



**COLUMBUS**<sup>★</sup>  
REGIONAL AIRPORT AUTHORITY

**Fiscal Year 2024 Operating Budget**  
**Effective: January 1, 2024**

Fabio Spino  
Chief Financial Officer

**COLUMBUS REGIONAL AIRPORT AUTHORITY**  
**JOHN GLENN / RICKENBACKER / GLOBAL LOGISTICS PARK / BOLTON FIELD**  
**2024**  
**BUDGET SUMMARY BY BUSINESS UNIT**

	CMH	LCK	GLP	TZR	TOTAL
<b>OPERATING REVENUE</b>					
AUTO PARKING	\$ 51,490,801	\$ 1,974,668	\$ -	\$ -	\$ 53,465,470
AIRLINE REVENUE	39,438,863	1,080,071	-	-	40,518,934
GROUND TRANSPORTATION	17,655,254	50,014	-	-	17,705,268
CONCESSIONAIRES & MISC LESSEES	8,603,809	2,904,248	-	393,816	11,901,873
AIR FREIGHT	43,777	5,278,992	-	688,122	6,010,891
HOTEL REVENUE	9,169,681	-	-	-	9,169,681
GENERAL AVIATION	4,642,568	200,518	-	532,134	5,375,219
GROUND HANDLING SERVICES	-	2,294,218	-	1,720	2,295,938
FOREIGN TRADE ZONE	-	-	340,000	-	340,000
INTERMODAL LIFT FEES	-	1,115,000	-	-	1,115,000
OTHER INCOME	445,635	149,144	5,000	-	599,779
<b>TOTAL REVENUE</b>	<b>\$ 131,490,387</b>	<b>\$ 15,046,874</b>	<b>\$ 345,000</b>	<b>\$ 1,615,792</b>	<b>\$ 148,498,053</b>
<b>OPERATING EXPENSES</b>					
SALARIES & WAGES	28,582,102	5,242,392	170,111	246,041	34,240,646
BENEFITS & PERSONNEL EXPENSES	8,985,791	1,822,853	54,327	89,059	10,952,030
SUPPLIES & MATERIALS	3,490,991	2,271,914	250	595,340	6,358,495
SERVICES	27,645,469	3,793,661	115,591	626,005	32,180,726
HOTEL SERVICES	5,915,310	-	-	-	5,915,310
CONTRACT LABOR	13,658,209	1,915,599	15,000	265,970	15,854,778
OTHER EXPENSES	-	-	-	-	-
CAPITAL OUTLAYS	281,000	21,500	-	-	302,500
CAPITAL OUTLAY OFFSET	(281,000)	(21,500)	-	-	(302,500)
<b>TOTAL EXPENSES</b>	<b>\$ 88,277,873</b>	<b>\$ 15,046,418</b>	<b>\$ 355,279</b>	<b>\$ 1,822,415</b>	<b>\$ 105,501,984</b>
<b>NET OPERATING INCOME / (LOSS)</b>	<b>\$ 43,212,515</b>	<b>\$ 455</b>	<b>\$ (10,279)</b>	<b>\$ (206,623)</b>	<b>\$ 42,996,069</b>
<b>NON OPERATING INCOME/EXPENSE</b>					
DEPRECIATION/AMORTIZATION	\$ (40,442,962)	\$ (9,116,368)	\$ (229,632)	\$ (13,044)	\$ (49,802,006)
INTEREST ON INVESTMENTS	7,441,600	-	-	-	7,441,600
DEBT INTEREST EXPENSE	(6,063,992)	-	-	-	(6,063,992)
OTHER NON-OPERATING	572,000	37,000	-	-	609,000
GRANT INCOME	7,151,236	11,340,568	-	600,702	19,092,506
PFC CONTRIBUTIONS	16,908,817	-	-	-	16,908,817
RCFC CONTRIBUTIONS	10,028,210	-	-	-	10,028,210
ALLOCATED G&A	(18,755,196)	-	-	(421,368)	(19,176,564)
G&A OFFSET	19,176,564	-	-	-	19,176,564
<b>TOTAL NON OPERATING INCOME/EXPENSE</b>	<b>\$ (3,983,723)</b>	<b>\$ 2,261,200</b>	<b>\$ (229,632)</b>	<b>\$ 166,290</b>	<b>\$ (1,785,865)</b>
<b>INCREASE/(DECREASE) IN NET ASSETS</b>	<b>\$ 39,228,792</b>	<b>\$ 2,261,655</b>	<b>\$ (239,911)</b>	<b>\$ (40,333)</b>	<b>\$ 41,210,204</b>

**COLUMBUS REGIONAL AIRPORT AUTHORITY  
JOHN GLENN INTERNATIONAL (CMH)  
2024  
EXECUTIVE SUMMARY**

	2023 BUDGET	2023 ESTIMATE	2024 BUDGET	CHANGE VS 2023 ESTIMATE	
				2024 BUDGET \$	%
<b>OPERATING REVENUE</b>					
AUTO PARKING	\$44,395,965	\$48,666,541	\$51,490,801	\$2,824,260	5.8%
AIRLINE REVENUE	41,246,967	37,936,695	39,438,863	\$1,502,168	4.0%
GROUND TRANSPORTATION	14,148,741	17,235,695	17,655,254	\$419,559	2.4%
CONCESSIONAIRES & MISC LESSEES	7,962,900	8,588,619	8,603,809	\$15,189	0.2%
AIR FREIGHT	12,767	81,890	43,777	(\$38,113)	-46.5%
HOTEL REVENUE	8,024,445	8,871,364	9,169,681	\$298,317	3.4%
GENERAL AVIATION	4,572,782	4,551,862	4,642,568	\$90,706	2.0%
GROUND HANDLING SERVICES	0	0	0	\$0	N/A
FOREIGN TRADE ZONE	0	0	0	\$0	N/A
INTERMODAL LIFT FEES	0	0	0	\$0	N/A
OTHER INCOME	479,769	485,590	445,635	(\$39,955)	-8.2%
<b>TOTAL REVENUE</b>	<b>\$120,844,336</b>	<b>\$126,418,257</b>	<b>\$131,490,387</b>	<b>\$5,072,130</b>	<b>4.0%</b>
<b>OPERATING EXPENSES</b>					
SALARIES & WAGES	\$27,501,967	\$25,420,674	\$28,582,102	\$3,161,428	12.4%
BENEFITS & PERSONNEL EXPENSES	8,935,399	7,614,250	8,985,791	\$1,371,541	18.0%
SUPPLIES & MATERIALS	3,257,558	2,856,928	3,490,991	\$634,063	22.2%
SERVICES	25,908,648	26,563,650	27,645,469	\$1,081,820	4.1%
HOTEL SERVICES	5,689,461	5,716,024	5,915,310	\$199,286	3.5%
CONTRACT LABOR	13,413,037	12,519,407	13,658,209	\$1,138,803	9.1%
OTHER EXPENSES	0	1	0	(\$1)	-100.0%
<b>TOTAL EXPENSES</b>	<b>\$84,706,069</b>	<b>\$80,690,933</b>	<b>\$88,277,873</b>	<b>\$7,586,939</b>	<b>9.4%</b>
<b>NET OPERATING INCOME / (LOSS)</b>	<b>\$36,138,267</b>	<b>\$45,727,324</b>	<b>\$43,212,515</b>	<b>(\$2,514,809)</b>	<b>-5.5%</b>
<b>NON OPERATING INCOME / EXPENSE</b>					
DEPRECIATION/AMORTIZATION	(\$45,763,984)	(\$47,964,525)	(\$40,442,962)	\$7,521,563	-15.7%
INTEREST ON INVESTMENTS	2,209,000	9,297,349	7,441,600	(\$1,855,749)	-20.0%
DEBT INTEREST EXPENSE	(5,311,322)	(5,911,322)	(6,063,992)	(\$152,670)	2.6%
OTHER NON-OPERATING	547,296	<b>560,000</b>	572,000	\$12,000	2.1%
GRANT INCOME	23,578,089	22,126,231	7,151,236	(\$14,974,995)	-67.7%
PFC CONTRIBUTIONS	15,875,747	16,999,375	16,908,817	(\$90,558)	-0.5%
RCFC CONTRIBUTIONS	9,870,093	9,550,676	10,028,210	\$477,534	5.0%
<b>TOTAL NON OPERATING INCOME/EXPENSE</b>	<b>\$1,004,919</b>	<b>\$6,456,947</b>	<b>(\$4,405,091)</b>	<b>(\$10,862,038)</b>	<b>-168.2%</b>
<b>INCREASE/(DECREASE) IN NET ASSETS</b>	<b>\$37,143,186</b>	<b>\$52,184,271</b>	<b>\$38,807,424</b>	<b>\$0</b>	<b>-25.6%</b>

