Fee schedule
of Flughafen Dortmund GmbH
for the commercial airport
Dortmund
Valid from 01/04/2020

Contents Page

Teil A Fees subject to approval under § 19b LuftVG ............................................... 2

TEIL A FEES SUBJECT TO APPROVAL UNDER §19B LUFTVG ....................................................... 2

I.  I. GENERAL TERMS AND CONDITIONS ............................................................................................ 2
II. II. ARRIVAL AND DEPARTURE FEES .......................................................................................... 4
III. III. PARKING FEE .......................................................................................................................... 11
IV. IV. SECURITY FEES ....................................................................................................................... 11
V. V. CAPPED LIMIT ........................................................................................................................... 12
VI. VI. ENTRY INTO FORCE .................................................................................................................. 12

PART B FEES FOR THE USE OF CENTRAL INFRASTRUCTURE FACILITIES .............................. 13

PART C PRM FEES .............................................................................................................................. 13

PART D FEES FOR HANDLING SERVICES ....................................................................................... 14

I.  I. GENERAL TERMS AND CONDITIONS FOR PASSENGER AND FREIGHT HANDLING SERVICES ........ 14
II. II. DESCRIPTION OF BASIC SERVICES: GROUND HANDLING SERVICES .............................................. 17
III. III. FEES FOR BASIC SERVICES: GROUND HANDLING SERVICES .................................................... 19
IV. IV. FEES FOR ADDITIONAL SERVICES .......................................................................................... 21

PART E FEES FOR SPECIAL SERVICES .......................................................................................... 22

I.  I. OPERATIONS ............................................................................................................................. 22
II. II. INSIDE PARKING FEES ............................................................................................................. 25
III. III. AIRPORT FIRE BRIGADE .................................................................................................... 25
IV. IV. SECURITY SERVICES ............................................................................................................. 26
V. V. PHOTO AND FILM RECORDINGS ............................................................................................ 27
VI. VI. MISCELLANEOUS STAFFING ............................................................................................... 28
VII. VII. RENTAL OF ROOMS ........................................................................................................ 28
VIII. VIII. VIP SERVICES .................................................................................................................... 28
IX. IX. FEES FOR FREIGHT HANDLING ........................................................................................... 28
X. X. OTHER SPECIAL SERVICES ................................................................................................... 30

PART F VOLUME DISCOUNTS ........................................................................................................... 30

CHANGES IN SERVICES AND FEES ............................................................................................. 31
Fee schedule
of Flughafen Dortmund GmbH
for the commercial airport
Dortmund

Valid from 01/04/2020

Teil A Fees subject to approval under §19b LuftVG

I. General terms and conditions

Flughafen Dortmund GmbH (FDG GmbH) charges the airport fees in this fee schedule subject to the following general terms and conditions. Deviating terms and conditions do not apply, even if FDG GmbH has not objected to them.

1. The following are debtors for all fees according to this fee schedule:
   a) the airline under whose airline code/flight number the respective flight is made;
   b) the airlines under whose airline code/flight number the respective flight is carried out (code-sharing),
   c) the aircraft operator,
   d) the natural or legal person who uses the aircraft without being a keeper or owner, such as renter or lessee.

2. Airport fees are payable in EUR before take-off. Invoicing and payment will be immediate in these cases. Upon request, an agreement can be reached with the debtor that the airport fees will be invoiced at fixed intervals if the following conditions are met:
   - Bank transfers of reasonable advance payments on the airport fees incurred
   - Appropriate credit security is provided – in particular, direct liability or deposit. The credit security is sufficient if it covers the fees to be paid by the debtor to an appropriate extent.

In these cases, invoicing takes place on a monthly basis. Invoices are to be paid immediately after receipt of invoice in EUR. Cash discounts are not granted. In the event of delayed payment,

the right to claim default interest is reserved. The right of the debtor to a repayment arrangement is excluded. Offsetting with claims that are not recognised or legally established is excluded.

Complaints can only be considered within a period of 4 weeks from the invoice date.

If there is a delay in payment, aircraft handling may be interrupted or completely refused.
3. All fees are subject to the Value Added Tax Act pursuant to § 10 para. 1. The debtor therefore has to pay the VAT in addition, unless there is an exemption according to the VAT Act.

4. The current version of the Airport Use Regulations for Dortmund Airport is an integral part of these terms and conditions.

5. The general terms and conditions and contractual relationships based thereon are subject to the law of the Federal Republic of Germany.

The place of performance and place of jurisdiction for all services, in particular the payment obligations of the contracting party, is Dortmund.

In the event of a dispute, the German version of these provisions takes precedence over the English translation.

Changes and additions to this list are reserved.

If any provision of these terms and conditions does not comply with the statutory provisions, this provision shall be replaced by a provision permitted by law which comes closest to the will resulting from the invalid provision. The validity of the remaining provisions remains unaffected.
II. Arrival and departure fees

1. Arrival fees

For the use of services and facilities for air traffic control by aircraft, a fee (arrival fee) is payable to the airport operator for arrival and departure at Dortmund airport. Entry into the CTR or an arrival in connection with a landing constitutes use. The calculation unit is the arrival or the landing.

1.1 Arrival fee calculation

The arrival fee is based on the maximum take-off mass of the aircraft (MTOM) recorded in the registration certificate.

The MTOM of an aircraft is evidenced by the “Airplane Flight Manual” (AFM) Basic Manual Section for Weight Limitations. Until these documents are submitted, the highest known MTOM of this type of aircraft will be used. Retroactive refunds will not be made. An change to the MTOM according to the AFM will only be accepted if the change has been communicated at least four months before the beginning of a flight scheduling period.

1.2 Arrival fee amounts

The fee is

| per started 1,000 kg of maximum take-off mass | 3.50 EUR |

2. Departure fees

A departure fee is payable to the airport operator for every departure of an aircraft from Dortmund Airport.

