

List of Charges Non Aviation Services

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General

Placement and acceptance of orders

Individual services will be carried out only by orders placed with Flughafen Dresden GmbH (hereinafter to be referred to as „airport“) in writing and duly signed.

Placed orders do not substantiate any claims for execution of individual services; orders can be accepted only under reserve of feasibility of the individual services and deliveries to be carried out.

Execution of orders

The customer or recipient of services shall confirm on the order form that the order has been duly executed.

If the execution of an order cannot be confirmed the customer shall bear costs already arisen even in the case that he is not identical to the recipient of services.

Charging

Charges are based on complete units.

In case of calculation of administrative charges a cost unit rate of 12% will be raised.

If there is stipulated an hourly rate, the period of 30 minutes has to be taken as for the minimum rate if not stated otherwise.

The charges listed for the usage of vehicles and equipment are to be understood without driver or operational staff if not stated otherwise. Assistance by airport staff shall be charged separately.

All charges listed are to be understood without VAT.

Miscellaneous

The airport reserves the right to any amendments of terms and conditions offered.

5.1 Customer Services

Commercial film and photo permits

For all inquiries in connection with commercial film and photo permits at Dresden Airport.

Contact: Ms Jana Franke
Tel: 0351 881 3300
Fax: 0351 881 3305
E-mail: Jana.Franke@Dresden-Airport.de

Visitor service

Airport guided tours with detailed sightseeing of Dresden Airport Terminal, a "back stage" view and all information on aviation.

Contact: Ms Jana Franke
Tel: 0351 881 3300
Fax: 0351 881 3305
E-mail: Jana.Franke@Dresden-Airport.de

Conferences and Ceremonies at Dresden Airport

Our conference rooms are at your disposal for holding conferences, product presentations, seminars and other events as well as our area (viewing platform) with free view over the runway.

Contact: Ms Kerrin Bardoux
Tel: 0351 881 3010
Fax: 0351 881 3305
E-mail: Kerrin.Bardoux@Dresden-Airport.de

Mr Stefan Grünbeck

Tel: 0351 881 3050
Fax: 0351 881 3355
E-mail: Stefan.Gruenbeck@Dresden-Airport.de
Konferenzcenter@Dresden-Airport.de

| No. | Description | Unit | EUR |
|--|--|---|---------------|
| 5.1.1 Photographs for commercial purposes | | | |
| A6137 | Coordination and Administration | per incident | 90.00 |
| A6137 | Basic charge | 1 hour | 150.00 |
| | | each further hour started | 110.00 |
| A6137 | Delivery of photos, slides or negatives of the air- airport | depending on the purpose or publication per unit for unique usage | 40.00 |
| 5.1.2 Filming for commercial purposes | | | |
| A6137 | Coordination and Administration | per incident | 110.00 |
| A6137 | Basic charge | 1 hour | 260.00 |
| | | each further hour started | 120.00 |
| 5.1.3 Support | | | |
| A6137 | Support of film and photo teams by staff of Marketing/ PR, plus additional specialized staff according to the List of charges | 1 hour | 50.00 |
| | | each further ½ hour started | 20.00 |

| No. | Description | Unit | EUR |
|---|-------------------------------------|-------------------|---------------|
| 5.1.4 Hourly Rates for Personnel | | | |
| | Assistant Customer Services | each hour started | 35.28 |
| 5.1.5 Support | | | |
| | Information lectures on the airport | each hour started | 58.82 |
| | High- Flyer Birthday Party | per incident | 239.50 |
| Guided tours for pupils | | | |
| | Mini Tour | per person | 4.20 |
| | | minimum amount | 84.03 |
| | Maxi Tour | per person | 5.88 |
| | | minimum amount | 100.84 |
| | Weather Station Tour | per person | 5.88 |
| | | minimum account | 100.84 |
| | Airport History Tour | per person | 5.88 |
| | | minimum amount | 100.84 |
| | Science Tour "Physics takes off" | per person | 6.72 |
| | | minimum account | 126.05 |
| | Experience Tour | per person | 10.08 |
| | | minimum account | 151.26 |
| Guided tours for adults | | | |
| | Mini Tour | per person | 5.88 |
| | | minimum amount | 84.03 |
| | Maxi Tour | per person | 8.40 |
| | | minimum amount | 126.05 |
| | Weather Station Tour | per person | 8.40 |
| | | minimum amount | 126.05 |
| | Airport History Tour | per person | 8.40 |
| | | minimum amount | 126.05 |
| | Experience Tour | per person | 12.61 |
| | | minimum amount | 189.07 |

| No. | Description | Unit | EUR |
|------------|---|----------------|---------------|
| | Follow-Me Tour (max. 4 persons) | minimum amount | 151.26 |
| | Technology Up Close Tour (max. 2 persons) | minimum amount | 226.89 |

5.1.6 Other services

| | | | |
|---|----------------------------|--|--------------|
| Telefax - domestic | | | |
| "City" and "Regio 50" rates | per page | | 0.84 |
| "Fern" and "Regio 200" rates | per page | | 1.26 |
| Telefax - abroad | | | |
| Euro 1 | per page | | 2.10 |
| Andorra, Belgium, Denmark, Färöer, Finland, France, Greece, UK, Isle of Man, Ireland, Island, Italy, Canal Islands, Liechtenstein, Luxemburg, Monaco, Netherlands, Norway, Austria, Poland, Portugal, San Marino, Sweden, Switzerland | | | |
| Euro 2 | per page | | 2.52 |
| Egypt, Albania, Algeria, Bosnia-Herzegovina, Bulgaria, Estonia, Gibraltar, Israel, Jordanian, Yugoslavia, Croatia, Latvia, Lebanon, Lybic-Arab Dschamahrija, Lithuania, Malta, Maroc, Macedonia, Moldova, Romania, Russian Federation | | | |
| Receipt of facsimiles by order of the client | per page | | 0.25 |
| Copies | per page | | 0.25 |
| Print of colour copies | per page | | 0.63 |
| Hotel reservation | per reservation and person | | 4.62 |
| Keeping of items which must not be carried in hand luggage | per incident | | 8.40 |
| Keeping of Lost Properties | | | |
| - Value to 50 EUR | per item | | 4.20 |
| - Value to 50 EUR | per item | | 12.61 |
| - Value more than 250 EUR | per item | | 21.01 |
| Keeping of car keys | per incident | | 5.00 |
| Deposition of markers of the information desk | per day and piece | | 2.52 |
| | per month and piece | | 25.20 |
| Deposition of Tickets | per ticket | | 13.03 |
| Deposition of visa of the information desk | per incident | | 12.61 |
| Deposition of bulky items on the information desk (i.e. surfboards, parasol) during vacation | per incident | | 4.20 |