**COLUMBUS REGIONAL AIRPORT AUTHORITY**

RICKENBACKER INTERNATIONAL AIRPORT (LCK)

2024

*EXECUTIVE SUMMARY*

	2023 BUDGET	2023 ESTIMATE	2024 BUDGET	CHANGE VS 2023 ESTIMATE	
				2024 BUDGET \$	%
<b>OPERATING REVENUE</b>					
AUTO PARKING	\$1,834,654	\$1,580,166	\$1,974,668	\$394,502	25.0%
AIRLINE REVENUE	1,199,958	967,315	1,080,071	\$112,756	11.7%
GROUND TRANSPORTATION	44,988	34,848	50,014	\$15,166	43.5%
CONCESSIONAIRES & MISC LESSEES	2,735,049	2,752,239	2,904,248	\$152,009	5.5%
AIR FREIGHT	9,873,757	6,089,243	5,278,992	(\$810,251)	-13.3%
GENERAL AVIATION	161,656	182,966	200,518	\$17,552	9.6%
GROUND HANDLING SERVICES	5,677,599	3,042,354	2,294,218	(\$748,136)	-24.6%
INTERMODAL LIFT FEES	1,327,189	1,000,000	1,115,000	\$115,000	11.5%
OTHER INCOME	85,052	164,858	149,144	(\$15,714)	-9.5%
<b>TOTAL REVENUE</b>	<b>\$22,939,902</b>	<b>\$15,813,989</b>	<b>\$15,046,874</b>	<b>(\$767,116)</b>	<b>-4.9%</b>
<b>OPERATING EXPENSES</b>					
SALARIES & WAGES	\$5,298,432	\$5,113,103	\$5,242,392	\$129,289	2.5%
BENEFITS & PERSONNEL EXPENSES	1,869,885	1,740,770	1,822,853	\$82,083	4.7%
SUPPLIES & MATERIALS	3,755,632	2,245,685	2,271,914	\$26,229	1.2%
SERVICES	5,026,902	4,124,410	3,793,661	(\$330,749)	-8.0%
CONTRACT LABOR	4,920,894	2,210,037	1,915,599	(\$294,438)	-13.3%
OTHER EXPENSES	0	36,581	0	(\$36,581)	-100.0%
<b>TOTAL EXPENSES</b>	<b>\$20,871,744</b>	<b>\$15,470,585</b>	<b>\$15,046,418</b>	<b>(\$424,167)</b>	<b>-2.7%</b>
<b>NET OPERATING INCOME / (LOSS)</b>	<b>\$2,068,158</b>	<b>\$343,404</b>	<b>\$455</b>	<b>(\$342,949)</b>	<b>-99.9%</b>
<b>NON OPERATING INCOME / EXPENSE</b>					
DEPRECIATION/AMORTIZATION	(\$9,171,202)	(\$8,982,610)	(\$9,116,368)	(\$133,758)	1.5%
OTHER NON-OPERATING	42,714	4,421,998	37,000	(\$4,384,998)	-99.2%
GRANT INCOME	13,224,690	5,575,521	11,340,568	\$5,765,047	103.4%
<b>TOTAL NON OPERATING INCOME/EXPENSE</b>	<b>\$4,096,202</b>	<b>\$1,014,909</b>	<b>\$2,261,200</b>	<b>\$1,246,291</b>	<b>122.8%</b>
<b>INCREASE/(DECREASE) IN NET ASSETS</b>	<b>\$6,164,360</b>	<b>\$1,358,313</b>	<b>\$2,261,655</b>	<b>\$903,342</b>	<b>66.5%</b>

**COLUMBUS REGIONAL AIRPORT AUTHORITY**

INTERMODAL &amp; INDUSTRIAL DEVELOPMENT (IID)

2024

EXECUTIVE SUMMARY

	2023 BUDGET	2023 ESTIMATE	2024 BUDGET	CHANGE VS 2023 ESTIMATE	
				2024 BUDGET \$	%
<b>OPERATING REVENUE</b>					
FOREIGN TRADE ZONE	377,500	337,500	340,000	\$2,500	0.7%
OTHER INCOME	5,194	5,194	5,000	(\$194)	-3.7%
<b>TOTAL REVENUE</b>	<b>\$382,694</b>	<b>\$342,694</b>	<b>\$345,000</b>	<b>\$2,306</b>	<b>0.7%</b>
<b>OPERATING EXPENSES</b>					
SALARIES & WAGES	\$223,885	\$166,390	\$170,111	\$3,721	2.2%
BENEFITS & PERSONNEL EXPENSES	63,975	51,123	54,327	\$3,204	6.3%
SUPPLIES & MATERIALS	250	250	250	\$0	0.0%
SERVICES	104,341	104,997	115,591	\$10,594	10.1%
CONTRACT LABOR	0	0	15,000	\$15,000	N/A
<b>TOTAL EXPENSES</b>	<b>\$392,451</b>	<b>\$322,760</b>	<b>\$355,279</b>	<b>\$32,519</b>	<b>10.1%</b>
<b>NET OPERATING INCOME / (LOSS)</b>	<b>(\$9,757)</b>	<b>\$19,934</b>	<b>(\$10,279)</b>	<b>(\$30,213)</b>	<b>-151.6%</b>
<b>NON OPERATING INCOME / EXPENSE</b>					
DEPRECIATION/AMORTIZATION	(\$318,183)	(\$225,445)	(\$229,632)	(\$4,187)	1.9%
OTHER NON-OPERATING	0	0	0	\$0	N/A
<b>TOTAL NON OPERATING INCOME/EXPENSE</b>	<b>(\$318,183)</b>	<b>(\$225,445)</b>	<b>(\$229,632)</b>	<b>(\$4,187)</b>	<b>1.9%</b>
<b>INCREASE/(DECREASE) IN NET ASSETS</b>	<b>(\$327,940)</b>	<b>(\$205,511)</b>	<b>(\$239,911)</b>	<b>(\$34,400)</b>	<b>16.7%</b>