2.1 Departure fee calculation non-scheduled flights

The departure fee is measured independently of the respective application criteria according to the MTOM. The MTOM of an aircraft is evidenced by the “Airplane Flight Manual” (AFM) Basic Manual Section for Weight Limitations. Until these documents are submitted, the highest known MTOM of this type of aircraft will be used. Retroactive refunds will not be made. An change to the MTOM according to the AFM will only be accepted if the change has been communicated at least four months before the beginning of a flight scheduling period.
2.1.1 Departure fee amount
  a) The fee for motorised aircraft with maximum take-off mass up to 2,000 kg per departure

<table>
<thead>
<tr>
<th>for aircraft,</th>
<th>which comply with the increased sound insulation requirements of NF-L I-134/99</th>
<th>which can demonstrate proof of noise protection but do not comply with NF-L I-134/99</th>
<th>which cannot demonstrate proof of noise protection</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EUR</td>
<td>EUR</td>
<td>EUR</td>
</tr>
<tr>
<td>up to 1,000 kg</td>
<td>9.46</td>
<td>15.50</td>
<td>22.39</td>
</tr>
<tr>
<td>from 1,001 kg to 1,200 kg</td>
<td>11.60</td>
<td>18.98</td>
<td>27.40</td>
</tr>
<tr>
<td>from 1,201 kg to 1,400 kg</td>
<td>18.95</td>
<td>31.03</td>
<td>44.80</td>
</tr>
<tr>
<td>from 1,401 kg to 2,000 kg</td>
<td>28.00</td>
<td>45.81</td>
<td>66.18</td>
</tr>
</tbody>
</table>

  b) The fee for motorised aircraft with a maximum take-off mass over 2,000 kg

<table>
<thead>
<tr>
<th>for aircraft</th>
<th>with approval according to ICAO Annex 16</th>
<th>without approval according to ICAO Annex 16</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>which meet the conditions of ICAO Annex 16, chapter 3 or 4 and are included in the bonus list</td>
<td>which meet the conditions of ICAO Annex 16, chapter 3, and are not included in the the bonus list</td>
</tr>
<tr>
<td></td>
<td>which meet the conditions of ICAO Annex 16, chapter 2</td>
<td></td>
</tr>
<tr>
<td>EUR per started 1,000 kg maximum take-off mass</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EUR</td>
<td>EUR</td>
<td>EUR</td>
</tr>
<tr>
<td>26.40</td>
<td>33.00</td>
<td>66.00</td>
</tr>
</tbody>
</table>
Jet turbine aircraft or other propulsion aircraft comply with the requirements of ICAO Annex 16, chapters 2 and 3 or chapters 5, 6, 8, 10 or LSL chapters II and III, V, VI, X, provided that they have certification documents that demonstrate, on a case-by-case basis, approval by a authority or comparable documentation of the manufacturer that demonstrates, on a case-by-case basis, that the noise limit values permitted in the above-mentioned chapters are not exceeded (NfL I-134/99). For the calculation of fees, the actual submission of a complete proof of compliance, verifiable by the airport operator, with the above conditions by the aircraft operator before take-off is decisive. If no proof is provided, the fees for aircraft classified in category “chapter 3” are calculated on the basis of the category “chapter 2” and further on the basis of “without approval according to ICAO Annex 16 or LSL”. Retroactive refunds will not be made. The bonus regulation only applies to aircraft which comply with the conditions of ICAO Annex 16, chapter 3 or 4 and are included in the bonus list of the BMVBW (most recently NfL I-83/03) in the currently valid version.

2.1.2 Training and instruction flights
For training and instruction flights, the fees specified in 1 and 2.1 will be reduced in accordance with the maximum take-off mass

- up to 3,000 kg by 25%, for stationary aircraft by 35%.
- over 3,000 kg by 45%, for stationary aircraft by 45%.

- Training flights are flights in which a civilian student pilot, in the context of their training at an approved training company (aviation school), learns skills necessary to obtain a Civil Aviation Certificate or Entitlement as defined by the Aviation Personnel Testing Regulations.

- Instructional flights are flights for the purpose of aeronautical and technical training of civilian pilots; the pilots to be instructed must be in possession of the license required for the type of aircraft used; the instructor must be on board the aircraft used.

2.2. Departure fee calculation for scheduled flights
The departure fee is based on the number of passengers on board the aircraft at departure.
2.2.3 Departure fee amount

The departure fee, subject to the minimum fee according to 2.2.4 per passenger, is subject to the following conditions:

### Category 1

<table>
<thead>
<tr>
<th>Total number of passengers carried per calendar year</th>
<th>Aircraft size more than 120 seats</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EUR</td>
</tr>
<tr>
<td>more than 1,000,000</td>
<td>1.50</td>
</tr>
<tr>
<td>more than 500,000</td>
<td>2.20</td>
</tr>
<tr>
<td>250,001 to 500,000</td>
<td>4.40</td>
</tr>
<tr>
<td>100,001 to 250,000</td>
<td>7.50</td>
</tr>
<tr>
<td>50,001 to 100,000</td>
<td>11.50</td>
</tr>
<tr>
<td>0 to 50,000</td>
<td>18.00</td>
</tr>
</tbody>
</table>

### Category 2

<table>
<thead>
<tr>
<th>Total number of passengers carried per calendar year</th>
<th>Aircraft size up to a maximum of 120 seats</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>EUR</td>
</tr>
<tr>
<td>more than 100,000</td>
<td>4.40</td>
</tr>
<tr>
<td>50,001 to 100,000</td>
<td>7.70</td>
</tr>
<tr>
<td>0 to 50,000</td>
<td>15.40</td>
</tr>
</tbody>
</table>
If an airline does not service Dortmund Airport over the course of a full calendar year, the volume limits to be achieved are proportionate.

If an airline uses aircraft of different categories in a calendar year, the number of passengers carried by an airline per calendar year is decisive for the calculation of the departure fee. In this event, a uniform allocation of all passengers to the fee category in which the largest proportion of passengers was carried will take place.

The above-mentioned departure fee only applies to aircraft which comply with the conditions of ICAO Annex 16, chapter 3 or 4 and are included in the bonus list of the BMVBW (most recently NfL I-83/03) in the currently valid version.

For aircraft of other noise categories, a percentage surcharge fee will be charged at the rates indicated above. It amounts to:

<table>
<thead>
<tr>
<th>Aircraft</th>
<th>with approval according to ICAO Annex 16</th>
<th>without approval according to ICAO Annex 16</th>
</tr>
</thead>
<tbody>
<tr>
<td>which meet the conditions of ICAO Annex 16, chapter 3, and are not in included in the bonus list</td>
<td>+ 50%</td>
<td>+ 75%</td>
</tr>
<tr>
<td>which meet the conditions of ICAO Annex 16, chapter 2</td>
<td></td>
<td>+ 150%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category 3</th>
<th>Total number of passengers carried per calendar year</th>
<th>Aircraft size up to a maximum of 50 seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>EUR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>more than 50,000</td>
<td></td>
<td>6.60</td>
</tr>
<tr>
<td>25,001 to 50,000</td>
<td></td>
<td>9.90</td>
</tr>
<tr>
<td>0 to 25,000</td>
<td></td>
<td>16.50</td>
</tr>
</tbody>
</table>
2.2.4 Minimum fee
In any case, a minimum departure fee of 200.00 EUR must be paid for a depar-
ture.

