vehicles or more	5,150
Limousine Registration Renewal Fee	57
Offsite Vehicle Inspection Service Fee (for fleets of > 25 vehicles)	
< 20 miles away from SFO	21
20 miles or more	42
Missed Scheduled Inspection	105
Failed Inspection Fee	130
Late Inspection Cycle Fee	260
Temporary Identification Permit	52
One-day Temporary Permit Fee (with 72 or more hours in advance notice)	27
One-day Temporary Permit Fee (with less than 72 hours in advance notice)	130

	Fee per Vehicle
Operator Re-orientation Fee (for revoked or suspended permits)	77
Late Registration & Permit Renewal Fee – 30 days or greater	205
from the annual renewal date (per permit)	
Special Event Fee	515

2. Ground transportation access fees:

<u>Operator</u>	Fee per Trip
Scheduled Buses	\$3.60
Charter Buses	3.60
Pre-arranged Vans	3.60
Off-Airport Parking Lot Shuttles	3.60
Off-Airport Parking Lot Shuttles not Implementing Clean Vehicle	10.80
Policy	
Hotel Courtesy Shuttles	3.60
Hotel Courtesy Shuttles not Implementing Clean Vehicle Policy	10.80
Shared Ride Vans*	3.60
Limousines – Domestic Garage Level 5	5.50
Limousines – Terminals Curbside	5.50
Transportation Network Companies (TNCs) – Domestic Garage Level 5	5.50
Transportation Network Companies (TNCs) – Terminals Curbside	5.50
Miscellaneous Ground Transportation	3.60

^{*} Commercial shared ride van permit applies

V. Off-Airport Rental Car Fee

Off-Airport Rental Car operators are charged 10% of gross receipts for revenue derived from Airport customers. The Airport Director or the Director's designee is authorized to waive this fee for the first \$83,333 per month of such revenue on a permit-by-permit basis, provided that this option shall be offered to each off-Airport rental car operator on an equal basis in connection with permit issuance.

VI. SFO Transportation and Facility Fee

The SFO Transportation and Facility Fee is collected by the rental car companies with proceeds remitted monthly to the Airport. The fee is assessed per signed rental car contract and represents a partial recovery of the associated costs of providing AirTrain service (debt service, maintenance & operating expenses) allocable to the rental car industry in conjunction with rental car patron movement between the Rental Car Center and all domestic and international Airport terminals.

SFO Transportation and Facility Fee = \$16 per signed rental car contract

Utilities Charges

Electricity

The Airport buys power from the Public Utilities Commission (PUC) and resells it to Airport tenants at Pacific Gas & Electric Company (PG&E) rates, which may be adjusted by PG&E at any time during the year.

Water

The Airport charge Airport tenants for water delivered.

	Cost per 100 cubic feet		Additional Monthly Service Fee
Water Rate	\$10.55	+	monthly service fee based on meter size

Waste Water Treatment

The Airport charge Airport tenants for waste water (sewage) treatment.

Cost per
100 cubic feet
Waste Water Treatment Rate \$31.65

Refuse Collection

The fee for use of Airport trash compactors is assessed monthly. Aviation support service providers handling trash for multiple airlines will be assessed (1) the monthly fee for its own use of the facilities and (2) monthly fee multiplied by the number of airlines handled by that service provider. All other users are as follows:

Cost

Cost
per Month
\$984
656
492
896
672

Triturator Fee

Use of the Airport triturators requires issuance of a use permit by Aviation Management and a permittee-specific PIN identification code. The fees for use of Airport triturators are as follows:

	<u>Fee per use</u>
Terminal Locations	\$82
Non-terminal Locations	42

Airport Communications Infrastructure Charge (ACIC)