**COLUMBUS REGIONAL AIRPORT AUTHORITY**

BOLTON FIELD (TZR)  
2024

*EXECUTIVE SUMMARY*

	2023 BUDGET	2023 ESTIMATE	2024 BUDGET	CHANGE VS 2023 ESTIMATE	
				2024 BUDGET \$	%
<b>OPERATING REVENUE</b>					
GROUND TRANSPORTATION	0	0	0	\$0	N/A
CONCESSIONAIRES & MISC LESSEES	360,173	389,484	393,816	\$4,332	1.1%
AIR FREIGHT	496,280	647,281	688,122	\$40,841	6.3%
GENERAL AVIATION	396,129	515,312	532,134	\$16,822	3.3%
GROUND HANDLING SERVICES	1,220	7,376	1,720	(\$5,656)	-76.7%
<b>TOTAL REVENUE</b>	<b>\$1,253,802</b>	<b>\$1,559,453</b>	<b>\$1,615,792</b>	<b>\$56,339</b>	<b>3.6%</b>
<b>OPERATING EXPENSES</b>					
SALARIES & WAGES	\$229,853	\$227,171	\$246,041	\$18,870	8.3%
BENEFITS & PERSONNEL EXPENSES	89,775	81,022	89,059	\$8,037	9.9%
SUPPLIES & MATERIALS	477,789	614,318	595,340	(\$18,978)	-3.1%
SERVICES	535,230	598,134	626,005	\$27,871	4.7%
CONTRACT LABOR	240,660	233,676	265,970	\$32,294	13.8%
OTHER EXPENSES	0	0	0	\$0	N/A
<b>TOTAL EXPENSES</b>	<b>\$1,573,307</b>	<b>\$1,754,320</b>	<b>\$1,822,415</b>	<b>\$68,095</b>	<b>3.9%</b>
<b>NET OPERATING INCOME / (LOSS)</b>	<b>(\$319,505)</b>	<b>(\$194,868)</b>	<b>(\$206,623)</b>	<b>(\$11,755)</b>	<b>6.0%</b>
<b>NON OPERATING INCOME / EXPENSE</b>					
DEPRECIATION/AMORTIZATION	(\$254,881)	(\$249,426)	(\$13,044)	\$236,382	-94.8%
OTHER NON-OPERATING	0	0	0	\$0	N/A
GRANT INCOME	81,616	6,472	600,702	\$594,230	9181.6%
<b>TOTAL NON OPERATING INCOME/EXPENSE</b>	<b>(\$173,265)</b>	<b>(\$242,954)</b>	<b>\$587,658</b>	<b>\$830,612</b>	<b>-341.9%</b>
<b>INCREASE/(DECREASE) IN NET ASSETS</b>	<b>(\$492,769)</b>	<b>(\$437,822)</b>	<b>\$381,035</b>	<b>\$818,856</b>	<b>-187.0%</b>



**COLUMBUS**<sup>★</sup>  
REGIONAL AIRPORT AUTHORITY

**Fiscal Year 2024 Capital Budget**  
**Effective: January 1, 2024**

Fabio Spino  
Chief Financial Officer



**COLUMBUS**  
REGIONAL AIRPORT AUTHORITY

# Capital Projects: Funding Source

Project Name	2024 Requested BUDGET	2024 CRAA Cash	2024 FAA (ENT/DISC)	2024 PFC	2024 DEA	2024 Other-Grants	2024 BIL	Debt Service /CRAA Reserves
CMH TOTALS =	\$29,310,935	\$12,634,126	\$8,425,993	\$6,447,542	\$450,000	\$1,353,275	\$0	\$0
CMH Midfield Development TOTALS =	\$243,034,206	\$0	\$0	\$0	\$0	\$0	\$10,000,000	\$233,034,206
IID Totals =	\$3,612,427	\$3,165,272	\$0	\$0	\$0	\$447,155	\$0	\$0
LCK TOTALS =	\$6,808,658	\$2,093,345	\$369,814	\$0	\$0	\$2,632,617	\$1,712,882	\$0
TZR TOTALS =	\$1,482,721	\$589,748	\$98,377	\$0	\$3,250	\$43,831	\$747,516	\$0
Total 2024 Capital Improvement Budget =	\$284,248,947	\$18,482,491	\$8,894,184	\$6,447,542	\$453,250	\$4,476,877	\$12,460,398	\$233,034,206



Project Name	2024 Requested BUDGET	2024 CRAA Cash	2024 FAA (ENT/DISC)	2024 PFC	2024 DEA	2024 Other-Grants	2024 BIL	Debt Service /CRAA Reserves
<b>CMH</b>								
13000 - CMH Noise Compatibility Program Update	\$163,044	\$40,761	\$122,283	\$0				
14037 - CMH FBO Apron Rehab Ph. 1	\$312,951			\$312,951				
19018 - AFM Improve - Maint Bay Expansion	\$3,657,119	\$3,657,119						
19019 - AFM Improve - TAT Hangar	\$497,215	\$497,215						
20025 - Contract Mgt System Implementation	\$22,687	\$22,687						
20030 - ERP Replacement & Implementation (#24051 ERP Stabilization created for \$400k requested)	\$158,713	\$158,713						
22010 - Asset Management Radio Replacement	\$225,000	\$225,000						
21023 - Open Green Lot overflow lot	\$649,744	\$649,744						
22041 - BHS Sick Laser Scanners (2)	\$230,000	\$230,000						
22042 - ARFF Building Refresh	\$440,544	\$440,544						
23000 - CMH Parking Shuttle Buses (10)	\$1,480,000	\$1,480,000						
23001 - CMH Vehicle Replacement (2) 1 EV AFM #74 Replacement & 1 Explorer (CEO)	\$85,000	\$85,000						
23007 - CMH Terminal Vehicles (2) Replacement of Facilities #44 and Ops #6	\$70,000	\$70,000						
23026 - Development Infrastructure 2023	\$447,155					\$447,155		
23046 - 2023 Switchgear Protection (Power Failure Mitigation)	\$1,003,127	\$1,003,127						
23058 - RTU 3 N. Replace 625 N.Hamilton	\$66,651	\$66,651						
23061 - Daktronics Garage Signage Replacement	\$215,000	\$215,000						
23072 - 2023 CMH IT Upgrade for Customs Border Protection	\$59,998	\$59,998						
23074 - Upgrade 911/Viper System (City of Columbus Requirement)	\$114,253	\$114,253						
23077 - Logging Recorder (Eventide)	\$65,000	\$65,000						
23080 - New AirCargo Warehouse Develop (LCK)	\$84,000	\$84,000						
24003 - CRAA Website Redesign	\$110,000	\$110,000						
24007 - Taxiway C Relocation Phase 1 & 2	\$718,422	\$0	\$204,317	\$514,105				
24044 - Taxiway C Relocation Phase 3	\$10,219,639		\$7,664,728	\$2,554,911				
30023 - Glycol Collection Tanks (2) Interior Lining	\$2,989,664			\$2,989,664				
<b>CMH Active Project Totals =</b>	<b>\$24,084,926</b>	<b>\$9,274,812</b>	<b>\$7,991,328</b>	<b>\$6,371,631</b>	<b>\$0</b>	<b>\$447,155</b>	<b>\$0</b>	<b>\$0</b>
<b>CMH Midfield Program</b>								
22000 - Red Lot South Addition	\$25,000,000							\$25,000,000
22067 - Utility Corridor Ph. 2	\$2,123,211							\$2,123,211
22073 - Elam Drake Demo and Midfield Wetlands Fill-In	\$210,995							\$210,995
22122 - New Midfield Terminal	\$215,700,000						\$10,000,000	\$205,700,000
<b>CMH Midfield Program Totals =</b>	<b>\$243,034,206</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,000,000</b>	<b>\$233,034,206</b>
<b>CMH NEW 2024 Projects</b>								
18043 - CMH Road Plow Truck (1)	\$200,000	\$200,000						
23064 - CMH FBO Apron Rehab Ph (Absorbed by #24061)	\$0							
W24001 - 2024 Technology Refresh	\$450,000	\$450,000						
W24010 - CMH PMP Update 2024/2025	\$200,000	\$50,000	\$150,000					
W24050 - CMH Portable Wireless Column Heavy Truck Lifts	\$90,000	\$90,000						
W24051 - ERP Stabilization (Replacing 20030)	\$400,000	\$400,000						
W24056 - Terminal Enabling Project	\$300,000	\$300,000						
W24057 - Body Worn Cameras (BWC)	\$450,000				\$450,000			
W24059 - Taxiway Relocation Phase 3	\$1,182,856	\$295,714					\$887,142	
W24060 - Glycol Collection Systems PLC Replacement & Upgrades	\$220,000	\$220,000						
W24061 - Midfield RON Apron Taxilane (Absorbed #23064)	\$379,553		\$284,665	\$75,911			\$18,978	
W25003 - Cisco Switch Upgrade	\$130,000	\$130,000						
W25004 - Upgrade the Concourse A & C Video Walls	\$1,223,600	\$1,223,600						
<b>CMH NEW 2024 Projects Total =</b>	<b>\$5,226,009</b>	<b>\$3,359,314</b>	<b>\$434,665</b>	<b>\$75,911</b>	<b>\$450,000</b>	<b>\$906,120</b>	<b>\$0</b>	<b>\$0</b>
<b>CMH TOTALS =</b>	<b>\$29,310,935</b>	<b>\$12,634,126</b>	<b>\$8,425,993</b>	<b>\$6,447,542</b>	<b>\$450,000</b>	<b>\$1,353,275</b>	<b>\$0</b>	<b>\$0</b>
<b>CMH Midfield Development TOTALS =</b>	<b>\$243,034,206</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,000,000</b>	<b>\$233,034,206</b>
<b>IID</b>								
19023 - IID RGLP Cargo Campus Environmental	\$2,637,143	\$2,637,143						
20014 - IID Intermodal Cul-de-sac #4	\$528,129	\$528,129						
23026 - IID Development Infrastructure 2023	\$447,155					\$447,155		