2.2.5 Notification of planned passenger numbers
Before or immediately after the beginning of each flight scheduling period, the
airline shall notify the airport operator of the planned number of passengers to
be carried in that period. The airport operator will provisionally charge the de-
parture fee on the basis of and after examining these target figures in accord-
ance with 2.2.3. Final invoicing will be made within 30 days of the end of the
scheduling period, based on the number of passengers actually carried. Any
adjustment will be made within 7 days of delivery of the invoice.

2.3 Time-based special fee
If the flight movements are made under the current operating license at the fol-
lowing times, the fees referred to in points 2.1 and 2.2 will increase as follows:

<table>
<thead>
<tr>
<th>Local time</th>
<th>Time interval</th>
<th>EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>after 22:00 - 05:59</td>
<td>15 minutes each</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Air ambulance missions are exempted from this regulation.

2.4 Emission-based departure fee
The emission-based departure fee is calculated per kilogram of nitrogen oxide
equivalent emitted (= emission value) in the standardised “landing and take-off
cycle” (LTO) of an aircraft per departure.
The emission-based fee per emission value amounts to 3.00 EUR.

The determination of the emission value is based on the ERLIG (ERAC = Erick
Related Landing Charges Investigation Group, ECAC) based on certified nitro-
gen oxide (NOx) and hydrocarbon (HC) emissions per engine in the LTO cycle
in accordance with ICAO Annex 16, Volume II. The necessary information on
aircraft and engine types is determined using recognised databases.

The basis for determining the emission values is the ICAO database for turbofan
and jet engines, the “Registration Emission Value” database of the German Aer-
ospace Centre (DLR) and the database of the FOI Swedish Defence Research
Agency for Turboprop Engines. If there are no or different entries in these emis-
sion databases for a type of engine, the highest recorded emission value will be
used, irrespective of the respective application criteria.
If an engine is not included in any of the available emission databases and no
standard engine can be used, the engine will be evaluated on the basis of the
DLR study of 28 February 2005.

**ERLIG calculation formula:**
NOx, aircraft [kg] = \( \frac{\text{number of engines} \times \Sigma \text{mode time} [s] \times \text{fuel consumption} [\text{kg/s}] \times \text{emission factor} [\text{g/kg}])}{1000} \)
If the engine emissions for HC per LTO cycle exceed the certification value of 19.6 g/kN, the corresponding NOx value of the aircraft will be multiplied by a factor a:

\[ a = 1; \text{ if } \frac{DpHC}{Foo} \leq 19.6 \text{ g/kN} \]
\[ a = \frac{DpHC}{Foo} \div 19.6 \text{ g/kN}; \text{ if } \frac{DpHC}{Foo} > 19.6 \text{ g/kN} \text{ with } amax = 4. \]

Nitrogen oxide equivalent (emission value) of the aircraft = ax NOx of the aircraft.

The use of a type of engine with lower emission levels must be demonstrated to the airport operator by presenting the Airplane Flight Manual (AFM) in conjunction with the relevant ICAO certificate or the manufacturer’s certificate in good time before departure. If this is not demonstrated, the airport operator will base the calculation of the fee on the emission value known for the aircraft or engine type.

Any increase or reduction in the emission levels of the aircraft in accordance with the AFM, ICAO certificate or manufacturer’s certificate must be reported to the airport operator without delay.

Retroactive refunds will not be made.

The emissions charge is always at least EUR 3.00 per departure in the standardized landing and take-off (LTO) cycle for each aircraft.

Notwithstanding the general regulation, the emission of aircraft with an MTOM of less than or equal to 5.7 tonnes is estimated at a flat rate of 1 kg NOx/HC per LTO cycle.

3. **Special regulations**

3.1 Ground contact with immediate subsequent departure
The departure fee, calculated according to the maximum take-off mass of the aircraft, shall also be payable in the case of ground contact with immediate subsequent acceleration and departure of the aircraft.

3.2 Emergency landings
In the case of emergency landings due to technical disturbances on the aircraft or due to exerted or threatened use of force or due to medical emergencies regarding on-board passengers, no arrival or departure fees are payable unless the airport is a scheduled destination airport anyway. Diversion landings are not emergency landings.

3.3 Officials of a civil aviation authority
For aircraft operated by an official of a civil aviation authority of the federal government or the states in the performance of official duties as the responsible pilot, no arrival or departure fees are payable, provided that a corresponding (or subsequent) confirmation is provided by the authority.
III. Parking fee

For the parking of aircraft at Dortmund Airport, a user fee (parking fee) is payable to the airport operator. No parking fee will be charged for a maximum of 3 hours between arrival and departure of the aircraft.

1. Parking fee calculation
   The amount of the parking fees is based on the approved maximum take-off mass of the aircraft.

2. Parking fee amount
   The parking fee for each started 24 hours for motorised aircraft with a maximum take-off mass

<table>
<thead>
<tr>
<th>for aircraft</th>
<th>EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>up to 1,200 kg</td>
<td>23.31</td>
</tr>
<tr>
<td>from 1,201 kg to 2,000 kg</td>
<td>32.58</td>
</tr>
<tr>
<td>from 2,001 kg each started 1000 kg</td>
<td>6.99</td>
</tr>
</tbody>
</table>

3. Payment date / currency
   The parking fee is payable in EUR before departure; in special cases, it may be paid subsequently under prior agreement with the airport operator.

4. Parking lasting more than 30 days
   For the parking of aircraft, which is expected to last more than 30 consecutive days, a lease may be concluded between the aircraft keeper and the airport operator prior to commencement of the parking period.

IV. Security fees

In addition, to offset the costs under the Aviation Security Act, a security fee is payable based on the number of passengers on board at departure.

The security fee per passenger is 3.36 EUR.
V. Capped limit

If the capacity of an airline, including all airlines managed or controlled by it, for scheduled flights in a calendar year, exceeds 80%, a capped amount of EUR 3.00 will be rebated per passenger against the sum of the fees under Part A II - IV of this fee schedule for the number of departed passengers that exceed the capacity of 80%. The capacity is defined here as the sum of the departed passengers divided by the sum of the departed seats of all passenger flights.

VI. Entry into force

The fee schedule enters into force with effect from 1 April 2020. The fee schedule of 01 April 2019 loses its validity on this date.

