RATES & CHARGES
GRAND JUNCTION REGIONAL AIRPORT
GRAND JUNCTION, COLORADO

Declaration of Authority/Applicability of Rates & Charges

The Grand Junction Regional Airport Authority ("GJRAA") is the owner and operator of the Grand Junction Regional Airport, located in Grand Junction, Colorado ("Airport"). GJRAA is hereby re-issuing its "Rates & Charges" applicable to various users of the Airport including, but not limited to, Aircraft landing at and taking off from the Airport, Aircraft Ground Service Operators, Ground Transportation Operators, Rental Car Concessionaires, and Off-Airport Delivery Service Operators accessing the Airport, Fuel Providers, and other Users of the Airport facilities, supplies and services (hereinafter collectively referred to as "Users").

These Rates & Charges supersede all previous schedules of Fees & Charges or Rates & Charges promulgated by GJRAA. These Rates & Charges are promulgated pursuant to GJRAA’s regulatory authority under C.R.S. § 41-3-106(1)(h) and proprietary powers recognized under 49 U.S.C. § 40116(e)(2), and in accordance with Federal Aviation Administration ("FAA") orders, policy statements and guidance pertaining to the implementation, modification, and enforcement of airport Rates and Charges. GJRAA may amend the Rates & Charges from time to time.

All GJRAA Rates & Charges shall be set and applied on a fair, reasonable and not unjustly discriminatory basis in accordance with all applicable FAA Grant Assurances, including the obligation under Assurance 24 to “maintain a fee and rental structure for facilities and services at the airport which will make the airport as self-sustaining as possible.” All GJRAA revenues generated from the Rates & Charges shall be used for airport purposes in accordance with 49 U.S.C. § 47107 and § 47133.

GJRAA is committed to fairness and openness in its policies. To maintain financial stability, consistency, and currency of all GJRAA Rates & Charges, it is the intent of the GJRAA to review the Rates & Charges document on an annual basis. The review of the Rates & Charges of GJRAA may include, but not be limited to, a comparison of the operating revenues and expenses allocated for each Airport cost center (which may be modified from time to time) for previous fiscal years, market comparisons of rates and charges of other airports and entities, and the mission, goals, and objectives as contained in the GJRAA Mission Statement and annual budget and planning documents.
I. General Requirements

Unless otherwise expressly specified in a written agreement between GJRAA and a User or any other Person affected by these Rates & Charges, the following terms and conditions shall apply to all operations at the Airport:

Payment of Rates and Charges
All payments due GJRAA pursuant to these Rates & Charges shall be paid to the Grand Junction Regional Airport Authority, 2828 Walker Field Drive Ste. 301, Grand Junction, Colorado, 81506, unless directed otherwise by GJRAA.

Books and records
Users shall maintain full and accurate books of account and records from which the Rates & Charges owed GJRAA hereunder can be determined, according to standard and accepted accounting practices. Said books and records shall be maintained for a period of at least thirty-six (36) months, or for such longer period of time as GJRAA may request in writing.

Audits
GJRAA reserves the right to conduct audits of a User’s books of account and records at any time during normal weekday business hours, upon reasonable notice, for the purpose of determining whether the User’s Rates and Charges were properly calculated and remitted to the GJRAA. In performing said audits, GJRAA shall be entitled to review (and the User’s involved shall be obligated to provide to GJRAA) all of the books of account and records that the User is obligated to maintain pursuant to these Rates & Charges, as well as all other documents and files in that User’s possession, custody, or control that GJRAA requests at the User’s expense. Should the User fail to maintain the books of account and records required to be maintained pursuant to these Rates & Charges, or should that User fail to permit GJRAA or its auditor to review its books and records, and other documents and files, such conduct shall be considered a failure to perform obligations under these Rates & Charges, and GJRAA shall be entitled to exercise any and all remedies set forth in this Part I. If any audit shows that monies that should have been paid to GJRAA were understated or underpaid for the audit period involved, the User shall, within thirty (30) days notice of any such deficiency, pay to GJRAA the full amount underpaid, plus three percent (3%) interest per month on said underpayment from the time said underpayment should have been paid to the time said underpayment is fully paid. In addition, if the amount of the underpayment exceeds two percent (2%) of the total amounts owing to GJRAA for the audit period involved, the User in addition to paying the GJRAA the underpayment owed, shall reimburse GJRAA for the entire cost of the audit. If the audit discloses overpayment of the monies owed to GJRAA hereunder, GJRAA shall refund the amount of overpayment within thirty (30) days of said audit.