| No. | Description | Unit | EUR |
|--|---|--|--|
| 5.1.7 Conference rooms rental / Conference Packages | | | |
| | "LuftRAUM" | daily rate | 1,490.00 |
| | <i>Other rooms on request</i> | | |
| | Coworking Area | per person / hour | from 17.00 |
| | Conference Package ECONOMY | per person / 5 hours max | from 29.00 |
| | Conference Package BUSINESS | per person / 5 hours max | from 44.00 |
| | Conference Package FIRST CLASS | per person / 5 hours max | from 58.00 |
| | <i>Additional Conference Packages are available for any individual needs of the customer and according to the purpose of the event. Please contact us directly.</i> | | |
| | Gallery | minimum 1 day | |
| | | daily rate | 3,100.00 |
| | | installation of equipment; daily rate | 1,600.00 |
| | Picture and Photograph Exhibition at the Foyer of the Conference Centre | per month | 250.00 add. 10% sales provision |
| | Support Conference Centre Support after 6.00 p.m. | per hour started | 18.00 |

| No. | Description | Unit | EUR |
|---|--|-------------------|-----------------------|
| 5.1.8 Counters for ad hoc rent | | | |
| | Service Counter | daily rate | 150.00 |
| | Check-in Counter | each hour started | 25.00 |
| | Check-in counter | daily rate | 200.00 |
| | Stool | daily rate | 15.00 |
| 5.1.9 Meeting equipment for rent | | | |
| | Overhead projector | daily rate | free of charge |
| | Beamer | daily rate | 30.00 |
| | Laptop | daily rate | 30.00 |
| | DVD Player | daily rate | 40.00 |
| | Video equipment with TV set | daily rate | 40.00 |
| | Sound installation | daily rate | 100.00 |
| 5.1.10 Luggage-locker | | | |
| A7401 | Luggage-locker - small box | up to 24 hours | 1.68 |
| | Luggage-locker - medium box | up to 24 hours | 2.52 |
| | Luggage-locker - large box | up to 24 hours | 10.51 |
| A7402 | Luggage-locker - small box | up to 72 hours | 3.36 |
| | Luggage-locker - medium box | up to 72 hours | 5.50 |
| | Luggage-locker - large box | up to 72 hours | 10.51 |
| A7404 | emergency opening luggage-locker with > 72 hours of usage | per incident | 12.61 |
| A7405 | emergency opening luggage-locker in the event of ticket-loss | per incident | 25.21 |

5.2 Airport Fire Brigade

The Dresden Airport Fire Brigade can provide services with their staff and technical equipment to a limited extent and under certain conditions, in addition to their primary duties.

Kindly note, that alarms and commitments take first priority over any commercial services.

Contact: Mr Mario Zischke
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Email: Mario.Zischke@Dresden-Airport.de

5.2.1 Regulations concerning refund of costs for services of the Airport Fire Brigade

§ 1 Scope of effectiveness

- (1) The List of Charges applies to all services carried out by the Airport Fire Brigade.
- (2) If no exemptions are made, the services of the Airport Fire Brigade have to be paid and are to be refunded to the Flughafen Dresden GmbH (thereinafter called „airport“).

§ 2 Services of the Airport Fire Brigade

Additionally to the services listed in 5.2.2 of the List of Charges, services carried out by the fire brigade are also the turning out of the Airport Fire Brigade in the case of wilful alarm, the turning out in the case of false alarms set by private fire alarm systems or by using the public telecommunication lines through providers of private fire alarm systems within the airport area.

§ 3 Composition of cost rates

- (1) The cost rates are composed of:
 - Personnel costs for the Airport Fire Brigade staff employed,
 - Hardship supplements in accordance with legal regulations,
 - Hourly rates for using vehicles of the Airport Fire Brigade as transport space for staff, equipment and accessories,
 - Rates for using equipment,
 - Costs for materials consumed,
 - Costs for disposal of waste,
 - Costs for other services carried out by the Airport Fire Brigade.
- (2) The cost accounting includes only the actual number of staff and use of equipment of the Airport Fire Brigade which was required for the action. The invoice indicates the cause and the amount of the individual costs.
- (3) Differing from the principle of section (2) the staff and facilities of the fire brigade provided in accordance with the turn-out regulations are invoiced in the case of wilful or false alarm. In these cases the fire brigade vehicles to be used are regarded as transport space according to sect. (1).

§ 4 Calculation of personnel costs

- (1) The cost calculation takes into account a head of action of the Airport Fire Brigade and the staff required for the specific task of action.
- (2) For the calculation of the costs for personnel and equipment hourly and daily rates are applied. Fractions of hours are rounded up to half hours. If half an hour has been exceeded, the full hourly rate will be invoiced. The first hour of action starts with setting the alarm for the fire brigade. The period of action finishes with the time at which the stand-by of labour and facilities of the Airport Fire Brigade has been re-established.
- (3) The hardship supplements calculated in accordance with legal regulations are to be included in the cost accounting. These surcharges have to be paid for staffs that are exposed to actual hardship while carrying out tasks of action.

§ 5 Cost rates for using equipment

- (1) The calculation of costs for using equipment during the action of the Airport Fire Brigade takes into consideration the technical conditions of the individual devices (device life time).
- (2) The cost rates for using equipment are listed in 5.2.2 They include the demand for fuel and lubricants which might be required as well as the average rates for maintenance, service and preventive maintenance and for vehicles they additionally include the number of crew required.
- (3) The decision concerning the necessary use of equipment is in the responsibility of the head of action of the Airport Fire Brigade.
- (4) For renting equipment and accessories of the Airport Fire Brigade hourly and daily rates respectively are applied. Each fraction of a calendar day is regarded as a full day of usage. Fuels and lubricants and demand for power are chargeable to the renting party.