06/01/2020 Dortmund

AIRPORT DORTMUND GMBH

Münster, 10/01/2020

District government of Münster

26.05.02-007/2020.0001


Mager

Hüttermann
Part B Fees for the use of central infrastructure facilities

The following services and fees refer to the central infrastructure facilities defined in the Airport User Regulations. The disposition of the central facilities, i.e. the determination of the quantity and period of availability, is made by Flughafen Dortmund GmbH. The airlines/aircraft operators must pay a user fee for the use of the central infrastructure facilities in commercial traffic for each handling of their aircraft at Dortmund Airport.

1. Facilities for piloting and docking
The airport operator is responsible for the order of movements in the non-flying areas pursuant to § 45 LuftVZO. The aircraft are managed centrally by the apron control via suitable media, such as radio and follow-me vehicles.

2. Handling apron
The parking positions are handling positions for the period of commercial activity. The provision and operation of the areas required for aircraft handling takes place within the framework of the respective construction conditions. The handling positions are managed and operated by the airport operator.

3. Flight information system
The airlines must pay a fee for the use of the communications network and the central technological information facilities for the provision of ground handling services. The flight information systems are managed and operated by the airport operator.

4. Baggage handling system
The airlines must pay a fee for the use of the baggage handling systems (central baggage handling system for departing and arriving baggage, bulky luggage storage area, intermediate storage area). The baggage handling systems are managed and operated by the airport operator.

5. Fees
The fee for the use of these infrastructure facilities amounts to EUR 3.19 per handling instance for every started 1.000 kg MTOM for all positions.

6. Underground fueling system
For the throughput of aviation jet fuels, a fee must be paid by the authorised handlers. The underground fueling system is managed and operated as a central infrastructure by the airport operator. The fee for the use of this infrastructure is 5.50 EUR per cubic metre of jet fuel. Invoicing is done directly between the underground fueling system operator and the handlers.
Part C PRM fees

For assistance at airports for disabled passengers and passengers with reduced mobility under EU Regulation No 1107/2006, a surcharge (PRM fee) is levied on all commercial flights based on the number of passengers on board at departure.

The surcharge for passenger flights per departing passenger is 0.46 EUR.

Part D Fees for handling services

I. General terms and conditions for passenger and freight handling services

1. Basic services
   Flughafen Dortmund GmbH, hereinafter referred to as FDG GmbH, manages the aircraft handling in the list of basic services in accordance with paragraph II, para. 1 and the handling services listed under Part E “Special Services” within the scope of their technical and personnel options itself or through commissioned companies.

2. Standards for all services
   The services are rendered in accordance with the usual procedures and international standards of FDG GmbH.

3. Special services
   Upon request, FDG GmbH also performs such services required for aircraft handling, which are not listed in the basic and special services list. Such special services are provided according to availability of personnel and equipment and charged separately.

4. Employed personnel
   FDG GmbH will carry out its provided services using trained personnel. Representatives of the airlines and FDG GmbH will meet if necessary, in order to discuss upcoming questions about the procedure and quality of ground handling services. When assessing the causes of pending handling problems, the punctuality of airlines should be taken into account.
5. **Vicarious agents**
   FDG GmbH is entitled to use third parties as vicarious agents. At the request of the airlines and/or FDG GmbH, both parties shall consult each other in the execution of the handling services and consider as far as possible mutually expedient recommendations.

6. **Extended services**
   FDG GmbH reserves the right to charge for any services caused by handling regulations and services that go beyond the service description in accordance with the list of fees for special services.

7. **Information**
   The airlines shall provide FDG GmbH with the information and instructions that will enable the airport to perform properly. If necessary, FDG GmbH shall request information and instructions from the airlines. FDG GmbH shall pass on information contained in flight documents of the airlines only with their consent to third parties, as far as legal provisions do not oppose this.

8. **Scheduled flights**
   FDG GmbH undertakes to provide ground handling services for scheduled flights of the airlines at Dortmund Airport without prior request. Scheduled flights are commercial passenger transport flights that are carried out on a regular basis and have to be reported to FDG GmbH before the beginning of each flight schedule period so FDG GmbH can fulfil the services to be provided. The airlines are obliged to inform FDG GmbH about the number and the traffic data for the planned flights within a flight schedule period. This includes the type and version of the aircraft, the flight number, the planned arrival and departure times, the airport of departure, as well as any significant special issues relevant to the handling. The airlines are also obliged to notify FDG GmbH as soon as possible of any changes affecting scheduled flights. This applies in particular to delays, premature arrivals and the cancellation of flights.

9. **Non-scheduled flights, special flights**
   FDG GmbH will provide ground handling services as soon as possible for non-scheduled flights operated by the airlines or on their behalf at Dortmund Airport, taking into account the commitments already made, within the limits of their technical and human resources. The airlines undertake to announce these flights well in advance.

10. **Priority**
    If, as a result of unregistered or delayed aircraft, there is an overlap in the handling of aircraft of other airlines, FDG GmbH reserves the right to handle the scheduled and registered aircraft with priority.

11. **Documents for ground handling services**
    The airlines of FDG GmbH will provide documents and information in a timely manner for the implementation of ground handling services.

12. **Special assistance (emergencies)**
    In emergency situations (emergency landing, accident), FDG GmbH shall immediately take all reasonable and possible measures to assist the passengers...
and the crew, even without the instructions of the airlines, and protect any baggage, cargo or mail transported in the aircraft against loss or theft. § 29 LuftVG must be followed in the event of a violent act.

The airlines shall reimburse FDG GmbH for the resulting costs.

13. Fees
Handling fees for the basic services performed by FDG GmbH are payable in accordance with the list below, irrespective of the extent actually used. For additional and special services which are not included in the basic services but which are used by the airlines, a fee must be paid according to the list below. Offsetting against counterclaims is only permitted with the consent of FDG GmbH.

The handling fees and special service fees are considered fees within the meaning of § 10 para. 1 of the Value Added Tax Act. The airlines therefore have to pay VAT separately.

14. Adjustment of fees
FDG GmbH has the right to adjust its handling fees according to the development of costs or for important reasons. The adjustments shall be communicated to the airlines one month before entry into force.

15. Terms of payment
Airport fees are payable in EUR before take-off. Invoicing and payment will be immediate in these cases. Upon request, an agreement can be reached with the debtor that the airport fees will be invoiced at fixed intervals if the following conditions are met:
- Bank transfers of reasonable advance payments on the airport fees incurred
- Appropriate credit security is provided – in particular, direct liability or deposit. The credit security is sufficient if it adequately secures the fees payable by the debtor.