<b>IID Totals =</b>	<b>\$3,612,427</b>	<b>\$3,165,272</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$447,155</b>	<b>\$0</b>	<b>\$0</b>
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**LCK**

17009 - Runway 5L-23R Rehabilitation Phase 1	\$199,924	\$186,964				\$12,960		
19026 - LCK Passenger Terminal Improvements	\$1,023,202	\$102,320					\$920,882	
22008 - LCK FBO Ramp Equipment	\$1,219,623	\$300,872				\$918,751		
22043 - Replace Street Lights Rickenbacker Pkwy	\$1,656,990	\$84				\$1,656,906		
22023 - NAVAID Control Cable Loop Replacement	\$87,117	\$87,117						
23059 - 40 ton Roof Top Unit Replace - 7250 Starcheck	\$584,169	\$584,169						
24043 - Ramp 3 Reconstruction, Phase 3 (Deice Pad)	\$73,127	\$7,313	\$65,814					
23071 - Replace (2) LCK RTUs (1&3 on terminal roof)	\$118,506	\$118,506						

<b>LCK Totals =</b>	<b>\$4,962,658</b>	<b>\$1,387,345</b>	<b>\$65,814</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,588,617</b>	<b>\$920,882</b>	<b>\$0</b>
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**LCK NEW 2024 Projects**

W22024 - LCK Ramp 3 Reconstruction Phase 4	\$880,000	\$44,000				\$44,000	\$792,000	
W24011 - LCK PMP Update 2024/2025	\$60,000	\$6,000	\$54,000					
W24040 - 2024 FBO Ramp Equipment (4)	\$300,000	\$300,000						
W24052 - LCK Terminal Stanley Door Replacement	\$131,000	\$131,000						
W24055 - 2024 Replace LCK Rooftop HVAC Units (PTU's) #2 & #4 on LCK Terminal Roof	\$250,000		\$250,000					
W24058 - Bldge 597 Hangar Door Refurbish	\$225,000	\$225,000						

<b>LCK NEW 2024 Projects Totals =</b>	<b>\$1,846,000</b>	<b>\$706,000</b>	<b>\$304,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$44,000</b>	<b>\$792,000</b>	<b>\$0</b>
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<b>LCK TOTALS =</b>	<b>\$6,808,658</b>	<b>\$2,093,345</b>	<b>\$369,814</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,632,617</b>	<b>\$1,712,882</b>	<b>\$0</b>
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**TZR**

22071 - TZR Main Hangar Roof Rehab (1990 Norton Rd)	\$541,107	\$541,107						
23079 - TZR Future Hangar Development	\$830,573	\$41,529				\$41,529	\$747,516	
26017 - T-Hangar Taxilane A Rehab	\$31,041	\$1,552	\$27,937			\$1,552		

<b>TZR Totals =</b>	<b>\$1,402,721</b>	<b>\$584,188</b>	<b>\$27,937</b>	<b>\$0</b>	<b>\$0</b>	<b>\$43,081</b>	<b>\$747,516</b>	<b>\$0</b>
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**TZR NEW 2024 Projects**

21041 - TZR Apron A Rehab	\$65,000	\$4,810	\$56,940		\$3,250			
W24012 - TZR PMP Update 2024/2025	\$15,000	\$750	\$13,500			\$750		

<b>TZR NEW 2024 Projects Totals =</b>	<b>\$80,000</b>	<b>\$5,560</b>	<b>\$70,440</b>	<b>\$0</b>	<b>\$3,250</b>	<b>\$750</b>	<b>\$0</b>	<b>\$0</b>
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<b>TZR TOTALS =</b>	<b>\$1,482,721</b>	<b>\$589,748</b>	<b>\$98,377</b>	<b>\$0</b>	<b>\$3,250</b>	<b>\$43,831</b>	<b>\$747,516</b>	<b>\$0</b>
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**COLUMBUS**  
REGIONAL AIRPORT AUTHORITY

# Fiscal Year 2024 Rates Fees and Charges

## Effective: January 1, 2024

Fabio Spino  
Chief Financial Officer



<b>JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT</b>	
<b>2024 Schedule of Fees, Rates &amp; Charges</b>	
<b>Signatory Airlines</b>	
<b>Landing Fee:</b>	
(Net of GAC & SAC = \$3.45 / 1,000 lbs)	\$4.71 / 1,000 lbs.
<b>Apron Fee:</b>	
Square Foot Rate	\$1.17 / sq. ft.
Landed Weight Rate	\$0.23 / 1,000 lbs.
<b>Terminal Rental Rates:</b>	
Type 1 – Ticketing Counters & ATO	\$95.06 / sq. ft.
Type 2 – Clubs & Hold Rooms	\$85.56 / sq. ft.
Type 3 – Baggage Claim	\$76.05 / sq. ft.
Type 4 – Baggage Makeup	\$66.54 / sq. ft.
Type 5 – Operations	\$57.04 / sq. ft.
Type 6 – Tug Drives	\$47.53 / sq. ft.
Average	\$71.74 / sq. ft.
<b>In-Line Baggage Fee:</b>	\$0.53 / enplanement
<b>Gate Use Fees:</b>	
Less than 10 pax seats aircraft	\$3.60 per pax seat / turn
10 seats to 199 pax seats aircraft	\$400 / turn
200 pax seats or greater aircraft	\$600 / turn
<b>FIS Fee (GA Exempt):</b>	Gate Use Fee plus \$100
<b>Aircraft Parking Fees (excluding active overnight aircraft):</b>	
Unassigned Terminal Gate Position:	
0-2 hours	\$0
> 2-4 hours	\$100
> 4-12 hours	\$150
> 12-24 hours	\$200
Lane Ramp	\$100 / 24 hrs.
Cargo Ramps	\$100 / 24 hrs.
<b>Utility &amp; Jetbridge Charges:</b>	
Terminal Leased Space Power Use Charge	\$2.68 / sq. ft.
Jetbridge PC Air Unit	\$192 / mth / bridge
Jetbridge Ground Power	\$201 / mth / bridge
Jetbridge Power	\$50 / mth / bridge
Jetbridge Maintenance	\$4,624.64 / mth / bridge
<b>Fuel Related Fees:</b>	
Commercial Fuel Farm (Air Carrier):	
Storage and Maintenance Fee	Not Available
	\$0.021 / gallon placed in farm
	\$0.018 / gallon placed in farm
<b>International Trash Burn Fee:</b>	\$200 / turn