§ 6 Costs for materials consumed

- (1) In the cases of a cost refund the actual costs of sale plus an administration surcharge of 10% are invoiced for consumed materials, such as filter elements, alkali cartridges, extinguishing powder, binding agents, water etc.
- (2) If special costs for the airport arise from using its fire brigade, such as travel expenses, repair costs, replacement costs in the case of uselessness or loss, these are to be invoiced additionally.

§ 7 Charges for waste disposal

The charges for waste disposal are included in the costs for consumer materials acc. to § 6, unless this has been regulated otherwise in 5.2.2.

§ 8 Charges for other services

- (1) The employment of Airport Fire Brigade staff for carrying out fire protection services is invoiced per hourly rates. The airport is responsible for deciding about the number of staff to be employed.
- (2) The charges for other services are listed in 5.2.2.

§ 9 Cost debtor

- (1) The obligation to refund costs applies to cases of dangers or damages caused culpably and towards the party reliable in cases of risk liability.
- (2) In cases of sect. (1) the refund of costs in accordance with the List of Charges is to be demanded from:
 - the party responsible, if the danger or the damage is due to a wilful act or gross negligence,
 - the owner of vehicle, if the danger or the damage has occurred during operation of track vehicles, aircraft or motor vehicles,
 - the operator, if the danger or the damage has been caused during transporting, storing or using flammable liquids or other dangerous substances.
- (3) The explanation for demanding the refund of expenses for services of the Airport Fire Brigade in cases of risk liability is sufficiently justified, if additional, objectively existing legal obligations or duties of care have not been observed at the time of action of the Airport Fire Brigade.

§ 10 Occurrence and settlement date of cost refund, joint debtors

- (1) The claim of the airport for cost refund occurs
 - when the Airport Fire Brigade has finished carrying out its services
 - when equipment and accessories rented from the Airport Fire Brigade have been returned
 - when materials consumed have been replaced and invoiced respectively
 - in the case of a proof for special costs incurred acc. to § 9, sect. 2
 - when the disposing of waste has been finished.
- (2) The settlement date for the claims is in accordance with the General Terms and Conditions of Business of the airport.
- (3) Several debtors are liable as joint debtors.

§ 11 Exemption from cost refund

- (1) A cost refund is not required for services carried out by the Airport Fire Brigade within the framework of the general duty to give assistance
 - in case of fire causing a loss of property,
 - in case of public emergencies, which have been caused by natural phenomena, collapses, accidents and suchlike,
 - in case of technical assistance for rescuing people and animals from a life-threatening situation,
 - for fire prevention and preventive fire protection, except the fire brigade security service,
 - in case of actions of the fire brigade which have been declared as training or exercise,unless the danger or damage is due to a wilful act.
- (2) This does not affect agreements individually made.

§ 12 Liability

- (1) The Airport is not liable for injuries to persons and damages to property caused while using vehicles or equipment rented from the Airport Fire Brigade. In these cases the party is liable to pay compensation for loss and damage to vehicles and equipment to the airport that has rented or leased the vehicles and equipment.
- (2) The airport is not liable to the cost debtor for damages to property which its staff could have expected to occur necessarily when getting assistance which is to be paid for. If not the property of the debtor, but that of a third party has been damaged, the debtor exempts the airport from compensation claims by third parties within internal relations.

§ 13 Transitional and final regulations

- (1) If claims have occurred before this List of Charges took effect and if the period of payment indicated on the invoice ends after these charge regulations take effect, the cost rates having been effective so far will apply.
- (2) It is within the discretion of the airport to refrain from issuing an invoice.
- (3) The airport is entitled to adapt the regulations for cost refund and the cost refund rates from time to time and to include the appropriate cost rates for new equipment purchased by the Airport Fire Brigade. This does not affect the duty to publish.

| No. | Description | Unit | EUR |
|-----|-------------|------|-----|
|-----|-------------|------|-----|

5.2.2 List of services - Airport Fire Brigade

In case of personnel services under usage of human body protection equipment (heat or gas protection overalls) as well as of special services (prevention of damages caused by inflammable or dangerous substances) a surcharge of 25% will be charged.

(A) Hourly rates for personnel

| | | | |
|-------|----------------------|-----------------|--------------|
| A9000 | Administrative grade | for each ½ hour | 37.00 |
| A9002 | Executive grade | for each ½ hour | 44.00 |

(B) Airport Fire Brigade vehicles (incl. personnel)

| | | | |
|-------|---|---|---------------|
| A9100 | Major crash tender truck | for each ½ hour | 280.00 |
| A9161 | Tank crash tender | for each ½ hour | 200.00 |
| A9102 | Equipment transporters | for each ½ hour | 220.00 |
| A9103 | Universal crash tender truck | for each ½ hour | 225.00 |
| A9106 | Command vehicle | for each ½ hour | 90.00 |
| A9104 | Ambulance | for each ½ hour | 105.00 |
| A9105 | Transportation service for handicapped persons | for each ½ hour | 90.00 |
| A9164 | Working van | for each ½ hour | 60.00 |
| A9181 | Fire protection during fuelling of aircraft with passengers aboard | per event | 100.00 |
| A9114 | Abused or false alarms set off due to malpractice (e.g. smoking in ban-on-smoking areas, unauthorized work in alarm-secured areas). | Total charge for fire engines in accordance with turn-out regulations of the Airport Fire Brigade. | |
| A9147 | Cleaning from traffic surfaces to pollution with technical operating liquids and danger property by the fire-brigade | Total charges of the assigned vehicles one compute after the cleaning expenditure. The decisions over forces and means which can be used are subject to the scope for discretion of the respective employment leader of the fire-brigade. | |

