

Item	Rules and Regulations
1.0	<b><u>DEFINITIONS</u></b>
1.1	<b><u>Certificated Schedules Air Carriers</u></b> - Airlines duly certificated by the Federal Aviation administration through a certificate of public convenience and necessity or any other certificate or permit assigning services, regular routes, or schedules.
1.2	<b><u>Maximum Allowable Gross Takeoff Weight</u></b> - The maximum gross weight at which an aircraft may take off from an airport as authorized by the Federal Aviation Administration.
1.3	<b><u>Landing Area</u></b> - The runway or taxiways which are made available by the Authority for public and common use by aircraft operators for the landing, taking-off of aircraft and for the ground movement of aircraft. The landing area also includes the ramp and apron areas made available by the Authority for the purpose of unloading and loading passengers, baggage, freight, mail, supplies, and other cargo from and to aircraft; and for the purpose of parking mobile equipment actively used in connection with such permitted uses.
1.4	<b><u>Ramp Services to Aircraft</u></b> - Services incidental to the immediate preparation of aircraft for scheduled departure, such to include, among others, fueling, inspection, and interior cleaning. Minor and emergency maintenance, exterior cleaning, and similar items will be deemed to be ramp service only when they can be performed within the time permitted by the rules and regulations of the Authority relating to the use of loading positions.
1.5	<b><u>Services Stop Flight</u></b> - A service flight shall mean an aircraft arrival and departure for the purpose of fueling, crew change or cabin service without enplaning of revenue passengers or the loading or unloading of revenue items of any kind.
1.6	<b><u>Emergency Return Flight</u></b> - Emergency return flight shall mean the return landing and subsequent departure of an aircraft for mechanical, meteorological, bomb search or other emergency reasons.

<b>Item</b>	<b>Rules and Regulations</b>
2.0	<b><u>Landing Fees</u></b>
	For the use of the Landing Area will be assessed to the operator of an aircraft for the each departure of that aircraft from Isla Grande Airport. Landing fees are calculated by multiplying the figure shown in item 6.1 by the quotient of the aircraft's MAGTOW divided by 1,000 pounds.
2.1	There shall be no charge for a departure of an aircraft in the case of a return landing or a landing not originally destined for the Fernando L. Ribas Dominicci, Regional Airport and subsequent departure for mechanical, meteorological, bomb search or other emergency reasons. There shall be no charge for a departure of an aircraft if the arrival and departure is for purpose of service stop flights, and no revenue is derived from the operation. In this case, the aircraft operator must submit a certified statement within the next five calendar days after the flight. Otherwise said flight will be subject to payment of charges.
2.2	There shall be no charge for Touch & Go operations.
2.2	Landing fees include the right to use aircraft loading positions as provided in agreements between airport users and the Authority or, in the absence of such agreements, as provided in Airport Rules and Regulations as amended, to provide for penalties and exemptions from penalties for unauthorized parking
3.0	<b><u>Aircraft Parking</u></b>
3.1	An aircraft parked at the Fernando L. Ribas Dominicci Regional Airport on paved or unpaved ground not under lease, designated by the Authority for such use (on available bases), will be charged on the bases of per thousand pounds of maximum allowable gross weight of the aircraft at take-off, per each calendar day or fraction thereof.
3.2	The parking rate at the Fernando L. Ribas Dominicci Regional Airport shall commence four (4) hours after the arrival of the aircraft at the airport for pure jet aircraft and two (2) hours for propeller aircraft (including turbo prop engines).
3.3	An aircraft owner may elect to enter into monthly parking arrangements with the Authority at the rates prescribed in this tariff.
3.4	No parking fee will be assessed in respect to an aircraft parked within an area leased by fixed base operators, aircraft owners, or operators and is receiving an authorized service of those included in the contract with the Ports Authority.