In these cases, invoicing takes place on a monthly basis. Invoices are to be paid immediately after receipt of invoice in EUR. Cash discounts are not granted. In the event of default of payment, the assertion of default interest remains reserved in an appropriate amount. The right of the debtor to a repayment arrangement is excluded. Offsetting with claims that are not recognised or legally established is excluded. Complaints can only be considered within a period of 4 weeks from the invoice date.

If there is a delay in payment, aircraft handling may be interrupted or completely refused.

16. Liability
FDG GmbH is not liable for damages sustained by the airlines or for claims for damages against the airlines arising in connection with the services to be performed by FDG GmbH, unless such damages or claims for damages have been caused by or are due to intent or gross negligence in the conduct of FDG GmbH, its personnel, or its vicarious agents.
The airlines shall indemnify FDG GmbH from all claims of third parties, including costs, which are asserted in connection with the services taken over by FDG GmbH, unless such claims are due to intentional or grossly negligent conduct of FDG GmbH, its personnel, or its vicarious agents.

In individual cases, liability does not go beyond that of the airlines to their contractual partners.

The contracting parties shall be released from their obligations if one of the contracting parties is unable to fulfil its obligations as a result of industrial disputes, force majeure or any other reason beyond its sole choice.

16.1. Liability for freight handling
Unless otherwise stated above, the General German Carriage Conditions (ADSp) apply in their current version. These conditions limit, in section 23 ADSp, the legal liability according to § 431 HGB, for damages during carriage custody, to 5.00 EUR/kg; for multimodal transports, including transport by sea, it is limited to 2 SDR/kg and, in addition, per claim or event to 1 million EUR or 2 million EUR or 2 SDR/kg, whichever is greater. Section 27 ADSP is not considered to be an agreement on other maximum liability amounts within the meaning of art. 25 of the Montreal Convention.

17. Airport Use Regulations
The Airport Use Regulations (FBO), as amended, form part of these terms and conditions.

18. Miscellaneous
The general terms and conditions and contractual relationships based thereon are subject to the law of the Federal Republic of Germany. Dortmund is the place of performance for all services, in particular the payment obligations of the contractual partner. The jurisdiction is Dortmund.

In the event of a dispute, the German version of these provisions takes precedence over the English translation.

Changes and additions to this list are reserved.

If any provision of these terms and conditions does not comply with the statutory provisions, this provision shall be replaced by a provision permitted by law which comes closest to the will resulting from the invalid provision. The validity of the remaining provisions remains unaffected.

II. Description of basic services: ground handling services

1.1. Passenger and baggage handling
- Provision and return of suitable passenger and crew stairs to and from the aircraft at remote positions
- Provision and operation vehicles for the carriage of passengers between the
- Provision and return of suitable loading and unloading devices and vehicles to and from the aircraft
- Provision and operation of suitable equipment for the carriage of cargo between the aircraft and the terminal
- Transport of checked baggage from the baggage take-off point to the aircraft
- Transport of the arriving baggage from the aircraft to the baggage return area, distribution via baggage carousel

1.2 Loading and unloading services
- Opening and closing of cargo doors and hatches with control, if necessary by the airline (LVG)
- One-time loading, stowage and securing of loads in accordance with the written instructions and, if necessary, with control of the airline (securing material is provided by the LVG)
- One-time unloading of the loads according to the written instructions of the airline
- Handover – receipt of the loads

1.3 Aircraft handling
- Parking (standby and instruction; presentation – removal of the brake wedges)
- Departure
- Safety measures (immediate reporting of all perceived defects in the aircraft or the load to the client without prejudice to the question of cause or time).
### III. Fees for basic services: ground handling services

1.1 Fee calculation
The basis of calculation for the handling fees for passenger aircraft is the current seat capacity of the aircraft. The maximum seat capacity is taken as a basis until the presentation of corresponding proof. Retroactive refunds will not be made.

1.2 Fee amount
The handling fee for passenger aircraft is per operation of aircraft with

<table>
<thead>
<tr>
<th>up to seats</th>
<th>EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>63.75</td>
</tr>
<tr>
<td>10</td>
<td>82.80</td>
</tr>
<tr>
<td>20</td>
<td>117.87</td>
</tr>
<tr>
<td>30</td>
<td>179.00</td>
</tr>
<tr>
<td>40</td>
<td>241.04</td>
</tr>
<tr>
<td>50</td>
<td>297.75</td>
</tr>
<tr>
<td>60</td>
<td>350.92</td>
</tr>
<tr>
<td>70</td>
<td>399.67</td>
</tr>
<tr>
<td>80</td>
<td>448.41</td>
</tr>
<tr>
<td>90</td>
<td>497.15</td>
</tr>
<tr>
<td>100</td>
<td>546.74</td>
</tr>
<tr>
<td>110</td>
<td>591.09</td>
</tr>
<tr>
<td>120</td>
<td>644.26</td>
</tr>
<tr>
<td>130</td>
<td>689.45</td>
</tr>
<tr>
<td>140</td>
<td>730.02</td>
</tr>
<tr>
<td>150</td>
<td>778.96</td>
</tr>
<tr>
<td>160</td>
<td>824.15</td>
</tr>
<tr>
<td>170</td>
<td>880.88</td>
</tr>
<tr>
<td>180</td>
<td>926.06</td>
</tr>
<tr>
<td>190</td>
<td>974.80</td>
</tr>
<tr>
<td>200</td>
<td>1,019.12</td>
</tr>
<tr>
<td>210</td>
<td>1,063.42</td>
</tr>
<tr>
<td>220</td>
<td>1,107.74</td>
</tr>
<tr>
<td>230</td>
<td>1,152.04</td>
</tr>
</tbody>
</table>
1.3 Special regulations

1.3.1 Flat handling fee
The fee for handling services in accordance with para. 1 is a flat rate fee; the non-use of partial services of ground handling services does not result in a discount on the flat rate.

1.3.2 Handling on return to the handling position
If an already-handled aircraft returns to the handling position prior to departure, no renewed fee will be charged, provided only the crew and passengers disembark. However, if the aircraft is unloaded and/or loaded again, the full fee must be paid again.

1.3.3 Separate handling
In the event of separate handling, i.e. when the arrival or departure of an aircraft are no longer directly related (overnight stay, flight termination, transfer, etc.) or if the time between arrival and departure of an aircraft is more than 3 hours, the handling fee for basic services increases by 40% to 140%; with a stay of the aircraft over 24 hours, the fee increases by 100% to 200%.

1.3.4 Handling after 22:00
For the handling of the aircraft in scheduled traffic after 22:00 local time, the handling charge for basic services increases by 50% to 150%; and for handling in non-scheduled traffic additionally a handling fee of 200 EUR is calculated on the basic service for every 30 minutes.