(C) Training and Public Work

| | | | |
|-------|--|-------------------------------|---------------|
| A9148 | Fire protection instruction | per 45 min. (max. 20 persons) | 90.00 |
| A9149 | Fire delete demonstrations (without vehicle) | per 45 min. | 80.00 |
| A9150 | Fire protection training | per 45 min. (max. 20 persons) | 90.00 |
| A9151 | First Aid instruction | per participant | 90.00 |
| A9152 | Fire extinguisher training | per participant | 20.00 |
| A9450 | Fire protection assistant training | per participant | 90.00 |
| A9153 | Rent Training Room | daily rate | 100.00 |

| No. | Description | Unit | EUR |
|---|---|-----------------|---------------|
| (D) Preventing Fire Protection | | | |
| A9154 | Demonstration of fire prevention by the fire-brigade | per incident | 230.00 |
| A9155 | Locally fire protection consultation (issues of work permits, fire prevention checks , security checks, final checks) | per incident | 60.00 |
| A9156 | Fire protection committing (acceptance of meetings) | per each ½ hour | 44.00 |
| A9157 | Issuing of an authorization for fire-dangerous works, which have already started | flat rate | 150.00 |
| (E) Rescue and Medical Services | | | |
| A9158 | Support and security of meeting, inclusive rescue medics and aids | per each ½ hour | 100.00 |
| A9159 | Provision wheelchair | per 24 hours | 15.00 |
| A9162 | Check and service of first-aid boxes (material according costs) | per incident | 10.00 |
| A9163 | Disinfection of articles and areas | per each ½ hour | 50.00 |
| (F) Inspection Charges for mobile Extinguishing Plants / Hand Extinguisher | | | |
| Rechargeable Powder Extinguisher PG1HI, PG2HI, PG6AI, PG12AI incl. interior check and filter | | | |
| A9248 | Inspection Container up to 12 kg | per piece | 15.00 |
| Durable Powder Pressure Extinguisher (all manufacturer) | | | |
| A9252 | Major inspection container up to 6 kg and internal check | per piece | 15.00 |
| Durable Water Pressure Extinguisher (all manufacturer) | | | |
| A9256 | Major inspection container up to 10 l and internal check | per piece | 15.00 |
| Rechargeable Water Extinguisher | | | |
| A9258 | Inspection container up to 10 l | per piece | 15.00 |
| CO₂ Extinguisher (fire protection) | | | |
| A9260 | Inspection container up to 6 kg | per piece | 7.00 |
| Powder Single Axis Extinguisher PG50, PG200, PG210, PG250 | | | |
| A9261 | Inspection incl. draining and refilling | per kg contents | 1.00 |
| CO₂ Fire Equipment (mobile) | | | |
| A9262 | Fire equipment and safety-related inspection multi container stock | per incident | 65.00 |
| A6263 | Fire equipment and safety-related inspection double container stock | per incident | 20.00 |

| No. | Description | Unit | EUR |
|---|--|---------------------|-------|
| Filling | | | |
| A9264 | CO ₂ Filling for extinguisher | per kg | 3.00 |
| A9265 | CO ₂ Filling for cartridges | per piece | 3.00 |
| A9289 | Filling of durable pressure extinguisher with nitric | per kg | 3.00 |
| A9290 | Cleaning of strong contaminations until PG12 | per piece | 3.00 |
| A9291 | Install of hand extinguisher | per piece | 5.00 |
| A9292 | Disposal of extinguishing water | per litre | 3.00 |
| A9293 | Disposal of extinguisher powder | per kg | 3.00 |
| <i>In case of spare substitute or refilling the charges of the manufactures will be used.</i> | | | |
| (G) Cleaning of Deployment Clothes | | | |
| A9287 | Cleaning, disinfection, waterproof and dry of deployment clothes - deployment pant | per piece | 7.00 |
| A9288 | Cleaning, disinfection, waterproof and dry of deployment clothes - deployment jacket | per piece | 9.00 |
| A9299 | Cleaning, disinfection, waterproof and dry of deployment clothes - t-shirt, pant, jacket | per piece | 5.00 |
| (H) Maintenance and Inspection Charges for Breathing Protection Equipment and Protective Equipment | | | |
| A9283 | Maintenance, repair and inspection of pressure breath units | per piece | 40.00 |
| A9008 | Cleaning, inspection, disinfection and dry of breath adapter | per piece | 33.00 |
| A9009 | Cleaning, inspection, disinfection and dry of inherent protection suits (CSA) | per piece | 60.00 |
| A9187 | Maintenance, repair and inspection of regulator | per piece | 33.00 |
| A9010 | Additional expenses for heavy contamination | per ½ hour started | 20.00 |
| A9194 | Pure respiratory air up to 200 bar - 4 l | per piece | 6.00 |
| A9195 | Pure respiratory air up to 300 bar - 6 l | per piece | 8.00 |
| A9179 | Pure respiratory air up to 300 bar - 10 l | per piece | 10.00 |
| (I) Consumption Material | | | |
| A9190 | Oil binding agent granulated inclusive disposal | per kg | 5.00 |
| A9193 | Oil binding agent Bio Versal- spray device | per container- 10 l | 20.00 |

5.3 Airport Security

Contact: Mr Peter Fischer
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E-mail: Peter.Fischer@Dresden-Airport.de

| No. | Description | Unit | EUR |
|---|---|---------------------|---------------|
| 5.3.1 Special services of the Airport Security | | | |
| A7304 | Escort by car on the ramp | per incident | 150.00 |
| A7305 | Escort without car on ramp | per incident | 100.00 |
| A7307 | Mobile Control equipment for screening of personnel and goods | per incident | 75.00 |
| A7308 | Staff for Security Check (1 watchman) | each started 1 hour | 20.20 |
| A7300 | Security Service/ Patrol/ Special Service (1 watchman) | each started 1 hour | 19.50 |
| A7303 | Security accompanying in the sensitive area | per incident | 100.00 |
| A7205 | Keeping and issuance of keys | per month | 30.00 |
| A7206 | Door opening in case of missing key | per incident | 80.00 |
| 5.3.2 Loss of identity cards | | | |
| A7200 | Second issues of identity cards (airport identity card, key ticket, boarding ticket) | per incident | 75.00 |
| A7201 | Second issues of entry authorisation for cars | per incident | 65.00 |
| 5.3.3 ID cards | | | |
| A7100 | Airport ID card | per unit | 35.00 |
| A7105 | Clip for cover | per unit | 0.90 |
| A7106 | Layout for third parties ID cards | per incident | 50.00 |
| A7107 | Airport Vignette for vehicles | per unit | 30.00 |
| A7108 | Fuelling card | per unit | 15.00 |
| A7109 | ID card cover | per unit | 1.00 |
| A7110 | Sight ID card/ visitor card | per unit | 20.00 |
| A7112 | JOJO for card holder | per unit | 5.00 |
| A7113 | Key-Card for Entry Control System | per unit | 20.00 |
| A7114 | Handling Charge for Reliability examination | per unit | 15.00 |
| A7119 | Key-/ Capes volume | per unit | 5.00 |
| A7120 | Ramp driver training, incl. drivers permission for the non-public area of the airport | per unit | 35.00 |
| A7122 | Second issues of drivers permission | per unit | 10.00 |
| A7309 | Instruction of staff according 11.2.6 / 11.2.7 to the EU VO 2015/1998 | per participant | 35.00 |
| A7311 | Instruction radio communication | per participant | 15.00 |

Security Check according to the Air Security Act Imposition of fees

On basis of number 3 of the appendix to §1 the LuftSiGebV the execution of the reliability examination is chargeable. Since January 01st, 2017 the handling fee is **40.00 EUR** and can be changed by the Landesdirektion Sachsen (government committee of Saxony) if necessary.