<b>JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT</b>	
<b>2023 Schedule of Fees, Rates &amp; Charges</b>	
<b>Signatory Airlines</b>	
<b>Landing Fee:</b>	
(Net of GAC & SAC = \$3.62 / 1,000 lbs)	\$4.88 / 1,000 lbs.
<b>Apron Fee:</b>	
Square Foot Rate	\$1.52 / sq. ft.
Landed Weight Rate	\$0.31 / 1,000 lbs.
<b>Terminal Rental Rates:</b>	
Type 1 – Ticketing Counters & ATO	\$99.18 / sq. ft.
Type 2 – Clubs & Hold Rooms	\$89.26 / sq. ft.
Type 3 – Baggage Claim	\$79.34 / sq. ft.
Type 4 – Baggage Makeup	\$69.42 / sq. ft.
Type 5 – Operations	\$59.51 / sq. ft.
Type 6 – Tug Drives	\$49.59 / sq. ft.
Average	\$74.85 / sq. ft.
<b>In-Line Baggage Fee:</b>	\$0.55 / enplanement
<b>Gate Use Fees:</b>	
Less than 10 pax seats aircraft	\$3.60 per pax seat / turn
10 seats to 199 pax seats aircraft	\$380 / turn
200 pax seats or greater aircraft	\$570 / turn
<b>FIS Fee (GA Exempt):</b>	Gate Use Fee plus \$100
<b>Aircraft Parking Fees (excluding active overnight aircraft):</b>	
Unassigned Terminal Gate Position:	
0-2 hours	\$0
> 2-4 hours	\$100
> 4-12 hours	\$150
> 12-24 hours	\$200
Lane Ramp	\$100 / 24 hrs.
Cargo Ramps	\$100 / 24 hrs.
<b>Utility &amp; Jetbridge Charges:</b>	
Terminal Leased Space Power Use Charge	\$2.58 / sq. ft.
Jetbridge PC Air Unit	\$192 / mth / bridge
Jetbridge Ground Power	\$201 / mth / bridge
Jetbridge Power	\$50 / mth / bridge
Jetbridge Maintenance	\$2,070.66 / mth / bridge
<b>Fuel Related Fees:</b>	
Commercial Fuel Farm (Air Carrier):	
Storage and Maintenance Fee	Not Available
	\$0.021 / gallon placed in farm
	\$0.018 / gallon placed in farm
<b>International Trash Burn Fee:</b>	\$200 / turn

<b>JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT</b>	
<b>2024 Schedule of Fees, Rates &amp; Charges</b>	
<b>Non-Signatory Airlines</b>	
<b>Landing Fee:</b>	
Landing Fee (1.5 times the Signatory Rate)	\$7.07 / 1,000 lbs.
Less than 10 Pax Seats ( 1.0 times the Signatory Rate)	\$4.41 / 1,000 lbs.
More than 10 Pax Seats ( 1.5 times the Signatory Rate)	\$6.61 / 1,000 lbs.
<b>Apron Fee (Assigned):</b>	
Square Foot Rate (1.5 times the Signatory Rate)	\$1.76 / sq. ft.
Landed Weight Rate (1.5 times the Signatory Rate)	\$0.35 / 1,000 lbs.
<b>Terminal Rental Rates:</b>	
Non-Signatory Airline or Airline Contractor Rentals	1.5 times the Signatory Rate
<b>Terminal Use Fee:</b>	\$6.58 / enplaned passengers
<b>Gate Use Fees:</b>	
Less than 10 pax seats aircraft	\$3.60 per pax seat / turn
10 seats to 199 pax seats aircraft	\$600 / turn
200 pax seats or greater aircraft	\$900 / turn
<b>FIS Fee (GA Exempt):</b>	Gate Use Fee plus \$150
<b>Un-leased Ticket Counter/Bag Makeup Use Fee:</b>	
Less than 10 pax seats aircraft	\$2.00 per pax seat / flight
Less than 200 pax seats aircraft	\$250 / flight
200 pax seats or greater aircraft	\$375 / flight
<b>Aircraft Parking Fees:</b>	
Unassigned Terminal Gate Position	
0-2 hours	\$0
> 2-12 hours	\$200
> 12-24 hours	\$400
Terminal East Ramp RON's (Remain Over Night)	\$150 / 24 hrs.
Lane Ramp	\$150 / 24 hrs.
Cargo Ramps	\$150 / 24 hrs.
<b>Fuel Related Fees:</b>	
Fuel Flowage Fee:	
Per Gallon Fuel Over 5,000 gallons	\$0.06 / gallon*
Per Gallon Fuel Under 5,000 gallons	\$0.08 / gallon
*Each sale must be to one user for the delivery and on-loading of one aircraft	
Lubricants	\$0.28 / gallon
Commercial Fuel Farm (Air Carrier):	
Storage and Maintenance Fee	Not Available
	\$0.021 / gallon placed in farm
	\$0.018 / gallon placed in farm
<b>International Trash Burn Fee:</b>	\$200 / turn

<b>JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT</b>	
<b>2023 Schedule of Fees, Rates &amp; Charges</b>	
<b>Non-Signatory Airlines</b>	
<b>Landing Fee:</b>	
Landing Fee (1.5 times the Signatory Rate)	\$7.33 / 1,000 lbs.
Less than 10 Pax Seats ( 1.0 times the Signatory Rate)	\$4.41 / 1,000 lbs.
More than 10 Pax Seats ( 1.5 times the Signatory Rate)	\$6.61 / 1,000 lbs.
<b>Apron Fee (Assigned):</b>	
Square Foot Rate (1.5 times the Signatory Rate)	\$2.28 / sq. ft.
Landed Weight Rate (1.5 times the Signatory Rate)	\$0.47 / 1,000 lbs.
<b>Terminal Rental Rates:</b>	
Non-Signatory Airline or Airline Contractor Rentals	1.5 times the Signatory Rate
<b>Terminal Use Fee:</b>	\$7.16 / enplaned passengers
<b>Gate Use Fees:</b>	
Less than 10 pax seats aircraft	\$3.60 per pax seat / turn
10 seats to 199 pax seats aircraft	\$570 / turn
200 pax seats or greater aircraft	\$855 / turn
<b>FIS Fee (GA Exempt):</b>	Gate Use Fee plus \$150
<b>Un-leased Ticket Counter/Bag Makeup Use Fee:</b>	
Less than 10 pax seats aircraft	\$2.00 per pax seat / flight
Less than 200 pax seats aircraft	\$250 / flight
200 pax seats or greater aircraft	\$375 / flight
<b>Aircraft Parking Fees:</b>	
Unassigned Terminal Gate Position	
0-2 hours	\$0
> 2-12 hours	\$200
> 12-24 hours	\$400
Terminal East Ramp RON's (Remain Over Night)	\$150 / 24 hrs.
Lane Ramp	\$150 / 24 hrs.
Cargo Ramps	\$150 / 24 hrs.
<b>Fuel Related Fees:</b>	
Fuel Flowage Fee:	
Per Gallon Fuel Over 5,000 gallons	\$0.05 / gallon*
Per Gallon Fuel Under 5,000 gallons	\$0.07 / gallon
*Each sale must be to one user for the delivery and on-loading of one aircraft	
Lubricants	\$0.28 / gallon
Commercial Fuel Farm (Air Carrier):	
Storage and Maintenance Fee	Not Available
	\$0.021 / gallon placed in farm
	\$0.018 / gallon placed in farm
<b>International Trash Burn Fee:</b>	\$200 / turn

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT 2024 Schedule of Fees, Rates & Charges		
Non-Airline Aviation		
<b>Aircraft Parking Fees:</b>		
Daily Fees:		
0-12,500 lbs		\$15
12,501-40,000 lbs		\$25
40,001-80,000 lbs		\$50
Over 80,000 lbs		\$100
Monthly Fees:		
0-12,500 lbs		\$70
12,501-40,000 lbs		\$250
40,001-80,000 lbs		\$400
Over 80,000 lbs		\$600
T-Hangar Rental		\$320 / month
Hangar Auxiliary Space		\$175 / month
<b>Fuel Related Fees:</b>		
Fuel Flowage Fee:		\$0.08 / gallon
Off airport access fee (additional \$0.005 / gallon)		\$0.085 / gallon
Throughput Fees:		
Jet Fuel - Monthly Usage (gallons)		\$1,000 / Mo. - minimum
	2	\$0.04 / gallon
	2	\$0.03 / gallon
	C	\$0.02 / gallon
AvGas - Monthly Usage (gallons)		
	7	\$0.04 / gallon
	7	\$0.03 / gallon
	C	\$0.02 / gallon
North Fuel Farm:		
Use and Maintenance Fee		\$0.04 / gallon
Fuel System Management		\$0.03 / gallon
		(Or per written agreement)
Commercial Fuel Farm (FBO's):		
Storage and Maintenance Fee		\$500 / month / fuel type
A		
<b>Commercial Aeronautical Operators Fees:</b>		
Percentage of Gross Revenue (Avionics & Aircraft Engine Sales):		
On Airport		0.30%
Off Airport		0.45%
Percentage of Gross Revenue (Excluding Avionics & Aircraft Engine Sales):		
On Airport		3.00%
Off Airport		4.50%