1.3.5 Handling during technical landings
In the event of technical landings (handling without change of cargo), no basic service fees will be charged.

1.3.6 Reloading or partial loading
If a reloading or partial unloading has to be carried out after completion of loading, the additional work resulting from this will be assessed a surcharge of 50% on the handling fee.

1.3.7 Handling with cargo and ambulance flights
In the case of pure cargo flights and ambulance flights, the handling fee will be calculated according to the maximum permissible seat capacity of a passenger aircraft corresponding to the type of aircraft used.

1.3.8 Other services
For further services, the fee is determined according to the type and scope of the services.
IV. Fees for additional services

1. De-icing of aircraft
   For the de-icing of aircraft, the airport operator provides a de-icing vehicle with driver and de-icing fluid at the request of the aircraft operator. The professional de-icing is carried out by the airport operator or its contractor. Requested but unused de-icing will be charged at 15% of the basic charge.

1.1 Fee calculation
   The amount of the fee to be paid for the de-icing will be calculated according to the maximum take-off mass of the aircraft (MTOM) recorded in the authorisation certificate.

1.2 Fee amount
   The fee for motorised aircraft with a maximum take-off mass of

<table>
<thead>
<tr>
<th>for aircraft</th>
<th>EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>under 5,700 kg</td>
<td>622.66</td>
</tr>
<tr>
<td>from 5,700 kg to 20,000 kg</td>
<td>1,245.34</td>
</tr>
<tr>
<td>from 20,001 kg</td>
<td>1,647.17</td>
</tr>
</tbody>
</table>

1.3 De-icing / Additive media
   The de-icing agents are also calculated according to consumption at the current daily price. The airport operator assumes no liability for damages of any kind for the mixing ratio and the effect of the product. The aircraft operator must verify the suitability of the product for its product before use.

   Provision of additive media (water) per litre          0.31 EUR
# Part E Fees for special services

The following special services are carried out on request, as far as the conditions for this are given and they do not already have to be provided due to operational requirements. There is no legal claim to the performance of these services unless contractual obligations exist. Performed services and deliveries not included in this list will be charged separately.

The minimum calculation unit for special services is the specified calculation unit. Unless otherwise specified, started units will be charged in each case.

Requested but unused special services are charged at 15% of the respective basic charge.

The prices indicated in price lists and offers are non-binding. The rate of value added tax applicable on the day of the service will be billed separately, unless a value added tax exemption according to the Value Added Tax Act exists. Decisive for the VAT exemption is the invoice recipient.

Changes and additions to this list are reserved.

## I. Operations

1. Personnel hourly rates (per started 60 minutes)
   - Traffic manager: 142.86 EUR
   - Traffic manager on duty: 119.22 EUR
   - Head of department: 103.33 EUR
   - Shift manager: 87.43 EUR
   - Deputy shift manager: 79.48 EUR
   - Aircraft handler / Aviation security personnel / Check-In Agent: 71.53 EUR

2.1 Devices and vehicles (including operation)
   - Outboard power supply 400 Hz (per started 30 min.): 52.37 EUR
   - Outboard power supply 28 V (per started 30 min.): 36.26 EUR
   - Air starter (per started 15 min.): 109.87 EUR
   - Sanitary facilities service (instance): 84.60 EUR
   - Fresh water service (instance): 84.60 EUR
   - Heating device (instance): 39.47 EUR
   - Battery equipment (instance): 21.54 EUR
   - Highloader (per started 30 min.): 84.27 EUR
   - Passenger bus (per started 30 min.): 79.23 EUR
   - Push-back (instance): 104.73 EUR
   - Towing aircraft up to 5.7 t (per started 30 min.): 26.19 EUR
   - Towing aircraft over 5.7 t (per started 30 min.): 50.00 EUR
   - Towing aircraft over 20.0 t (per started 15 min.): 114.99 EUR
   - Conveyor belt trolley (instance): 10.75 EUR
   - Motorised passenger staircase roofed (per started 30 min.): 52.02 EUR
Passenger stairs open (per started 30 min.) 33.21 EUR  
Pilot trip (per vehicle) 62.40 EUR  

2.2 Devices and vehicles (without operation)  
Forklift (per started 30 min.) 92.79 EUR  
Compressor (60 min.) 35.81 EUR  
Compressed air device (instance) 175.49 EUR  
Vacuum cleaner (per started 60 min.) 14.32 EUR  
High pressure cleaner (per started 30 min.) 10.75 EUR  

3. Use of noise protection hall (per started 60 min. )  
- up to 5.7 t MTOM 40.91 EUR  
- up to 14 t MTOM 119.19 EUR  
- up to 100 t MTOM 123.18 EUR  

4. Apron instruction / Traffic training  
Instruction about correct behaviour on the apron (per participant) 46.68 EUR  
Brochure “Traffic and Safety Rules” (unit) 11.94 EUR  
Practical instruction for participation in internal company traffic (including acceptance) (per participant) 118.57 EUR  

5. Lost & found  
Lost & found service (transaction) 42.43 EUR  
Processing fee for delivery of baggage (transaction) 11.94 EUR  
Handling fee for misguided luggage (unit) 11.94 EUR  

6. Check in  
Check-in-service (aircraft up to 50 seats) (instance) 248.37 EUR  
Check-in-service (aircraft up to 120 seats) (instance) 373.18 EUR  
Check-in service (over 120 seats) (transaction) 485.50 EUR  
Passenger services (flight structure) (instance) 186.23 EUR  
Station material (per departing passenger) 0.31 EUR  
Check-in counter (per started 90 min.) 93.12 EUR  
- each additional 30 min. 42.97 EUR  
Evening before check-in (per counter) 163.05 EUR  

7. Operation services  
Operation services aircraft up to 100 seats 162.79 EUR  
Operation services aircraft from 100 seats 217.06 EUR  
Operation Services GAT / VIP  
Operation services GAT aircraft up to 6 t 224.40 EUR  
Operation services GAT aircraft up to 10 t 280.50 EUR
Operation services GAT aircraft up to 15 t                                       336.60 EUR
Operation services GAT aircraft up to 45 t                                       392.70 EUR
Operation services GAT aircraft up to 70 t                                       448.80 EUR