Remedies upon Failure to Perform Obligations
If a User or any other Person affected by these Rates & Charges fails to timely pay any rates (or fees), charges, or other monies owed, or to timely perform any obligation required under these Rates & Charges, GJRAA may utilize any one or more of the following remedies:

→ GJRAA may seek specific performance in a court of competent jurisdiction.
GJRAA may recover all damages incurred by GJRAA, including incidental damages, consequential damages, and attorney’s fees.

GJRAA may utilize a portion, or all, of any security deposit provided by a User or other Person involved to remedy the violation and to reimburse GJRAA for any damages, including attorney’s fees and other expenses of collection GJRAA has sustained. In such event, the User or other Person involved shall not be permitted to resume its Airport operations or use Airport facilities for commercial purposes until such time as it furnishes another security deposit that satisfies the requirements of these Rates & Charges.

GJRAA may terminate the Airport operating, use, or fuel providing privileges, or any other privileges extended to or of the non-complying User. If its operating, use, or fuel providing rights are terminated, the User involved shall continue to be liable for the performance of all terms and conditions, and the payment of all monies owed hereunder, prior to the effective date of said termination, in addition to all damages, including attorney’s fees and other expenses of collection, incurred by GJRAA as a result of any violation.

GJRAA may utilize any other remedy provided by law or equity as a result of said violations.

Hold Harmless
Users and all other Persons affected by these Rates & Charges (including, but not limited to, the drivers and registered owners of motor vehicles using the public parking areas of the Airport) shall be responsible for indemnifying and holding harmless GJRAA, its board members, officers, agents, and employees, from and against any and all liabilities, obligations, claims, damages, costs, and expenses, including attorney’s fees, incurred by or asserted against GJRAA, its board members, officers, agents, and employees, by any Person or entity whatsoever, resulting from the acts, omissions or wrongful conduct of that User, Person, or such entity’s board members, officers, partners, employees, agents, representatives, contractors, subcontractors, customers, attests, invitees, or any third party acting under its direction or control.

Airport Damage
Users and all other Persons affected by these Rates & Charges (including, but not limited to, the drivers and registered owners of motor vehicles using the public parking areas of the Airport) shall be liable for any damage to the Airport, caused by the User or Person involved, and/or its board members, officers, partners, agents, employees, representatives, contractors, subcontractors, customers, guests, invitees, or other parties acting under its direction and control, ordinary wear and tear excepted. All repairs shall be made by GJRAA, at the responsible party’s expense.
Interest
Any rates, charges, and other monies owed to GJRAA not paid when due are subject to interest at the rate of three percent (3%) per month from the due date until receipt of payment. Any partial payments received on said indebtedness shall be applied first to accrued interest, and then to principal.

Attorney’s Fees and Costs
Should a User or any other Person affected by these Rates & Charges (including, but not limited to, the drivers and registered owners of motor vehicles using the public parking areas of the Airport) violate the terms of these Rates & Charges, that User or Person shall be responsible for reimbursing GJRAA for all reasonable attorney’s rates, costs, and other expenses incurred by GJRAA in enforcing its rights as a result of said violation.

Jurisdiction and Venue
Exclusive jurisdiction and venue for any litigation to enforce or interpret the provisions of these Rates & Charges shall be in the State of Colorado Municipal, County, and District Courts, located in Mesa County, Colorado, or in the United States District Court for the District of Colorado.

Prevailing Terms
Should there be any inconsistency between the terms of these Rates & Charges and any other agreement entered into between GJRAA and the User or any other Person affected by these Rates & Charges, the terms of the written agreement entered into between the parties shall prevail.
II. Aircraft Operators and Aircraft Ground Service Operators

A. Fees

Landing Fees

<table>
<thead>
<tr>
<th>Class of Aircraft</th>
<th>Fee Per Landing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial Signatory Aircraft Landing Weight</td>
<td>$1.95/1,000 lbs.</td>
</tr>
<tr>
<td>Commercial Non-Signatory Aircraft Landing Weight</td>
<td>$3.80/1,000 lbs.</td>
</tr>
<tr>
<td>General Aviation Aircraft</td>
<td>$0.00</td>
</tr>
<tr>
<td>Military Aircraft</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

- A full landing fee will be charged for Ferry Flights landing at the Airport, and for unscheduled landings of aircraft originating from another airport and diverted to the Grand Junction Regional Airport due to weather, mechanical, or other reasons other than declared emergencies.
- A one-half (½) landing fee will be charged for each landing performed in conjunction with a training flight.
- No landing fee will be assessed in the event an aircraft departs from the Airport for another destination and, without making a stop at another airport, is forced to return to and land at the Airport because of weather, mechanical or other similar emergency or precautionary reasons.
- No landing fee will be assessed in the event an aircraft lands at the Airport due to a declared emergency.