Currently, there is no fee raised for the acknowledgment of examinations of other aeronautical authorities.

5.4 Technical Support

Maintenance of vehicles and mobile equipment

Contact: Mr Marko Riemer

Tel: 0351 881 2900

Fax: 0351 881 2905

E-mail: Marko.Riemer@Dresden-Airport.de

Technical Documentation

Contact: Mr Falk Reimann

Tel: 0351 881 2700

Fax: 0351 881 2705

E-mail: Falk.Reimann@Dresden-Airport.de

Aviation facilities / Building Construction

Contact: Ms Andrea Wetzel

Tel: 0351 881 2400

Fax: 0351 881 2405

E-mail: Andrea.Wetzel@Dresden-Airport.de

Plant and equipment

Contact: Mr René Günther

Tel: 0351 881 2800

Fax: 0351 881 2805

E-mail: Rene.Guenther@Dresden-Airport.de

Electrical Engineering

Contact: Mr Manfred Kunath

Tel: 0351 881 2100

Fax: 0351 881 2105

E-mail: Manfred.Kunath@Dresden-Airport.de

| No. | Description | Unit | EUR |
|---|---|--------------------------|--------|
| 5.4.1 Electrical Engineering | | | |
| Hourly rates for personnel | | | |
| A4000 | Maintenance mechanic | 1 hour | 50.00 |
| A4013 | Engineer | 1 hour | 70.00 |
| Services | | | |
| A4425 | Check and labelling of mobile electrical equipment | per incident | 4.50 |
| 5.4.2 Aviation Facilities/ Building Construction | | | |
| Hourly rates for personnel | | | |
| A4025 | Mechanic aviation facilities | 1 hour | 50.00 |
| A4026 | Engineer | 1 hour | 70.00 |
| Devices for air traffic areas | | | |
| A5002 | Runway sweeper with driver | each ½ hour started | 100.00 |
| A5003 | Motor saw with operation | each ½ hour started | 35.00 |
| A5005 | Front and talus mower with driver | each ½ hour started | 60.00 |
| A5007 | Tractor with driver | each ½ hour started | 60.00 |
| A5008 | Motor scythe with operation | each ½ hour started | 35.00 |
| A5009 | Lighting mast inclusive putting up | first hour | 55.00 |
| | | each further hour | 15.00 |
| | Sweeping = operation + disposal | | |
| Devices for winter duties | | | |
| A4500 | Snow plough with driver | each ½ hour started | 60.00 |
| A4501 | Snow sling with driver | each ½ hour started | 100.00 |
| A4507 | Runway de-icing device for liquid and solid strewing substances with driver | each ½ hour started | 100.00 |
| A5000 | Compact sweeper with driver | each ½ hour started | 100.00 |
| A5001 | Road sweeper/ gritter with driver | each ½ hour started | 60.00 |
| other devices | | | |
| A4432 | Lorry 7,5 t with driver | each ½ hour started | 60.00 |
| Strewing- and Spray means | | | |
| A4718 | Grit and Thawing salt | according to consumption | |
| A4719 | Clearway | according to consumption | |

| No. | Description | Unit | EUR |
|---|---|------------------------------|-------------------|
| Other services | | | |
| A221 | Hoarding rental | | on request |
| A221 | hoarding, with assembly | | on request |
| A221 | mobile hoarding, with assembly | | on request |
| A222 | Permission for pits in double execution / information about conductions | per permission | 95.50 |
| | | each further copy | 15.00 |
| | | extension | 11.50 |
| 5.4.3 Plant and equipment | | | |
| Hourly rates for personnel | | | |
| A4090 | Maintenance mechanic | 1 hour | 50.00 |
| A4091 | Engineer | 1 hour | 70.00 |
| A4308 | Telescope Service Platform "Sperber" | per event | 160.00 |
| A4330 | Telescope Service Platform "Multicar" | per event | 160.00 |
| 5.4.4 Maintenance of vehicles and mobile equipment | | | |
| Hourly rates for personnel | | | |
| A4003 | Maintenance mechanic | 1 hour | 60.00 |
| A4004 | Engineer | 1 hour | 70.00 |
| A4007 | Welding inclusive consumables | 1 hour | 60.00 |
| other equipment | | | |
| A4309 | Forklift/ pallet transporter up to 6 t | each ½ hour started | 60.00 |
| A4330 | Lifting platform "CWP-155DC" | per event | 160.00 |
| A4331 | VW Bus T5 incl. 20 km | daily rate | 80.00 |
| A4332 | VW Caddy incl. 20 km | daily rate | 40.00 |
| Vehicles' washing hall | | | |
| A4087 | Manual washing facilities, self service cycle time 10 min | 1 cycle, incl. detergents | 5.10 |
| Portal washing bar, with service | | | |
| Car wash | | | |
| A4051 | Car wash with brushes, incl. detergents | 1 cycle | 4.10 |
| A4052 | Car wash UC | 1 cycle | 2.10 |
| Small trucks up to 2.8 t; pallet/ hard top / bus | | | |
| A4053 | S-truck: wash with brushes, incl. detergents | 1 cycle | 9.20 |
| A4054 | S-truck: high pressure wash without detergents | 1 cycle | 7.70 |