Airport Facilities Bandwidth	Monthly Fee
DSO (Digital Subscriber 0), (baseline bandwidth capacity)	\$15
DS1 (Digital Subscriber 1), (equivalent to 24 DSO bandwidth)	139
IT10M-10MBBW Bandwidth (10 MB Bandwidth)	221
DS3 (Digital Subscriber 3), (equivalent to 672 DSO bandwidth)	1,000
Metro Ethernet, Copper Handoff	
Metro Ethernet, Copper Handoff, CIR of 10 Mbps	640
Metro Ethernet, Copper Handoff, CIR of 50 Mbps	865
Metro Ethernet, Copper Handoff, CIR of 100 Mbps	960
Metro Ethernet, Fiber Handoff	
Metro Ethernet, Fiber Handoff, CIR of 10 Mbps	840
Metro Ethernet, Fiber Handoff, CIR of 50 Mbps	1,065
Metro Ethernet, Fiber Handoff, CIR of 100 Mbps	1,330
Metro Ethernet, Fiber Handoff, CIR of 150 Mbps	1,400
Metro Ethernet, Fiber Handoff, CIR of 250 Mbps	1,500
Metro Ethernet, Fiber Handoff, CIR of 500 Mbps	1,650
Metro Ethernet, Fiber Handoff, CIR of 600 Mbps	1,730
Metro Ethernet, Fiber Handoff, CIR of 1000 Mbps	2,050
Metro Ethernet, Fiber Handoff, CIR of 2 Gbps	2,450
Metro Ethernet, Fiber Handoff, CIR of 10 Gbps	5,650
Zterm/SFO Private Ring	190
ACIC - Cable television (CATV) Signal Transport	100

Infrastructure Connectivity and Cable Television (CATV) Transport Charges

Connection Service	Monthly Fee
Copper Cable Point-to-Point Connectivity - intra/inter campus	\$ 15
18G70-1Gig 3-5Vlan	381
04A21-100Mbps 1Vlan no IP	103
07H00-Metro Eth 10Mbps 6-10Vlan No IP No QoS	606
07H01-Virtual ETH 10Mb 1 VLAN no IP	101
07H10-VirtualETH100Mb per VLAN (Layer 2)	151
Ethernet Port charge	
Ethernet Port via ADSL 10Mb	50
ETH10MA - 10 Mbps port charge; single VLAN	50

Connection Service	Monthly Fee
ETH10MT - 10 Mbps port charge; multiple VLAN	\$100
ETH100MA - 100 Mbps port charge; single VLAN	100
ETH100MT - 100 Mbps port charge; multiple VLAN	200
ETH1GA - 1 Gbps port charge; single VLAN	200
ETH1GT - 1 Gbps port charge; multiple VLAN	325
ETH10GA - 10 Gbps port charge; single VLAN	325
ETH10GT - 10 Gbps port charge; multiple VLAN	500
Dark Fiber, Multimode	200
Dark Fiber, Singlemode	270
VPN Account	11
Access Point to Wifi Network	55
Closed Circuit Television (CCTV) per Viewpoint Access (per viewpoint)	20
CCTVP-CCTV Port	50
CCTVV-CCTV View	20
CCTVW-CCTV Workstation	110
ISDN-BRI Signal Transport Fee	30
Point-to-Point T1 (intra-campus connectivity circuitry)	278
CATV1-additional set top receivers max 7	20
DVTV-DVR TV connection w/ 1 set top receiver	100
DVTV1-additional set top receivers max 7	30
HDTV-HD TV Connection w/ 1 set top receiver	90
HDTV1-additional set top receivers max 7	25

Shared Tenant Services

Category	Monthly Fee
Shared Tenant Service-Voice/Data Circuit without Set	\$30
Shared Tenant Service Digital Port	30
Shared Tenant Service-Voice/Data Circuit with Set	
STS line w/2500 set	39
STS6408 - STS line w/6408D instruments	67
STS6408D - STS line w/6408D+ instruments	82
STS6416D - STS line w/6416D instruments	95
STS8410 - STS line w/8410D instruments	67
STS8410D - STS line w/8410D+ instruments	82
STS8434 - STS line w/8434D instruments	134
ITST8-2410D STS line w/2410D+ instruments	82
ITST9-2420 STS line w/2420D instruments	134
ITS10-2402	67
ITS11-GSTS9404	56
ITS12-STS9404	82
ITS13-STS9408	110
ITS14-STS9611	110