Joint Use Space Fees
Aircraft Operators that utilize the ticket queuing space, security, passenger boarding area, and baggage claim in the Airport’s terminal building in a particular month shall pay their pro rata share of the 26,488 total square feet at a cost of $37.54 per square foot per year. The pro rata share shall be based on the total number of enplaned revenue passengers during said month.

Preferential Use Space Fees
Aircraft Operators that rent preferential use space, including airline ticket counters, office space, and garage/baggage space shall pay $37.54 per square foot per year.

Non-Participating Airline Space Fees
Aircraft Operators whose Enplaned Passengers are not required to be screened by the Transportation Security Administration at the Airport, and therefore are not similarly situated to an Aircraft Operator making use of the passenger and baggage security screening facilities at the Airport are considered a Non-Participating Airline (“NPA”). In lieu of a per square foot rent for use of the Airport terminal building, NPA’s shall pay a per enplaned passenger fee of $3.55 per enplaned revenue passenger.
Other Fees

- **Loading Bridge** - $8.04 fee per turn. A loading bridge turn shall mean each time an aircraft is “connected” to the loading bridge. If an aircraft enplanes and deplanes passengers without disconnecting, this will count as one “turn”.
- **Fuel Purchase** - Purchasing fuel (gasoline and/or diesel) from the airside GJRAA fuel tank shall pay actual fuel cost plus $1.00 per gallon.

B. Reports/Billing

On or before the 10th of each month, each Aircraft Operator or Aircraft Ground Service Operator at the Airport shall submit to the Airport administration offices such reports of the preceding month’s activities as GJRAA may request to enable GJRAA to compute the rates (also referred to, in some cases, as fees above), charges, and other monies owed by the Aircraft Operator or Aircraft Ground Service Operator hereunder. The reports shall be attested to as correct to the best of the signer’s knowledge by the Aircraft Operator or Aircraft Ground Service Operator or its designee. Any subsequent changes in the information will be reported to GJRAA as soon as practical; but in no event more than seven (7) days from their discovery.

The reports shall be submitted in a format provided by or approved by GJRAA. GJRAA reserves the right to obtain clarification of any matter contained in the reports, or for additional information from the Aircraft Operator or Aircraft Ground Service Operator for Airport marketing, statistical, fee-setting, or other purposes. **Note: Reports not submitted by the end of the 10th of each month may be subject to a $100 per day late fee.**
III. **Ground Transportation Operators and Off-Airport Delivery Service Operators**

Ground Transportation Operators (shall include all bus (excluding Grand Valley Transit), shuttles, courtesy vehicles, taxi, transportation network companies, sightseeing tours, etc.)

Ground Transportation Operators shall pay GJRAA the following fee:

<table>
<thead>
<tr>
<th>Number of Seats</th>
<th>Trip Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-8</td>
<td>$2.50</td>
</tr>
<tr>
<td>9-15</td>
<td>$3.75</td>
</tr>
<tr>
<td>16+</td>
<td>$8.00</td>
</tr>
</tbody>
</table>

**Hotel/Motel Courtesy Vehicle Operators**

Each Hotel/Motel Courtesy Vehicle Operator shall pay GJRAA a per trip fee equal to 25% of the applicable TNC rate of $2.50/trip for a fee of $.63/trip multiplied by the number of trips each month. Fee shall be paid monthly, unless other payment arrangements are made between the Operator and GJRAA. Hotel/Motel Courtesy Vehicle Operators shall only pick up and drop off at the Airport the patrons of their respective hotels/motels, and not persons who are not patrons of their hotels/motels.

**Off-Airport Parking Providers**

Each Off-Airport Parking Provider shall pay GJRAA a monthly fee equal to 10% of monthly gross revenues. This applies to all hotel/motel operators offering parking to guests or non-guests of the hotel/motel for a fee in addition to the cost of a nightly room rate. In addition, shuttle vehicles from each said company shall also pay GJRAA a trip fee as previously defined.