| No. | Description | Unit | EUR |
|---------------------------------|--|---------|--------------|
| A4055 | S-truck: high pressure wash, incl. detergents | 1 cycle | 9.20 |
| A4056 | S-truck: UC wash | 1 cycle | 3.10 |
| A4057 | S-truck: wash with brushes, cabin only, incl. detergents | 1 cycle | 3.60 |
| A4058 | Additional manual preparation incl. detergents | 1 cycle | 2.60 |
| Busses apron bus / coach | | | |
| A4059 | Apron bus: wash with brushes, incl. detergents | 1 cycle | 30.70 |
| A4060 | Apron bus: high pressure wash, without detergents | 1 cycle | 23.00 |
| A4061 | Apron bus: high pressure wash, incl. detergents | 1 cycle | 33.20 |
| A4062 | Coach: wash with brushes, incl. detergents | 1 cycle | 23.00 |
| A4063 | Coach: high pressure wash; without detergents | 1 cycle | 17.90 |
| A4064 | Coach: high pressure wash, incl. detergents | 1 cycle | 24.60 |
| A4065 | Busses: UC wash | 1 cycle | 9.20 |
| Trucks | | | |
| A4066 | Hard top/ pallet truck: wash with brushes, incl. detergents; up to 6 m | 1 cycle | 17.90 |
| A4067 | Pallet truck: high pressure wash without detergents; up to 6 m | 1 cycle | 12.80 |
| A4068 | Pallet truck: high pressure wash, incl. detergents; up to 6 m | 1 cycle | 16.90 |
| A4069 | Hard top/ pallet truck: wash with brushes, incl. detergents; up to 9 m | 1 cycle | 24.60 |
| A4070 | Pallet truck: high pressure wash without detergents; up to 9 m | 1 cycle | 17.90 |
| A4071 | Pallet truck: high pressure wash, incl. detergents; up to 9 m | 1 cycle | 24.60 |
| A4072 | Hard top/ pallet truck: wash with brushes, incl. detergents; up to 12 m | 1 cycle | 33.20 |
| A4073 | Pallet truck: high pressure wash without detergents; up to 12 m | 1 cycle | 23.00 |
| A4074 | Pallet truck: high pressure wash, incl. detergents; up to 12 m | 1 cycle | 33.20 |
| A4075 | Truck: UC wash, up to 9 m | 1 cycle | 7.70 |
| A4076 | Truck: UC wash, up to 18 m | 1 cycle | 10.20 |
| A4077 | Additional manual preparation incl. detergents, up to 9 m | 1 cycle | 5.10 |
| A4078 | Additional manual preparation incl. detergents, up to 12 m | 1 cycle | 7.20 |

| No. | Description | Unit | EUR |
|--------------------------|--|-------------|--------------|
| Sweeping machines | | | |
| A4079 | Small sweeper: high pressure wash without detergents | 1 cycle | 12.80 |
| A4080 | Small sweeper: high pressure wash, incl. detergents | 1 cycle | 15.30 |
| A4081 | Small sweeper: UC wash | 1 cycle | 3.10 |
| A4082 | Additional manual preparation; incl. detergents | 1 cycle | 3.80 |
| A4083 | Large sweeper: high pressure wash without detergents | 1 cycle | 23.00 |
| A4084 | Large sweeper: high pressure wash, incl. detergents | 1 cycle | 28.10 |
| A4085 | Large sweeper: UC wash | 1 cycle | 9.20 |
| A4086 | Additional manual preparation; incl. detergents | 1 cycle | 7.70 |

5.4.5

5.4.6 Technical Documentation

| | | | |
|-----------------------------------|---|--------|-------------------|
| Hourly rates for personnel | | | |
| A4022 | Engineer | 1 hour | 70.00 |
| A4028 | other documentation services Plot creating copies/ big-sized copies compilation of documentations compilation of data records technical drawings | | on request |

5.5 Parking

Public Parking and renting of commercial parking spaces

Contacts: Ms Andrea Büttner
Tel: 0351 881 3620
Fax: 0351 881 3605
E-mail: service-parken@Dresden-Airport.de

Transfer Services

Contacts: Mr Patrick Rost
Tel: 0351 881 3630
Fax: 0351 881 3605
E-mail: Patrick.Rost@Dresden-Airport.de

| No. | Description | Unit | EUR |
|------------|--|-----------------------------------|---------------|
| AM00000079 | Parking Deck Classic | | |
| | | up to 2 hours | 4.20 |
| | | each further started hour | 2.10 |
| | | daily rate (from 8 hours on) | 16.81 |
| | | 2 days | 25.21 |
| | | 3 days | 32.77 |
| | | 4 days | 39.50 |
| | | 5 days | 45.38 |
| | | daily rate 6. – 15. day/ per day | 5.04 |
| | | daily rate 16. – 21. day/ per day | 0.00 |
| | | from 22. day/ per started week | 12.60 |
| | Special online reservation only | Minimum parking period 3 days! | |
| | | 3 days | 23.53 |
| | | daily rate 4. – 11. day/ per day | 6.30 |
| | | daily rate 12. – 14. day per day | 4.20 |
| | | daily rate 15. – 21. day/ per day | 0.00 |
| | | from 22. day/ per started week | 10.50 |
| | Low Cost online reservation only | Minimum parking period 7 days! | |
| | up to 25% utilized capacity | up to 9 days | 21.00 |
| | | up to 16 days | 41.18 |
| | | up to 21 days | 44.53 |
| | 25 - 50% utilized capacity | up to 9 days | 30.25 |
| | | up to 16 days | 53.78 |
| | | up to 21 days | 57.14 |
| | 50 – 75% utilized capacity | up to 9 days | 39.50 |
| | | up to 16 days | 62.18 |
| | | up to 21 days | 69.75 |
| | from 75% utilized capacity | up to 9 days | 48.74 |
| | | up to 16 days | 66.39 |
| | | up to 21 days | 82.35 |
| | Permanent parking ticket | per month | 114.00 |
| | Permanent parking ticket for tenant (UG 1/UG 2) | per month | 60.00 |
| | Permanent parking ticket for tenant (free choice) | per month | 85.00 |
| | Permanent parking ticket First Class | per month | 200.00 |
| | Loss of parking ticket parking deck: | | |
| | | Classic per incident | 95.80 |
| | | Permanent ticket per incident | 50.00 |