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT 2023 Schedule of Fees, Rates & Charges		
Non-Airline Aviation		
<b>Aircraft Parking Fees:</b>		
Daily Fees:		
0-12,500 lbs		\$15
12,501-40,000 lbs		\$25
40,001-80,000 lbs		\$50
Over 80,000 lbs		\$100
Monthly Fees:		
0-12,500 lbs		\$70
12,501-40,000 lbs		\$250
40,001-80,000 lbs		\$400
Over 80,000 lbs		\$600
T-Hangar Rental		\$305 / month
Hangar Auxiliary Space		\$165 / month
<b>Fuel Related Fees:</b>		
Fuel Flowage Fee:		\$0.07 / gallon
Off airport access fee (additional \$0.005 / gallon)		\$0.075 / gallon
Throughput Fees:		
Jet Fuel - Monthly Usage (gallons)		\$1,000 / Mo. - minimum
	2	\$0.04 / gallon
	2	\$0.03 / gallon
	C	\$0.02 / gallon
AvGas - Monthly Usage (gallons)		
	7	\$0.04 / gallon
	7	\$0.03 / gallon
	C	\$0.02 / gallon
North Fuel Farm:		
Use and Maintenance Fee		\$0.04 / gallon
Fuel System Management		\$0.03 / gallon
		(Or per written agreement)
Commercial Fuel Farm (FBO's):		
Storage and Maintenance Fee		\$500 / month / fuel type
<b>Commercial Aeronautical Operators Fees:</b>		
Percentage of Gross Revenue (Avionics & Aircraft Engine Sales):		
On Airport		0.30%
Off Airport		0.45%
Percentage of Gross Revenue (Excluding Avionics & Aircraft Engine Sales):		
On Airport		3.00%
Off Airport		4.50%

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT 2024 Schedule of Fees, Rates & Charges		
Access Control Fees		
<b>Airport ID Office:</b>		
ID Badge Issuance (Initial)		\$65 / badge
ID Badge Issuance (Renewal)		\$45 / badge
ID Badge Reprint (i.e. adding/removing privileges)		\$15 / badge
TSA Mandated Rebadge		\$25 / badge
Non Returned Badge Fee - Contractor		\$250 / badge
Non Returned Badge Fee - Tenant (1-10)		\$150 / badge
Non Returned Badge Fee - Tenant (11-20)		\$250 / badge
Non Returned Badge Fee - Tenant (21+)		\$350 / badge
<b>Lost Badge Fee:</b>		
First Offense		\$50
Second Offense		\$100
Third Offense (If approved by Airport)		\$150
Damage Badge Replacement (malicious / negligent damage)		\$25
Reinstatement Fee		\$25
<b>Vehicle Identification:</b>		
AOA Decal		\$10
Temporary Permit (Refundable deposit)		\$50
<b>Smart Key System Fees:</b>		
Non Returned Key		\$250 / Key
Non Returned Key (Charging Cord & Connector)		\$85 / set
Lost Key Replacement		\$80 / Key
Lock Reprogramming		Cost Plus 15%

JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT 2023 Schedule of Fees, Rates & Charges		
Access Control Fees		
<b>Airport ID Office:</b>		
ID Badge Issuance (Initial)		\$65 / badge
ID Badge Issuance (Renewal)		\$45 / badge
TSA Mandated Rebadge		\$25 / badge
Non Returned Badge Fee - Contractor		\$250 / badge
Non Returned Badge Fee - Tenant (1-10)		\$150 / badge
Non Returned Badge Fee - Tenant (11-20)		\$250 / badge
Non Returned Badge Fee - Tenant (21+)		\$350 / badge
<b>Lost Badge Fee:</b>		
First Offense		\$50
Second Offense		\$100
Third Offense (If approved by Airport)		\$150
Damage Badge Replacement (malicious / negligent damage)		\$25
Reinstatement Fee		\$25
<b>Vehicle Identification:</b>		
AOA Decal		\$10
Temporary Permit (Refundable deposit)		\$50
<b>Smart Key System Fees:</b>		
Non Returned Key		\$250 / Key
Non Returned Key (Charging Cord & Connector)		\$85 / set
Lost Key Replacement		\$80 / Key
Lock Reprogramming		Cost Plus 15%



<b>JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT</b>	
<b>2024 Schedule of Fees, Rates &amp; Charges</b>	
<b>Miscellaneous Services</b>	
<b>Public Safety:</b>	
Public Safety Officers Special Duty Rate (paid to the off	\$61.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to th	\$72.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)
Armored Car Money Transfers on Airfield (1 hr. minimum)	\$150.00/ hr. (includes 2 on-duty officers)
Armored Car Escorts for Money Pickups in Concourses (minimum half hour increment)	Overtime rate for top step police officer (per FOP contract)
VITRA Range Firearms Training Simulator (includes of	\$50.00 / hr. (minimum 3 hours)
<b>Locks &amp; Keys:</b>	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%
<b>Administrative Charges:</b>	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
<b>Tenant/Airline Telecommunications Charges:</b>	
Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
VOIP Phone System Port	\$22 mth. / per port
VOIP Conference Phone B199	\$60 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Audix Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$55 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue (i.e. tenant equipment issue opposed to a CRAA cabling issue)	\$75 / one time fee per request
MAC	\$30 / one time fee per request

\* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.

<b>JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT</b>	
<b>2023 Schedule of Fees, Rates &amp; Charges</b>	
<b>Miscellaneous Services</b>	
<b>Public Safety:</b>	
Public Safety Officers Special Duty Rate (paid to th	\$57.00 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid	\$70.00 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$20.00 / hr. (one hr. increments)
Armored Car Money Transfers on Airfield (1 hr. min	\$150.00/ hr. (includes 2 on-duty officers)
Armored Car Escorts for Money Pickups in Concou (minimum half hour increment)	Overtime rate for top step police officer (per FOP contract)
VITRA Range Firearms Training Simulator (includ	\$50.00 / hr. (minimum 3 hours)
<b>Locks &amp; Keys:</b>	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinr	Cost plus 15%
<b>Administrative Charges:</b>	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
<b>Tenant/Airline Telecommunications Charges:</b>	
Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
VOIP Phone System Port	\$22 mth. / per port
VOIP Conference Phone B199	\$29 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Audix Voice Mail	\$8 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$55 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue (i.e. tenant equipment issue opposed to a CRAA cabling issue)	\$75 / one time fee per request
MAC	\$30 / one time fee per request

\* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.

<b>JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT</b>	
<b>2024 Schedule of Fees, Rates &amp; Charges</b>	
<b>Ground Transportation</b>	
<b>Auto Parking Fees:</b>	
Short Term Garage (max. at \$30.00 per 24 hour period)	\$5.00 / first hr. & \$3.00 / hr. thereafter
Long Term Garage (max. at \$23.00 per 24 hour period)	\$6.00 / first hr. & \$3.00 for 2nd, 3rd, 4th, 5th and 6th hour \$2.00 for 7th hour.
Blue Lot Uncovered (max. at \$11.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Blue Lot Covered (max at \$12.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Red Lot (max. at \$9.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Green Lot (max. at \$8.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
Walking Lot (max. at \$15.00 per 24 hour period)	\$6.00 / first hr. & \$3.00 / hr. thereafter
Valet (max. at \$30.00 per 24 hour period)	\$16.00 / first hr. & \$2.00 / hr. thereafter
Reserved Parking	\$2,550 / 6 months
Oversize Vehicles: Garage, Red, Blue, and Green Lots	Hourly & daily (24 hour period) rates doubled
<b>Commercial Access Fees:</b>	
Buses with seating capacity greater than 25 seats	\$10.00 / pick-up; \$10.00 / drop-off
Off-Airport Hotel Courtesy Shuttle	\$4.00 / pick-up; \$0.00/drop-off
Taxicabs	\$4.00 / pick-up; \$4.00 / drop-off
Transportation Network Providers (TNCs)	\$4.00 / pick-up; \$4.00 / drop-off
All Other Commercial Vehicles	\$4.00 / pick-up; \$4.00 / drop-off
<b>Loading Dock Fee:</b>	
Annual Parking Fee Per Company	\$1,400
<b>Off-Airport Parking and Rental Car Access Fees:</b>	
Percentage of the Operator's Gross Revenue	10%
<b>Non CRAA Employee Parking Fee:</b>	
	\$35 / Month
<b>Rental Car Customer Facility Charge:</b>	
	\$6.50 / Transaction per day