<u>Category</u> Layer 3 VRG - L3VRF (Virtual Routing)	Monthly Fee 267
Long Distance calling rate for Continental US (per minute)	\$0.05
LTA Telephone	67
Voice Mail Box	17
Large Voice Mail Box	22
Auto Attendant Call Tree	166
Public Internet Access (PIA)	
Public Internet Access (PIA)	110
Public Internet Access Pro (PIA Pro – 5 Total Static IP addresses)	220
Public Internet Access PIA1-PIA 1IP	101
Public Internet Access PIA2-PIA 3IP	153
Public Internet Access PIA3-PIA 8IP	258
Public Internet Access PIA1-PIA 20M	176
Public Internet Access PIA5-PIA 50M 1IP	500
Public Internet Access PIA15- 50Mb	401
Public Internet Access PIA22-20Mb 3IP	228
Public Internet Access PIA100 – 100 MBPS	872
Public Internet Access PIA150-150MBPS	1,237
Public Internet Access PIA200-200MBPS	1,575
Public Internet Access PIA250-250MBPS	1,867
Public Internet Access PIA400-400MBPS	2,772
Public Internet Access PIA500-500MBPS	3,282
Public Internet Access PI21P-21P (paired with existing PIA)	60
PISM – Verint PISM Workstation Connection	0
OCUP-SITA OCUPNET	0
AVNET-ARINC AVNET	0
SFO E-mail account	17
Common Use Network Access (CUNA)	
Common Use Network Access	52
1Vlan Common Use Network Access VX	66
Common Use Network Access w/o port	267
Common Use Network Access on Existing Trunk	267
Common Use Network Access 27IPs	464
Common Use Network Access 59IPs	496
Wireless Network ID	
Wireless Network ID SSID1-SSID1	55
Wireless Network ID SSID2-SSID2	110
Wireless Network ID SSID3-SSID3	165
Wireless Network ID SSID4-SSID4	220

Category	Monthly Fee
Asymmetric Digital Subscriber Line (ADSL)	
ADSL (Asymmetric Digital Subscriber Line), 5Mb, 384kb, 6K', 1IP	85
ADSL, 5Mb, 384kb, 6K', 3IP	145
ADSL, 5Mb, 384kb, 6K', 11IP	160
ADSL, 10Mb, 512kb, 5K', 1IP	105
ADSL, 10Mb, 512kb, 5K', 3IP	160
ADSL, 10Mb, 512kb, 5K', 11IP	175
ADSL, 15Mb, 768kb, 4K', 1IP	115
ADSL, 15Mb, 768kb, 4K', 3IP	175
ADSL, 15Mb, 768kb, 4K', 11IP	190
Very-high-bit-rate Digital Subscriber Line (VDSL)	
VDSL, 20Mb, 5Mb, 3500', 1IP	130
VDSL, 20Mb, 5Mb, 3500', 3IP	190
VDSL, 20Mb, 5Mb, 3500', 11IP	205
VDSL, 30Mb, 7Mb, 3K', 1IP	145
VDSL, 30Mb, 7Mb, 3K', 3IP	205
VDSL, 30Mb, 7Mb, 3K', 11IP	220
VDSL, 40Mb, 10Mb, 2K', 1IP	160
VDSL, 40Mb, 10Mb, 2K', 3IP	220
VDSL, 40Mb, 10Mb, 2K', 11IP	235
Point-to-Point Metro-E Services	
PC10-PPMC10 Point to Point Metro-E Copper CIR 10MB	640
PC50-PPMC50 Point to Point Metro-E Copper CIR 50MB	865
PC100-PPMC100 Point to Point Metro-E Copper CIR 100MB	960
PF10-PPMF10 Point to Point Metro-E Fiber CIR 10MB	840
PF50-PPMF50 Point to Point Metro-E Fiber CIR 50MB	1,065
PF100-PPMF100 Point to Point Metro-E Fiber CIR 100MB	1,330
PF150-PPMF150 Point to Point Metro-E Fiber CIR 150MB	1,400
PF250-PPMF250 Point to Point Metro-E Fiber CIR 250MB	1,500
PF500-PPMF500 Point to Point Metro-E Fiber CIR 500MB	1,650
PF600-PPMF600 Point to Point Metro-E Fiber CIR 600MB	1,730
PF1G-PPMF1G Point to Point Metro-E Fiber CIR 1000MB	2,050
PF10G-PPMF10G Point to Point Metro-E Fiber CIR 10G	5,650

Installation Services (fee per hour)

Labor (1 hour minimum)	\$100
Installation charge (includes 1st hour of technician time)	125
Overtime (before/after standard work hours)	150
Overtime ITT non-emergencies/weekends (4 hour minimum)	600
Airport materials and supplies (one-time charge)	At cost
Systems equipment (special order, one-time charge)	At cost

Airport Data and Video Services

	Monthly Fee
Airport-owned common use Multi-User System Equipment (MUSE)	

Multi-User Flight Information Display System (MUFIDS) \$140/terminal Network printer \$95/peripheral

Service Charge on Delinquent Payments

A finance charge of 1.5% per month (on the unpaid balance) will be assessed on any payment not received by the due date.