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3.5	<p>Monthly parking fees may be paid in advance and any owner or operator of any aircraft using the parking facilities of the Puerto Rico Ports Authority on a monthly basis under agreement to pay at the beginning of the month and not paying on time will be assessed a penalty of \$1.00 per 1,000 pounds MAGTOW above the applicable per day fee for each calendar day after 10 days of the due date with the penalty to be paid starting the first day after due. Paying of the monthly parking in advance is the evidence for fixed base stationed aircraft for not paying at other regional airports.</p>
3.6	<p>To determine the applicable monthly parking fee the greater of the daily charge per 1,000 pounds MAGTOW and the monthly minimum will be collected. Example 1: an aircraft of 20,000 pounds MAGTOW would pay \$300 for monthly parking, which is the greater of <math>20 \times \\$0.50</math> (the daily rate per 1,000 pounds MAGTOW) <math>\times 30</math> days = \$300 and the monthly minimum of \$45; Example 2: an aircraft of 2,500 pounds MAGTOW would pay \$45 for monthly parking, which is the greater of <math>2.5 \times \\$0.50</math> (the daily rate per 1,000 pounds MAGTOW) <math>\times 30</math> days = \$37.50 and the monthly minimum of \$45.</p>
4.0	<p><b><u>Exemptions From Landing and Parking Fees.</u></b> No fees or charges described in items 2.0 and 3.0 above shall be imposed on operations of the following aircraft:</p> <p>U.S. "Government aircraft" as that term is used in 49 U.S.C. sec. 47107 (a) (11), to the extent required by that provision. Aircraft eligible for this exemption include, without limitation, military and naval aircraft of the United States. Aircraft operated by the U.S. Coast Guard, and aircraft owned or on lease by the Federal Government, and carrying as a passenger or landing to embark as a passenger the President of the United States, the Vice-President of the United States, a member of the Congress of the United States, or any civilian officer of an executive department of the United States with the rank of, or equivalent to, Secretary Under-Secretary, or Assistant Secretary of such executive department.</p> <p>Aircraft owned or operated under lease or contract by the Commonwealth of Puerto Rico and its municipalities except its public corporations.</p> <p>Foreign military aircraft.</p>

<b>Item</b>	<b>Rules and Regulations</b>
5.0	<b><u>General Condition</u></b>
5.1	Certified statements providing all necessary information required by the Ports Authority for statistical purposes or for the application of rates, fees, rentals and other charges set forth herein shall be filed by each airport user, concessionaire or airline within five (5) business days after the close of each calendar month. Said information shall include, but will not be limited to, advanced copy of monthly flight schedules published and a certificated statement during the first five (5) days of every month of the changes made to the previous month's published flight schedule. A penalty of an annual 1.5% computed daily of the total billing will be assessed to those carriers submitting the information after the ten (10) business days indicated herein, subject to a maximum of \$10.00 daily.
5.2	<b><u>Penalty for Withholding Payment of Fees After the Effective Date of Tariff Resolution</u></b> - The Puerto Rico Ports Authority will assess a penalty of 18% annual interest to those carriers withholding any amount of payment at any time beyond the initial effective date of this tariff.
5.3	<b><u>Interest on Terms Due</u></b> - Any sum due to the Puerto Rico Ports Authority for any of the fees, penalties or rentals established under this tariff will accrue interest at the maximum legal rate of interest allowable under the laws of Puerto Rico.
5.4	The Ports Authority reserves its rights to deny the use of its facilities to any aircraft which owes any parking or landing fees, unless such aircraft conduct such operation by paying in cash.
5.5	<b><u>Illegality of Charging Rates</u></b> - The collection by any operator or person of any different tariff to that herein to established for the services rendered by the Ports Authority and/or the use of its facilities at the regional airports is illegal unless allowed under specific contract and/or consent of the Ports Authority