<b>JOHN GLENN COLUMBUS INTERNATIONAL AIRPORT</b>	
<b>2023 Schedule of Fees, Rates &amp; Charges</b>	
<b>Ground Transportation</b>	
<b>Auto Parking Fees:</b>	
Short Term Garage (max. at \$30.00 per 24 hour p	\$5.00 / first hr. & \$3.00 / hr. thereafter
Long Term Garage (max. at \$22.00 per 24 hour p	\$5.00 / first hr. & \$3.00 for 2nd, 3rd, 4th, 5th and 6th hour \$2.00 for 7th hour.
Blue Lot Uncovered (max. at \$10.00 per 24 hour p	\$3.00 / first hr. & \$1.00 / hr. thereafter
Blue Lot Covered (max at \$11.00 per 24 hour per	\$3.00 / first hr. & \$1.00 / hr. thereafter
Red Lot (max. at \$8.00 per 24 hour period)	\$3.00 / first hr. & \$1.00 / hr. thereafter
Green Lot (max. at \$6.00 per 24 hour period)	\$3.00 / first hr. & \$1.00 / hr. thereafter
Walking Lot (max. at \$14.00 per 24 hour period)	\$5.00 / first hr. & \$3.00 / hr. thereafter
Valet (max. at \$30.00 per 24 hour period)	\$16.00 / first hr. & \$2.00 / hr. thereafter
Reserved Parking	\$2,550 / 6 months
Oversize Vehicles: Garage, Red, Blue, and Green L	Hourly & daily (24 hour period) rates doubled
<b>Commercial Access Fees:</b>	
Buses with seating capacity greater than 25 seats	\$10.00 / pick-up; \$10.00 / drop-off
Off-Airport Hotel Courtesy Shuttle	\$4.00 / pick-up; \$0.00/drop-off
Taxicabs	\$4.00 / pick-up; \$4.00 / drop-off
Transportation Network Providers (TNCs)	\$4.00 / pick-up; \$4.00 / drop-off
All Other Commercial Vehicles	\$4.00 / pick-up; \$4.00 / drop-off
<b>Loading Dock Fee:</b>	
Annual Parking Fee Per Company	\$1,400
<b>Off-Airport Parking and Rental Car Access Fees:</b>	
Percentage of the Operator's Gross Revenue	10%
<b>Non CRAA Employee Parking Fee:</b>	
	\$35 / Month
<b>Rental Car Customer Facility Charge:</b>	
	\$6.50 / Transaction per day



<b>BOLTON FIELD AIRPORT</b>	
<b>2024 Schedule of Fees, Rates &amp; Charges</b>	
<b>Aircraft Parking Fees:</b>	
Single Engine Aircraft	\$40 / month
Twin Engine Aircraft	\$50 / month
<b>T-Hangar Rentals:</b>	
Hangar A1 through C10	\$220 / month
Hangar D1 through I10	\$240 / month
Office/Hangar Combination	\$505 / month
Large Office	\$265 / month
Small Office	\$200 / month
<b>Fuel Related Fees:</b>	
Fuel Flowage Fee	\$0.07 / gallon
Lubricants	\$0.28 / gallon
Aviation Fuel Tanks: Use and Maintenance Fee	\$.04 / gallon
Vehicle Fuel Tank: Fuel System Management Fee	\$25/month + \$.04 / gallon
<b>Smart Key System Fees:</b>	
Non Returned Key	\$250 / Key
Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost plus 15%
<b>Public Safety Fees:</b>	
Public Safety Officers Special Duty Rate (paid to the off	\$61.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to th	\$72.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)

<b>BOLTON FIELD AIRPORT</b>	
<b>2023 Schedule of Fees, Rates &amp; Charges</b>	
<b>Aircraft Parking Fees:</b>	
Single Engine Aircraft	\$40 / month
Twin Engine Aircraft	\$50 / month
<b>T-Hangar Rentals:</b>	
Hangar A1 through C10	\$210 / month
Hangar D1 through I10	\$230 / month
Office/Hangar Combination	\$480 / month
Large Office	\$250 / month
Small Office	\$190 / month
<b>Fuel Related Fees:</b>	
Fuel Flowage Fee	\$0.06 / gallon
Lubricants	\$0.28 / gallon
Aviation Fuel Tanks: Use and Maintenance Fee	\$.04 / gallon
Vehicle Fuel Tank: Fuel System Management Fee	\$25/month + \$.04 / gallon
<b>Smart Key System Fees:</b>	
Non Returned Key	\$250 / Key
Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost plus 15%
<b>Public Safety Fees:</b>	
Public Safety Officers Special Duty Rate (paid to th	\$57.00 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid	\$70.00 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$20.00 / hr. (one hr. increments)

<b>BOLTON FIELD AIRPORT</b>	
<b>2024 Schedule of Fees, Rates &amp; Charges</b>	
<b>Locks &amp; Keys:</b>	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%
<b>Administrative Charges:</b>	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
<b>Tenant/Airline Telecommunications Charges:</b>	
Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
VOIP Phone System Port	\$22 mth. / per port
VOIP Conference Phone B199	\$60 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Audix Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$55 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue <i>(i.e. tenant equipment issue associated to a CRAA cabinet issue)</i>	\$75 / one time fee per request
MAC	\$30 / one time fee per request
<small>* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.</small>	
<b>Commercial Access Fees:</b>	
Taxicabs	\$4.00 / pick-up; \$4.00 / drop-off
Transportation Network Providers	\$4.00 / pick-up; \$4.00 / drop-off

<b>BOLTON FIELD AIRPORT</b>	
<b>2023 Schedule of Fees, Rates &amp; Charges</b>	
<b>Locks &amp; Keys:</b>	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pin	Cost plus 15%
<b>Administrative Charges:</b>	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
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Cable Pair	\$8 mth. / per pair
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CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue <i>(i.e. tenant equipment issue associated to a CRAA cabinet issue)</i>	\$75 / one time fee per request
MAC	\$30 / one time fee per request
<small>* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.</small>	
<b>Commercial Access Fees:</b>	
Taxicabs	\$4.00 / pick-up; \$4.00 / drop-off
Transportation Network Providers	\$4.00 / pick-up; \$4.00 / drop-off

<b>RICKENBACKER INTERNATIONAL AIRPORT</b>	
<b>2024 Schedule of Fees, Rates &amp; Charges</b>	
<b>Airlines</b>	
<b>Signatory Airlines:</b>	
Landing Fee	\$4.71 / 1,000 lbs.
Charter Terminal Use Fees:	
Less than 200 pax seats aircraft	\$400 / turn
200 pax seats or greater aircraft	\$600 / turn
FIS Fee	Charter Terminal Use Fee plus \$100
Training Flight Landing Fee	\$2.25 / 1,000 lbs.
<small>(Negotiated discounts may be possible for significant training evolutions)</small>	
International Trash Burn Fee (GA exempt):	\$200 / turn
Aircraft Parking Fees:	
All ramps 0-400,000 lbs	\$150 / 24 hrs.
All ramps over 400,001 lbs	\$300 / 24 hrs.
<b>Non-Signatory Airlines:</b>	
Landing Fee	\$7.07 / 1,000 lbs.
Charter Terminal Use Fees:	
Less than 200 pax seats aircraft	\$600 / turn
200 pax seats or greater aircraft	\$900 / turn
FIS Fee	Charter Terminal Use Fee plus \$150
Training Flight Landing Fee	\$3.38 / 1,000 lbs.
<small>(Negotiated discounts may be possible for significant training evolutions)</small>	
International Trash Burn Fee (GA exempt):	\$200 / turn
Aircraft Parking Fees:	
All ramps 0-400,000 lbs	\$150 / 24 hrs.
All ramps over 400,001 lbs	\$300 / 24 hrs.
<b>NOTES:</b>	
Parking Charges for Signatory Airlines do not apply on the first 24 hours, weekends or holidays.	
Parking charges for Non-Signatory Airlines apply after the first six (6) hours.	
<b>Minimum Commercial Landing Fee &lt; 12,500 lbs.</b>	\$20 / landing