**Off-Airport Delivery Service Operators**

Each Off-Airport Delivery Service Operator shall pay GJRAA two hundred dollars ($200) per company annually for unlimited service from the Airport (paid in advance of the Off-Airport Delivery Service operating any vehicle at the Airport). If airport access commences during the annual permit cycle, the Off-Airport Delivery Service Operator shall pay the full amount of the annual fee regardless of the date it seeks to secure the annual permit. The term of the annual permit is for a calendar year. Each Off-Airport Delivery Service Operator paying on an annual basis shall pay the applicable fee in advance.

**Compliance**

Failure to comply or to operate without a permit may result in a $100 fine.
B. Miscellaneous Provisions Applicable to Ground Transportation Operators and Off-Airport Delivery Service Operators

No Diversion of Passengers

Ground Transportation Operators and Off-Airport Delivery Service Operators shall not, through their officers, agents, representatives, or employees, divert or cause to be diverted any prospective customer or item to a location off of Airport property, in order to pick up said customer or item off of Airport property and thereby avoid paying the fees that would otherwise be owed to GJRAA. For example, a Ground Transportation Operator or Off-Airport Delivery Service Operator shall not instruct a customer to utilize a Hotel/Motel Courtesy Vehicle to be transported or to transport an item off of Airport property in order to then pick-up the customer or item at a hotel/motel off of Airport property to avoid paying fees. A Ground Transportation Operator or Off-Airport Delivery Service Operator shall not instruct a potential customer to utilize a taxicab, limousine, or other form of public transportation, and offer to reimburse the customer for the cost of said transportation, in order to pick-up the customer or item at a location off of Airport property.

Signage

Ground Transportation Operators and Off-Airport Delivery Service Operators serving the Airport shall display signage on their vehicles identifying the Ground Transportation Operator or Off-Airport Delivery Service Operator involved, and/or such other identification as GJRAA may request to enable GJRAA to determine whether the vehicle is authorized to provide ground transportation or off-airport delivery services to the Airport.
IV. Fueling Operations

A. Fuel Flowage Fees
Fuel Providers shall pay a fuel flowage fee to GJRAA on all fuel sold at the Airport to military, government and general aviation aircraft fuel purchasers. Unless specified in an airline operating agreement, Part 121 and Part 135 Commercial Aircraft Operators operating out of the terminal building are excluded from fuel flowage fees.

The following fuel flowage per gallon rates apply:

<table>
<thead>
<tr>
<th>Type</th>
<th>Full Service FBO</th>
<th>Self Service Commercial Operator</th>
<th>Self-Fueler</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avgas</td>
<td>$0.1017</td>
<td>$0.1017</td>
<td>$0.1017</td>
</tr>
<tr>
<td>Jet A</td>
<td>$0.1017</td>
<td>$0.1017</td>
<td>$0.1017</td>
</tr>
<tr>
<td>Military</td>
<td>$0.1017</td>
<td>$0.1017</td>
<td>$0.1017</td>
</tr>
</tbody>
</table>

The Fuel Provider shall be deemed to owe its fuel flowage fee to GJRAA on the date the fuel is delivered by the Fuel Provider to the fuel purchaser involved, regardless of when or whether that fuel purchaser subsequently pays for said fuel. The Fuel Provider shall pay the fuel flowage fee required hereunder to GJRAA within thirty (30) days following the end of each calendar month in which a fuel sale is deemed to occur.

B. ARFF Standby Services for “Rapid Refueling” Operations
Fuel Providers shall pay GJRAA one hundred $120 per hour, billable in 15 minute increments per rescue truck providing coverage for any requested Aircraft Rescue Firefighting (ARFF) standby services associated in any way whatsoever with the fueling of an aircraft while that aircraft’s engine(s) is/are in operation (“rapid refueling”). The ARFF Standby Service charge begins when the rescue truck leaves the ARFF bay, or from the current location of the rescue truck if not in the ARFF bay. The ARFF Standby Service charge terminates when the rescue truck has returned to the ARFF bay, or back to the original location of the rescue truck if not in the ARFF bay.

C. Rental Car Fuel Station Fees
Rental Car Fuel Station Operators purchasing fuel (gasoline) from the GJRAA landside fuel tank shall pay actual fuel cost plus up to $1.00 per gallon, to be consistent with local gas station prices.
V. **Leases of Airport Property**

**Terminal Building Fee**
Non-Aircraft Operator tenants of the terminal building leasing exclusive space will pay $30.30 per square foot per year.

**Airside Leases**
New Airside Leases will have a rate equal to the greater of fair market value or the maximum price per square foot being charged to current lessees.