8. Other services
Finger Position (instance)                        132.91 EUR
Commuter bridge (instance)         48.73 EUR
Setting up of warning lamps (instance)                              11.75 EUR
Warning / traffic cones (unit)                                2.99 EUR
Storm protection at GAT aircraft (instance)                              27.03 EUR
Lashing rope (metre)                       7.16 EUR
Lashing eyes (4 pcs)                        13.13 EUR
Lashing strap (3 m)                           47.75 EUR
Lashing strap (6 m)                           83.57 EUR
Wooden plank (2 m)                            7.16 EUR
Departure reporting (instance)                      41.78 EUR
Rental of tensor bands/PIGs (according to quantity and effort)  
Passenger and luggage transport
GAT / transfer rides (per started 15 min.)                 17.91 EUR
In and out (instance)
- up to 1.2 t MTOM                                  7.99 EUR
- up to 2 t MTOM                                    10.94 EUR
- over 2 t MTOM                                    10.15 EUR
- over 5.7 t MTOM                                   17.91 EUR
Unloading of catering boxes (per started 30 min.)                  41.78 EUR
Baggage transfer on instruction crew/operations
- up to incl.100 seats (instance)                  152.59 EUR
- over 100 seats (instance)                        207.52 EUR
Cabin cleaning (on request at cost)
II. Inside parking fees

For daily inside parking of aircraft, the following daily rates/monthly rates apply. If aircraft are parked in a hangar for more than 30 consecutive days, a lease is entered into between the aircraft operator and the airport operator prior to commencement of the parking.

<table>
<thead>
<tr>
<th>GAT aircraft inside parking (without halls and lobbies)</th>
<th>Daily rate EUR</th>
<th>Monthly rate EUR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weight in kg MTOM</td>
<td>daily</td>
<td>monthly</td>
</tr>
<tr>
<td>Aircraft up to 750 kg</td>
<td>17.65</td>
<td>287.86</td>
</tr>
<tr>
<td>Aircraft 751 kg - 1,000 kg</td>
<td>19.68</td>
<td>344.46</td>
</tr>
<tr>
<td>Aircraft 1,001 kg - 1,250 kg</td>
<td>22.15</td>
<td>405.82</td>
</tr>
<tr>
<td>Aircraft 1,251 kg - 1,500 kg</td>
<td>24.99</td>
<td>462.44</td>
</tr>
<tr>
<td>Aircraft 1,501 kg - 1,750 kg</td>
<td>27.11</td>
<td>524.28</td>
</tr>
<tr>
<td>Aircraft 1,751 kg - 2,000 kg</td>
<td>28.86</td>
<td>575.74</td>
</tr>
<tr>
<td>Aircraft 2,001 kg - 2,250 kg</td>
<td>30.26</td>
<td>635.44</td>
</tr>
<tr>
<td>Aircraft 2,251 kg - 2,500 kg</td>
<td>33.79</td>
<td>680.29</td>
</tr>
<tr>
<td>Aircraft 2,501 kg - 3,000 kg</td>
<td>40.71</td>
<td>829.73</td>
</tr>
<tr>
<td>Aircraft 3,001 kg - 4,000 kg</td>
<td>48.03</td>
<td>961.08</td>
</tr>
<tr>
<td>Aircraft 4,001 kg - 5,000 kg</td>
<td>55.90</td>
<td>1,116.79</td>
</tr>
<tr>
<td>Aircraft 5,001 kg - 6,000 kg</td>
<td>66.41</td>
<td>1,269.49</td>
</tr>
<tr>
<td>Aircraft 6,001 kg - 7,000 kg</td>
<td>74.39</td>
<td>1,422.20</td>
</tr>
<tr>
<td>Aircraft 7,001 kg - 8,000 kg</td>
<td>82.35</td>
<td>1,574.91</td>
</tr>
<tr>
<td>Aircraft 8,001 kg - 9,000 kg</td>
<td>90.33</td>
<td>1,727.61</td>
</tr>
<tr>
<td>each additional 1,000 kg</td>
<td>7.98</td>
<td>152.70</td>
</tr>
</tbody>
</table>

III. Airport fire brigade

1. Personnel hourly rates (per started 60 min.)
   - Dispatch leader: 143.06 EUR
   - Head fire chief: 99.35 EUR
   - Superordinate fire chief: 79.48 EUR
   - Fire master/fire personnel: 71.53 EUR

2. Vehicles incl. operation (per started 60 min.)
   - Assistance fire engine (HLF): 191.01 EUR
   - Airfield fire engine (FLF): 895.36 EUR
   - Small duty fire engine (KEF): 143.26 EUR
   - Command vehicle (ELW): 83.57 EUR
   - Ambulance: 95.50 EUR
   - Environmental protection vehicle: 197.07 EUR
   - Roll-off container set-up: 382.02 EUR
Roll-off container rescue 382.02 EUR
Sweeper 197.07 EUR

Other fire trucks, special vehicles, transport troughs and fire equipment on request.

Fire alarm per building According to effort

3. Other services
Cleaning of ambulance 224.65 EUR
Disinfection of ambulance 399.38 EUR
Spraying of engine 274.58 EUR
Spraying of the apron/position 199.69 EUR
Safety monitor for welding (per started 60 min.) 74.88 EUR
Security guard during welding work with vehicle (per started 60 min.) 249.61 EUR
Safety monitors at events per firefighter (per started 60 min.) 68.65 EUR

Safety monitors at events with vehicle incl. driver (per started 60 Min.) 199.69 EUR
Cooling aircraft brakes (instance) 436.83 EUR
Extinguishing media, setting agents and other and material at cost.

4. Recover equipment
Recovery equipment for aircraft up to 5.7 t (started 60 min.) 186.23 EUR
Recovery equipment for aircraft up to 5.7 t (daily rate) 947.89 EUR

The conclusion of a recovery contract is necessary for the use of the recovery equipment. The hours for the recovery forces and the recovery service of the FDG GmbH are settled according to the corresponding items in this fee schedule.

5. Provision of fire protection
Provision of fire protection during Refuelling of a aircraft with passengers (instance) 113.95 EUR

IV. Security services

1. Airport identification cards
Issue of an airport ID 29.85 EUR
Late return of an ID 54.26 EUR

2. Access permits / Parking permits
Issue of a parking permit 14.32 EUR
Issue of apron permit (per car/year) 65.12 EUR
Daily access permit without parking space (per car) 5.97 EUR
3. Security check according to § 7 Aviation Security Act
   Fee for security check         57.31 EUR
   Fee for an elaborate security check              113.41 EUR
   Cancellation of a security check                 70.44 EUR

   The fees are subject to further adjustments by the aviation security authority.