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6.0	<b>Rates and Charges</b>										
6.1	<b><u>Landing Fees</u></b> - Commercial or non-commercial aircraft per departure, per 1,000 pounds MAGTOW:										
	<table> <thead> <tr> <th><u>FY 2007</u></th> <th><u>FY 2008</u></th> <th><u>FY 2009</u></th> <th><u>FY 2010</u></th> <th><u>FY 2011</u></th> </tr> </thead> <tbody> <tr> <td>\$ 1.29</td> <td>\$ 1.84</td> <td>\$ 2.10</td> <td>\$ 2.29</td> <td>\$ 2.48</td> </tr> </tbody> </table>	<u>FY 2007</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	\$ 1.29	\$ 1.84	\$ 2.10	\$ 2.29	\$ 2.48
<u>FY 2007</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>							
\$ 1.29	\$ 1.84	\$ 2.10	\$ 2.29	\$ 2.48							
6.1.2	<b><u>Minimum Fee per Landing</u></b>										
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\$ 3.22	\$ 4.60	\$ 5.25	\$ 5.72	\$ 6.20							
6.2	<b><u>Parking Rates</u></b> - Any aircraft which utilizes any paved or unpaved space will pay rates per 1,000 pounds MAGTOW or fraction thereof as follows:										
	<table> <tbody> <tr> <td>Daily</td> <td>\$ 0.50</td> </tr> <tr> <td>Daily Minimum</td> <td>\$ 3.50</td> </tr> <tr> <td>Monthly Minimum</td> <td>\$45.00</td> </tr> </tbody> </table>	Daily	\$ 0.50	Daily Minimum	\$ 3.50	Monthly Minimum	\$45.00				
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Monthly Minimum	\$45.00										
6.3	<b><u>Passenger Terminal Space Rental</u></b> - Rent for the use of either air conditioned or not air conditioned space at the passenger terminals per square foot per year.										
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<u>FY 2007</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>							
\$ 19.02	\$ 27.97	\$ 32.96	\$ 37.00	\$ 37.23							
6.4	<b><u>Ground Rental</u></b> - Rent for ground per square foot per year.										
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<u>FY 2007</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>							
\$ 1.18	\$ 1.24	\$ 1.28	\$ 1.28	\$ 1.29							
6.5	<b><u>Hangar and Warehouse Rental</u></b> - Rent for hangar and warehouse space, per square foot per year.										
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<b>Item</b>	<b>Rules and Regulations</b>										
6.6	<b><u>Passenger Terminal Passenger Fees</u></b>										
6.6.1	Per passengers arriving from and departing to points in the United States , U.S. Virgin Islands and Puerto Rico and per passengers departing to foreign points in commercial flights or revenue producing flights will be charged as follows:										
	<table border="0"> <thead> <tr> <th data-bbox="386 604 495 636"><u>FY 2007</u></th> <th data-bbox="542 604 651 636"><u>FY 2008</u></th> <th data-bbox="695 604 803 636"><u>FY 2009</u></th> <th data-bbox="847 604 956 636"><u>FY 2010</u></th> <th data-bbox="1000 604 1109 636"><u>FY 2011</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="396 674 464 705">\$ .78</td> <td data-bbox="548 674 631 705">\$ 1.02</td> <td data-bbox="691 674 774 705">\$ 1.07</td> <td data-bbox="844 674 927 705">\$ 1.07</td> <td data-bbox="997 674 1065 705">\$ .96</td> </tr> </tbody> </table>	<u>FY 2007</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	\$ .78	\$ 1.02	\$ 1.07	\$ 1.07	\$ .96
<u>FY 2007</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>							
\$ .78	\$ 1.02	\$ 1.07	\$ 1.07	\$ .96							
6.6.2	Per passengers arriving from foreign points in commercial , revenue producing and private flights will be charged as follows:										
	<table border="0"> <thead> <tr> <th data-bbox="396 856 505 888"><u>FY 2007</u></th> <th data-bbox="553 856 662 888"><u>FY 2008</u></th> <th data-bbox="711 856 820 888"><u>FY 2009</u></th> <th data-bbox="863 856 972 888"><u>FY 2010</u></th> <th data-bbox="1008 856 1117 888"><u>FY 2011</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="404 926 485 957">\$ 1.13</td> <td data-bbox="561 926 643 957">\$ 1.48</td> <td data-bbox="708 926 790 957">\$ 1.55</td> <td data-bbox="860 926 943 957">\$ 1.55</td> <td data-bbox="1016 926 1097 957">\$ 1.38</td> </tr> </tbody> </table>	<u>FY 2007</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>	\$ 1.13	\$ 1.48	\$ 1.55	\$ 1.55	\$ 1.38
<u>FY 2007</u>	<u>FY 2008</u>	<u>FY 2009</u>	<u>FY 2010</u>	<u>FY 2011</u>							
\$ 1.13	\$ 1.48	\$ 1.55	\$ 1.55	\$ 1.38							
6.7	<b><u>Miscellaneous Services</u></b>										
	Water used for washing aircraft per hour or fraction thereof is \$10.50.										
	Electricity use, per hour or fraction thereof is \$10.50.										