**Rental Car Service Area**

<table>
<thead>
<tr>
<th></th>
<th>Cost per sq. ft. per month</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground</td>
<td>$0.1965</td>
</tr>
<tr>
<td>Building</td>
<td>$0.4142</td>
</tr>
</tbody>
</table>

*4/1/20 – 3/31/21*
VI. OTHER

A. Security Badge Fees

SIDA and Sterile Area Badges:
Includes Criminal History Records Check ("CHRC") fingerprinting, Security Threat Assessment ("STA"), photo, paperwork, required training class and identification media badge.

Initial Issue
   With fingerprint processing .............................................. $85.00
   Without fingerprint processing ........................................... $35.00

Renewal
   With fingerprint processing .............................................. $55.00
   Without fingerprint processing ........................................... $25.00

AOA Badges:
Includes STA, photo, paperwork, required training class and identification media badge.

Initial Issue ................................................................. $35.00
Renewal ................................................................. $25.00

Change from AOA Badge to SIDA Badge
   With fingerprint processing .............................................. $50.00
   Without fingerprint processing ........................................... $0.00

Lost or Not Returned Badges
Charge to employer for ID not returned ................................ $100.00
Lost badge - 1st replacement ........................................... $35.00
Lost badge - 2nd replacement ........................................... $70.00
Lost badge - 3rd replacement ........................................... $210.00
Airport will review costs for card issued after 3rd replacement.

Keys
Initial Issue ................................................................. $10.00
Replacement- If broken ................................................... $10.00
Replacement- If lost or stolen $100.00 plus the actual cost for re-keying the locks and producing additional key(s).
B. Airport Parking Violations:

<table>
<thead>
<tr>
<th>Parking Violation</th>
<th>Fine paid within 14 days</th>
<th>Fine paid after 14 days</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking Violation</td>
<td>$25</td>
<td>$40</td>
</tr>
<tr>
<td>Handicap Parking Violation</td>
<td>$75</td>
<td>$125</td>
</tr>
</tbody>
</table>

Payments of parking violations are made directly to Clancy Systems International, Inc. Payment of tickets can be made through mail by check, or online by check or credit card (Visa or MasterCard).

C. Terminal Parking:

<table>
<thead>
<tr>
<th>Duration</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 minutes or less</td>
<td>FREE</td>
</tr>
<tr>
<td>More than 30 minutes</td>
<td>$1.00 each additional 30 minutes</td>
</tr>
<tr>
<td>24 hour maximum</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

D. Internet and Phone Service:

<table>
<thead>
<tr>
<th>Service Provided</th>
<th>Monthly Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internet</td>
<td>$75</td>
</tr>
<tr>
<td>Telephone</td>
<td>$30</td>
</tr>
</tbody>
</table>

E. Billable Staff Time:

<table>
<thead>
<tr>
<th>Staff Level</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Level 1</td>
<td>$70</td>
</tr>
<tr>
<td>Level 2</td>
<td>$50</td>
</tr>
<tr>
<td>Level 3</td>
<td>$30</td>
</tr>
</tbody>
</table>

F. Monthly Aircraft Tie-Down Fee on Designated GJRAA Maintained Ramp:

Aircraft less than 12,500 pounds - $60 per month

G. Colorado Open Record Request (CORA)

CORA items are subject to a rate of $20 per hour (15-minute increments) of staff time and $0.25 per page of copied material. Payment is required prior to release of CORA items.
The Rates & Charges is hereby approved and adopted, after public notice and opportunity for comments, by the Grand Junction Regional Airport Authority and made a part of the public records of the Grand Junction Regional Airport Authority.

ADOPTED this 17th day of December, 2019

[Signature]
Tom Benton, Chairman

ATTEST:

[Signature]
Joe Burtard, Clerk

<table>
<thead>
<tr>
<th>Board Members Voting Aye:</th>
<th>Those Voting Nay:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commissioner Benton</td>
<td></td>
</tr>
<tr>
<td>Commissioner Brabaek</td>
<td></td>
</tr>
<tr>
<td>Commissioner Margnall</td>
<td></td>
</tr>
<tr>
<td>Commissioner McDaniel</td>
<td></td>
</tr>
<tr>
<td>Commissioner Sniader</td>
<td></td>
</tr>
<tr>
<td>Commissioner Tufty</td>
<td></td>
</tr>
<tr>
<td>Commissioner Velarde</td>
<td></td>
</tr>
</tbody>
</table>