4. Locksmith (unit)
   Single key (locking systems)                  39.27 EUR
   Group key (locking systems)                   44.88 EUR
   Production of security keys                   11.22 EUR
   Production of moulded keys                    13.46 EUR

5. Other services
   List printout of all ID holders of a company    17.91 EUR

6. Aviation security training for “miscellaneous personnel” under EU Regulation 2320/2002
   Instruction according to Air Safety Law in theory and practice (per participant)       98.60 EUR
   only practical instruction (per participant)                                               36.20 EUR

   Further training on request.

V. Photo and film recordings

1. Costs for commercial photos taken at Dortmund Airport
   First hour                        €125.00
   Each additional hour                         €90.00

2. Costs for commercial film recording at Dortmund Airport
   First hour                    €230.00
   Each additional hour                    €140.00

3. Personnel costs
   Coordination flat-rate fee               €100.00
   Consulting costs per hour                 €65.00

   Recordings for current reports and pieces are free of charge.

   When taking photos / films in the security area, long-term consultation is imperative.
   Outside opening hours, i.e. H. Between 00:00 and 04:00, additional personnel must
   also be provided in the public area!
VI. Miscellaneous staffing

- techn./comm. employee (per started hour) 86.10 EUR
- Engineer (per started hour) 143.06 EUR

General night surcharges (22:00 - 06:00): + 25 %
Surcharges for Sundays/holidays: + 50 %
Sundays/holidays: +100 %

VII. Rental of rooms

On demand

VIII. VIP services

- Priority parking (per day and car) 32.77 EUR
- VIP check-In (per person) 23.11 EUR
- Customer card DTMcomfort (per person and year) 83.19 EUR
- Apron transfer to aircraft (per car) 69.33 EUR
- Apron transfer to aircraft (per truck) 92.43 EUR
- First baggage delivery arrival (per person) 23.11 EUR
- Additional staffing (per hour) 63.78 EUR
Other special services by agreement.

IX. Fees for freight handling

1. Import/export handling (kg) 0.12 EUR
   - Minimum fee 12.00 EUR
2. Deconsolidation (kg) 0.08 EUR
   - Minimum fee 8.00 EUR
3. ATLAS fee (shipment) 12.00 EUR
4. Storage fee from 48 hours (kg per started day) 0.05 EUR
   - Minimum fee 7.00 EUR
5. Customs inspection (per started 15 Min.) 25.00 EUR
6. Issue of IRP/TA (instance) 25.00 EUR
7. Request for bank exemption (instance) 20.00 EUR
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Freight advice (shipment)</td>
<td>5.00 EUR</td>
</tr>
<tr>
<td>9</td>
<td>GDR check (instance) plus 3.00 EUR (package)</td>
<td>100.00 EUR</td>
</tr>
<tr>
<td>10</td>
<td>Air cargo security checks (X-Ray/ETD) (kg) - Minimum fee</td>
<td>30.00 EUR</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.12 EUR</td>
</tr>
<tr>
<td>11</td>
<td>Open and close for ETD check according to cost According to effort</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>AWB creation (unit)</td>
<td>30.00 EUR</td>
</tr>
<tr>
<td>13</td>
<td>Barcode label incl. labelling (unit)</td>
<td>2.00 EUR</td>
</tr>
<tr>
<td>14</td>
<td>Weighing/measuring a consignment (kg) - Minimum fee</td>
<td>10.00 EUR</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.04 EUR</td>
</tr>
<tr>
<td>15</td>
<td>Personnel hourly rates (per started 30 min.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Freight shift manager</td>
<td>43.30 EUR</td>
</tr>
<tr>
<td></td>
<td>- Freight loader</td>
<td>34.02 EUR</td>
</tr>
<tr>
<td></td>
<td>A surcharge of 100% is charged for employee provision outside opening hours.</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Handling in freight charter processing (kg) - Minimum fee</td>
<td>75.00 EUR</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.15 EUR</td>
</tr>
<tr>
<td>17</td>
<td>Forklift provision up to 4.0 t. (per started 30 min.)</td>
<td>30.00 EUR</td>
</tr>
</tbody>
</table>
X. **Other special services**

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baggage wrapping</td>
<td>6.30 EUR</td>
</tr>
<tr>
<td>Service fee (counter service per transaction)</td>
<td>4.20 EUR</td>
</tr>
<tr>
<td>Administration, storage and handling of lost and found items per instance</td>
<td>12.61 EUR</td>
</tr>
<tr>
<td>Shipping of dangerous goods domestic per transaction</td>
<td>4.62 EUR</td>
</tr>
<tr>
<td>Shipping of dangerous goods abroad per transaction</td>
<td>10.50 EUR</td>
</tr>
</tbody>
</table>

Advertising items **Prices according to notice board terminal**

Parking **Prices according to notice board terminal / publication on website**

- Increased parking fee apron level / terminal with parking without valid parking ticket within designated areas per instance 21.01 EUR
- Increased parking fee apron level / terminal with parking outside designated areas per instance 42.02 EUR
- Towing of vehicles up to 2 t per instance 134.45 EUR*
- Towing of vehicles over 2 t up to 3.5 t per instance 184.87 EUR*
  *plus the normal parking fee

Towing of vehicles over 2 t up to 3.5 t

Charge for taxi rides

- Normal rate per instance 1.01 EUR
- Plus taxi rate per instance 0.59 EUR

Fee for airport transfer buses (minibuses up to 3.5 t)

- Use of the holding zone in the arrival level per started 15 min to max. 30 min. 2.52 EUR
- Use of the holding zone in the arrival level started 15 min. from the 31st min. 5.04 EUR

Other special services by agreement
Part F Volume discounts

Volume discounts will be granted, for handling services under Part D III and special services under Part E I of this fee schedule, for air carriers which operate scheduled flights. If the following conditions are met, they amount to a % of the sum of the aforementioned handling fees:

<table>
<thead>
<tr>
<th>Total number of passengers carried per calendar year</th>
<th>Aircraft size more than 120 seats</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Volume discount in%</td>
</tr>
<tr>
<td>more than 1,000,000</td>
<td>55</td>
</tr>
<tr>
<td>more than 500,000</td>
<td>50</td>
</tr>
<tr>
<td>250,001 to 500,000</td>
<td>45</td>
</tr>
<tr>
<td>100,001 to 250,000</td>
<td>40</td>
</tr>
<tr>
<td>50,000 to 100,000</td>
<td>35</td>
</tr>
</tbody>
</table>

Changes in services and fees

Flughafen Dortmund GmbH will charge the fees according to general cost development and reserves the right to change the services, the scope of services and the fees at any time. It will inform the airlines in writing at least 30 days before changes take effect.