| No. | Description | Unit | EUR | |
|------------|--|--------------------------------------|---------------------------|--------------|
| AM00000081 | Short-time car park (FDT) / PK 1 Parking | 0.5 hour | 1.68 | |
| | | 1 hour | 3.36 | |
| | | 1.5 hours | 5.04 | |
| | | 2 hours | 6.72 | |
| | | | | |
| AM00000076 | Transfer Park Services | per car / year | 720.00 | |
| | Miscellaneous Transfer Services | per car / year | 250.00 | |
| AM00000072 | Car Park for staff (formerly P2) | Permanent ticket | per month | 83.00 |
| | | Permanent ticket for tenant | per month | 30.00 |
| | | Loss of permanent ticket | per incident | 50.00 |
| | | | | |
| AM00000080 | Car Park 4A Super Low Cost | Minimum parking period 7 days! | | |
| | | up to 9 days | 12.61 | |
| | | up to 16 days | 21.01 | |
| | | up to 21 days | 29.41 | |
| AM00000073 | Car Park 3 | Loss of parking ticket | per incident | 29.41 |
| | | Permanent parking ticket | per month | 98.00 |
| | | Permanent parking ticket for tenants | per month | 45.00 |
| | | Loss of permanent parking ticket | per incident | 50.00 |
| | | | | |
| AM00000083 | Car Park 3 | Visitors Playport | per started day | 2.52 |
| | | Other public parking | up 2 hours | 2.10 |
| | | | each further started hour | 2.10 |
| | | daily rate (from 8 hours on) | 14.71 | |
| | | 2 days | 21.01 | |
| | | daily rate 3. - 14. day/ per day | 5.04 | |
| | | daily rate 15. - 21. day/ per day | 0.00 | |
| | | from 22. day/ per started week | 12.61 | |
| | | | | |
| | | | | |

| No. | Description | Unit | EUR |
|------------|---|------------------------------|-----------------------|
| AM00000082 | Car Park 5 / PK 2 Parking | 0.25 hour | free of charge |
| | | 0.5 hour | 1.26 |
| | | 1 hour | 2.94 |
| | | 1.5 hours | 4.62 |
| | | 2 hours | 5.46 |
| | | 3 hours | 8.40 |
| | | daily rate (from 3 hours on) | 21.00 |
| AM00000084 | Short-time Car Park T2 | up to 1 hour | 0.84 |
| | | up to 4 hours | 3.36 |
| | | more as 4 hours | 21.01 |
| AM00000075 | Car Park 6 Permanent ticket for tenants Lost of permanent parking ticket | per month | 25.00 |
| | | per incident | 50.00 |
| AM00000078 | Car Park Building 216 as well other parking area Lost of key for parking lot handle (cylinder look incl. 3 keys) Permanent parking ticket for tenants | per incident | 39.66 |
| | | per month | 60.00 |
| AM00000078 | Car Park Airside Permanent ticket for tenants | per month | 25.00 |
| | | | |
| AM | Holiday Extra Tariff Supplementary payment in case of overdraft of the reserved time at online bookings | per started day | 5.04 |
| AM00000086 | increased parking fee , within the maximum parking time on by signs designated areas, without buying a parking ticket (§13 StVO) | per incident | 12.61 |

5.6 Information and Communication Equipment

Contact: Mr Eric Schmidt
Tel: 0341 224 2330
Fax: 0341 224 2340
E-mail: Eric.Schmidt@mdf-ag.de

| No. | Description | Unit | EUR |
|-----|-------------|------|-----|
|-----|-------------|------|-----|

5.6.1 Communications Engineering/ Informatics

Hourly rates for personnel

| | | | |
|-------|---|--------|-------|
| A4011 | Maintenance mechanic | 1 hour | 50.00 |
| A4021 | Engineer | 1 hour | 70.00 |
| A252 | Administrator Communication / Informatics | 1 hour | 70.00 |

5.6.2 Line extensions, terminals and additional facilities

Installation

Extensions

| | | | |
|--------|--|--|-------|
| A95011 | Ext. analogue inclusive wiring | | 86.92 |
| A95012 | Ext. digital inclusive wiring (suitable for phone "Alcatel-Lucent) | | 86.92 |
| A95013 | Ext. SO inclusive wiring | | 86.92 |
| A95014 | Call number announcement CLIP | | 10.23 |
| A95015 | Permanent call sign relaying | | 17.64 |

Analogue terminals

| | | | |
|--------|---|--|-------|
| A95091 | Standard | | 10.23 |
| A95092 | Wireless | | 10.23 |
| A95030 | a/b - converter for operating 2 analogue terminals in one extension | | 30.68 |
| A95140 | Telefax Thermo | | 40.90 |
| A95440 | Telefax Laser | | 40.90 |

Digital terminals

| | | | |
|--------|--|--|------------|
| A95111 | EG Comfort "Alcatel-Lucent 4028) | | 10.23 |
| A95112 | Additional keyboard for "Hicom Advance Plus" | | 10.23 |
| A95113 | SO module for "Hicom Advance Plus" | | 10.23 |
| A95114 | Individual quick dialling on the terminal, max.100 inserts | | 10.23 |
| A95116 | Headset for digt. EG Comfort | | 10.23 |
| A95117 | Other accessories for digital terminals | | on request |
| A95118 | ISDN a/b-converter | | 10.23 |

Mailbox

| | | | |
|--------|---|---------------------|-------|
| A95190 | per box (from 2 nd mailbox on) | (by separate order) | 15.34 |
|--------|---|---------------------|-------|

Connections

| | | | |
|--------|--|--|------------|
| A95160 | 2-wired, suitable for linking of user-specified services, each 100 m | | 40.90 |
| A95161 | Kat-5 passive link | | on request |
| A95162 | fibre optical cable | | on request |

Miscellaneous

| | | | |
|--------|----------------------------------|--|-------|
| A95060 | terminal exchange / installation | | 30.68 |
|--------|----------------------------------|--|-------|

