

STEWART INTERNATIONAL AIRPORT
AIRLINE RATES AND CHARGES
EFFECTIVE JANUARY 1, 2009

Landing Fees

Landing Fees shall be \$1.32 per thousand pounds of certified maximum gross takeoff weight (1,000 lbs. CMGTOW) for Cargo Airlines and \$1.20 for Scheduled Passenger Airlines (as revised from time to time) and are payable for each landing of aircraft owned or operated by the Airline at the Airport. CMGTOW will be as certificated by the Federal Aviation Administration. Rates and Charges may be subject to an adjustment from time to time, based on the Consumer Price Index.

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.

Terminal Rental Rates (Annual)

Ticket Counter -----	\$56 PSF
Back Office Space -----	\$40 PSF
Holdroom & Operations Space -----	\$40 PSF
Baggage Service Office -----	\$40 PSF

Fuel Flowage Fees

The Airport's current Fuel Flowage Fee schedule is shown below. It is acknowledged that the Fuel Flowage Fees are collected for the Port Authority of New York and New Jersey, hereinafter "PANYNJ" by the Fixed Base Operator(s), hereinafter the "FBO". The Fuel Flowage Fee shall be included in the FBO's fuel charges to the Airline. Airline shall remit the Fuel Flowage Fee to the FBO and the FBO shall, in turn, remit the Fuel Flowage Fee to PANYNJ.

Fuel flowage fees shall be paid according to the following sliding scale:

<u>Annual</u>	<u>Flowage Fee Per Gallon</u>
<u>Fuel Volume in Gallons</u>	
- 0 - - 1,000,000	\$.06
1,000,001 - 2,000,000	.06 for the first 1 million + \$.055 for anything from 1,000,001 up to 2 million
2,000,001 - 3,000,000	.06 for the first 1 million + \$.055 for the 2nd million + \$.05 for anything from 2,000,001 up to 3 million

3,000,001 - 4,000,000	.06 for the first 1 million + \$.055 for the second million + \$.05 for the 3rd million + \$.045 for anything from 3,000,001 up to 4 million
4,000,001 - 5,000,000	.06 for the first 1 million + \$.055 for the 2nd million + \$.05 for the 3rd million + \$.045 for the 4th million + \$.04 for anything from 4,000,001 up to 5 million
5,000,001 - 6,000,000	.06 for the first 1 million + \$.055 for the 2nd million + \$.05 for the 3rd million + \$.045 for the 4th million + \$.04 for the 5th million + \$.03 for anything from 5,000,001 up to 6 million
6,000,001 - 8,000,000	.06 for the first 1 million + \$.055 for the 2nd million + \$.05 for the 3rd million + \$.045 for the 4th million + \$.04 for the 5th million + \$.03 for the 6th million + \$.02 for anything from 6,000,001 up to 8 million
8,000,001 - 10,000,000	.06 for the first 1 million + \$.055 for the 2nd million + \$.05 for the 3rd million + \$.045 for the 4th million + \$.04 for the 5th million + \$.03 for the 6th million + \$.02 for the 7th & 8th million + \$.0175 for anything 8,000,001 up to 10,000
10,000,001 - and above	.06 for the first 1 million + \$.055 for the 2nd million + \$.05 for the 3rd million + \$.045 for the 4th million + \$.04 for the 5th million + \$.03 for the 6th million + \$.02 for the 7th & 8th million + \$.0175 for the 9th & 10th million + \$.015 for any amount in excess of 10 million

Aircraft Boarding Bridge Use - \$752 per month use fee

Aircraft Parking Fees - fees for the use of the Terminal Ramp and remote overnight ("RON") parking of Airline's aircraft shall be due and payable simultaneously with Airlines submission of its Statement and shall be computed as set forth below:

Commuter Aircraft.....	\$441.00 per month per position
Narrow Body Aircraft ...	\$1,159 per month parking at the gate, \$848 per month for remote parking.
Wide Body	\$2,085 per month parking at the gate, \$1,465 per month remote parking.

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.

Joint Use Areas - If applicable, for the use and occupancy of the Joint Use Areas, the Licensee shall pay to PANYNJ, its pro rata share of the negotiated amount annually, as determined by PANYNJ in accordance with the procedures as follows

Procedures for the allocation of fees for the Joint Use Areas: 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 20% shall be payable monthly in advance and due on or before the first day of each month.

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 4.2 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.

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 rata 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.

Aircraft Rescue and Fire Fighting Service Fees. Airline agrees to reimburse PANYNJ for the cost of providing Aircraft Rescue and Fire Fighting Service, hereinafter "ARFF Service". The ARFF Service Fee was initially established at \$75,500 per annum, of which, the Airline shall pay its pro rata share of the annual amount. One hundred percent of the ARFF Service Fee shall be prorated between the Airline and the other airlines, scheduled or chartered, serving the Airport, in the proportion of the certificated maximum gross takeoff weight of each airline's aircraft to the sum of the certificated maximum gross takeoff weight of all airlines. Such proration to be adjusted monthly based on passenger data furnished to PANYNJ in Airline's Statement and by other airlines.

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

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

Fees for snow removal are determined by the percentage of total available seats at cost plus a fifteen percent (15%) administrative fee.