| No. | Description | Unit | EUR |
|---------------------------|---|------------------------------|-------------------|
| A95070 | amendment in performance parameters | | 15.34 |
| A95430 | shifting of an existing extension | | on request |
| A95460 | Temporary use of an extension | each ½ hour started | 25.56 |
| A95470 | other services | according to time and effort | |
| A95600 | ELA operating device | according to time and effort | |
| Rental | | | |
| Extensions | | | |
| A96011 | ext. analogue incl. wiring | monthly rate | 17.64 |
| A96012 | ext. digital incl. wiring (for "Alcatel-Lucent" terminals) | monthly rate | 17.64 |
| A96013 | ext. S0 incl. wiring | monthly rate | 25.56 |
| A96014 | Call number announcement CLIP | monthly rate | 1.50 |
| A96015 | Permanent call sign relaying | | 8.82 |
| Analogue terminals | | | |
| A96091 | Standard | monthly rate | 2.05 |
| A96092 | Wireless | monthly rate | 10.23 |
| A96030 | a/b - converter for operating 2 analogue terminals in one extension | monthly rate | 1.53 |
| A96140 | Telefax Thermo | monthly rate | 20.45 |
| A96440 | Telefax Laser | monthly rate | 31.50 |
| Digital terminals | | | |
| A96111 | "EG Comfort "Alacatel-Lucent 4028" | monthly rate | 4.60 |
| A96112 | additional keyboard for EG Comfort >10 buttons | monthly rate | 2.56 |
| A96120 | additional keyboard for EG Comfort > 10 buttons | monthly rate | 0.88 |
| A96113 | S0 module for EG Comfort | monthly rate | 2.56 |
| A96114 | Individual Quick dialling on the terminal, max. 100 inserts | monthly rate | 2.56 |
| A96116 | Headset for digt. Alcatel-Lucent phone incl. adapter | monthly rate | 5.12 |
| A96117 | other accessories for digital terminals | | on request |
| A96118 | ISDN a/b-converter | monthly rate | 3.58 |
| Mailbox | | | |
| A96190 | per box (from 2nd mailbox on) | monthly rate | 2.05 |
| Connections | | | |
| A96160 | 2-wired, suitable for linking of user-specified ser- vices, each 100 m | monthly rate | 3.07 |
| A96161 | Kat-5 passive link | | on request |
| A96162 | fibre optical cable multi- mode | | on request |
| A96163 | fibre optical cable monomode | | on request |

| No. | Description | Unit | EUR |
|----------------|---|--------------------------|---------------|
| Charges | | | |
| A95080 | Call charges | per charge impulse | 0.0511 |
| A63600 | Call charges for conference rooms | per charge impulse | 0.0614 |
| A95420 | Single item print of telephone bill | | |
| A95000 | Telephone directory complete and Register | one directory per tenant | 24.14 |
| A95001 | Telephone directory without binder | one directory per tenant | 19.83 |

5.6.3 Aerial connection

| | | | |
|--------|--|--------------|-------------------|
| A95320 | TV-radio-aerial connection "FDT" (installation and extension) | | on request |
| A96320 | rent for TV-radio-aerial connection "FDT" (if extension already exists) | monthly rate | 15.34 |

5.6.4 Video equipment

| | | | |
|--------|---|--|-------------------|
| A96311 | usage of video-aided security equipment | | on request |
|--------|---|--|-------------------|

5.6.5 Mobile loudspeaker system

| | | | |
|--------|---|--|-------------------|
| A96501 | rent incl. assistance - wireless microphone - wired microphone - amplifier - mixer - speakers - CD - player | | on request |
|--------|---|--|-------------------|

5.6.6 Digital Bundle Radio

| | | | |
|--------|----------------------------------|------------------------------|--------------|
| A95510 | Connection | Provision | 25.56 |
| A96510 | Connection | per connection/ month | 51.13 |
| A95521 | Radio display | Provision | 76.69 |
| A96521 | Radio display Basic Equipment | piece (1 - 3 pieces)/ month | 29.14 |
| | | piece (4 - 7 pieces)/ month | 27.10 |
| | | piece (from 8 pieces)/ month | 24.54 |
| A96522 | Radio display Comfort Equipment | piece (1 - 3 pieces)/ month | 33.23 |
| | | piece (4 - 7 pieces)/ month | 30.68 |
| | | piece (from 8 pieces)/ month | 28.12 |
| A95523 | Mobile radio set | Provision | 51.13 |
| A96523 | Mobile radio set Basic Equipment | piece (1 - 3 pieces)/ month | 23.01 |
| | | piece (4 - 7 pieces)/ month | 20.45 |

| No. | Description | Unit | EUR |
|--------|---|------------------------------|--------------|
| | | piece (from 8 pieces)/ month | 17.90 |
| A96540 | Mobile radio set (Tower/ Voko) | piece/ daily rate | 15.34 |
| A96524 | Mobile radio set Comfort Equipment | piece (1 - 3 pieces)/ month | 27.10 |
| | | piece (4 - 7 pieces)/ month | 24.03 |
| | | piece (from 8 pieces)/ month | 21.47 |
| A95525 | Mobile radio set EX | Provision | 51.13 |
| A96525 | Mobile radio set EX Basic Equipment | piece (1 - 3 pieces)/ month | 28.12 |
| | | piece (4 - 7 pieces)/ month | 25.56 |
| | | piece (from 8 pieces)/ month | 21.99 |
| A96527 | Car kit active with microphone and aerial | piece/ month | 6.78 |
| A96530 | Battery charger Normal | piece/ month | 2.05 |
| A96531 | Battery charger 6-fold | piece/ month | 10.70 |
| A95532 | Car radio set | Provision | 76.69 |
| A96532 | Car radio set Basic Equipment | piece (1 - 3 pieces)/ month | 21.99 |
| | | piece (4 - 7 pieces)/ month | 19.43 |
| | | piece (from 8 pieces)/ month | 16.87 |
| A96533 | Car radio set Comfort Equipment | piece (1 - 3 pieces)/ month | 25.56 |
| | | piece (4 - 7 pieces)/ month | 23.01 |
| | | piece (from 8 pieces)/ month | 20.45 |
| A96534 | Remote set for radio set EX | piece/ month | 3.58 |
| A95636 | Remote set for mobile radio set | piece/ month | 2.56 |
| A95635 | Authorization for transfer to telephone | piece/ month | 2.56 |
| A95650 | Re-programming of radio set | per incident | 25.56 |

The installation of fixtures as well as radios in vehicles will be charged after expenditure. Wear articles, i.e. accumulators, are not contained in the rental fee.

5.6.7 Network Connection

| | | | |
|------|---|----------|-------------------|
| A274 | Ethernet Connection for one terminal (support Mon-Fri, except bank holidays, 8:00-17:00) | per port | 49.00 |
| A254 | Ethernet Connection for one terminal (support differing from basis-Service level) | per port | on request |

5.6.8 Monitors

| | | | |
|------|----------------------------------|--|-------------------|
| A255 | Monitor for flight information's | | on request |
| A256 | Blow-up monitor | | on request |

5.6.9 Monitor announcement of logos

| | | | |
|------|--|----------|---------------|
| A257 | Treatment of Logos on basis of a pattern | per logo | 113.75 |
|------|--|----------|---------------|