<b>RICKENBACKER INTERNATIONAL AIRPORT</b>	
<b>2023 Schedule of Fees, Rates &amp; Charges</b>	
<b>Airlines</b>	
<b>Signatory Airlines:</b>	
Landing Fee	\$4.10 / 1,000 lbs.
Charter Terminal Use Fees:	
Less than 200 pax seats aircraft	\$380 / turn
200 pax seats or greater aircraft	\$570 / turn
FIS Fee	Charter Terminal Use Fee plus \$100
Training Flight Landing Fee	\$2.05 / 1,000 lbs.
<small>(Negotiated discounts may be possible for significant training evolutions)</small>	
International Trash Burn Fee (GA exempt):	\$200 / turn
Aircraft Parking Fees:	
All ramps 0-400,000 lbs	\$150 / 24 hrs.
All ramps over 400,001 lbs	\$300 / 24 hrs.
<b>Non-Signatory Airlines:</b>	
Landing Fee	\$6.15 / 1,000 lbs.
Charter Terminal Use Fees:	
Less than 200 pax seats aircraft	\$570 / turn
200 pax seats or greater aircraft	\$855 / turn
FIS Fee	Charter Terminal Use Fee plus \$150
Training Flight Landing Fee	\$3.08 / 1,000 lbs.
<small>(Negotiated discounts may be possible for significant training evolutions)</small>	
International Trash Burn Fee (GA exempt):	\$200 / turn
Aircraft Parking Fees:	
All ramps 0-400,000 lbs	\$150 / 24 hrs.
All ramps over 400,001 lbs	\$300 / 24 hrs.
<b>NOTES:</b>	
Parking Charges for Signatory Airlines do not apply on the first 24 hours, weekends or holidays.	
Parking charges for Non-Signatory Airlines apply after the first six (6) hours.	
<b>Minimum Commercial Landing Fee &lt; 12,500 lbs.</b>	\$20 / landing

<b>RICKENBACKER INTERNATIONAL AIRPORT</b>	
<b>2024 Schedule of Fees, Rates &amp; Charges</b>	
<b>Non-Airline Aviation</b>	
<b>Non-Airline Landing Fees:</b>	
Commercial Operations > 12,500 lbs. MCGLW	Same as Signatory / Non-Signatory depending on status of owner/operator
<b>Aircraft Parking Fees:</b>	
0-12,500 lbs	\$15 / day
12,501-40,000 lbs	\$25 / day
40,001-80,000 lbs	\$50 / day
80,001-190,000 lbs	\$100 / day
190,001-400,000 lbs	\$150 / day
Over 400,000 lbs	\$300 / day
<b>NOTES:</b>	
Parking Charges for Non-Airline aircraft apply after the first six (6) hours.	
Monthly Parking Charges for based tenant aircraft shall be in accordance with negotiated written agreement or per approved Schedule of Rates & Charges.	
<b>Fuel Related Fees:</b>	
Fuel System Management	\$0.05 / gal.
General Aviation Fuel Flowage	\$0.07 / gal.
<b>Commercial Aeronautical Operators Fee:</b>	
Percentage of Gross Revenues (excluding avionics & aircraft engine sales)	2.00%
Avionics and Sale of aircraft engines	0.30%

<b>RICKENBACKER INTERNATIONAL AIRPORT</b>	
<b>2023 Schedule of Fees, Rates &amp; Charges</b>	
<b>Non-Airline Aviation</b>	
<b>Non-Airline Landing Fees:</b>	
Commercial Operations > 12,500 lbs. MCGLW	Same as Signatory / Non-Signatory depending on status of owner/operator
<b>Aircraft Parking Fees:</b>	
0-12,500 lbs	\$15 / day
12,501-40,000 lbs	\$25 / day
40,001-80,000 lbs	\$50 / day
80,001-190,000 lbs	\$100 / day
190,001-400,000 lbs	\$150 / day
Over 400,000 lbs	\$300 / day
<b>NOTES:</b>	
Parking Charges for Non-Airline aircraft apply after the first six (6) hours.	
Monthly Parking Charges for based tenant aircraft shall be in accordance with negotiated written agreement or per approved Schedule of Rates & Charges.	
<b>Fuel Related Fees:</b>	
Fuel System Management	\$0.035 / gal.
General Aviation Fuel Flowage	\$0.06 / gal.
<b>Commercial Aeronautical Operators Fee:</b>	
Percentage of Gross Revenues (excluding avionics & aircraft engine sales)	2.00%
Avionics and Sale of aircraft engines	0.30%



<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2024 Schedule of Fees, Rates & Charges	
<b>Fixed Based Operator (FBO) &amp; Retail</b>	
<b>Retail Fees:</b>	
Retail Jet A w/ FSII	Market Pricing with applicable volume discounts
Retail Jet A w/o FSII	Market Pricing with applicable volume discounts
Retail AvGas	
Call Out fee	\$75.00
FBO Ramp Fee (waived with fuel purchase)	\$35.00
<b>FBO and Ground Support Equipment Fees:</b>	
Equipment Size and Type:	Standard Rates
Main Deck Loader	\$160 / hour
Forklift (4 Ton Capacity)	\$70 / hour
Forklift (7 Ton Capacity)	\$125 / hour
Pushback	\$250 / push
Tug	\$50 / hour
Belt loader	\$70 / hour
Ground Power Unit	\$100 / hour
Aircraft PC Air and Heat	\$90 / hour
<b>Ground Handling Fees:</b>	
Signatory Full-Turn Fee (Cargo Freighter)	\$3,200
Signatory Half-Turn Fee (Cargo Freighter)	\$2,100
Non-Signatory Full-Turn Fee (Cargo Freighter)	\$3,500
Non-Signatory Half-Turn Fee (Cargo Freighter)	\$2,400
Cargo Full-Turn Fee (Passenger Freighter)	\$3,500
Cargo Half-Turn Fee (Passenger Freighter)	\$2,400
Cargo Belly Only Download (Passenger Freighter)	\$1,300
Charter Passenger A/C Handling (B-737-800 and Smaller)	\$1,250
Charter Passenger A/C Handling (Larger than a B-737-800)	\$1,750
Charter Passenger A/C Interior Cleaning (B-737-800 and Smaller)	\$250
Charter Passenger A/C Interior Cleaning (Larger than B-737-800)	\$500
Pallet recovery	\$150 / set
<b>Miscellaneous Services:</b>	
Third Party Disbursements Handling	Cost plus 15%
Air Start	\$250 / start
Lavatory Services	\$125 / hook-up
Into Plane Fueling	Market Price or as negotiated
Deice type 1	\$15.00 / gal. applied
Deice type 4	\$21.00 / gal. applied
Deice Truck Standby Request	\$100.00 per event (waived if Deicing Occurs)
Misc. Addtl Services	\$45 / man hr. or as negotiated
International Trash Strip	\$100 / per event
Domestic Trash Strip	\$50 / per event
Misc. Addtl Services	\$50 / man hr. or as negotiated

<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2023 Schedule of Fees, Rates & Charges	
<b>Fixed Based Operator (FBO) &amp; Retail</b>	
<b>Retail Fees:</b>	
Retail Jet A w/ FSII	Market Pricing with applicable volume discounts
Retail Jet A w/o FSII	Market Pricing with applicable volume discounts
Retail AvGas	
Call Out fee	\$75.00
FBO Ramp Fee (waived with fuel purchase)	\$35.00
<b>FBO and Ground Support Equipment Fees:</b>	
Equipment Size and Type:	Standard Rates
Main Deck Loader	\$160 / hour
Forklift (4 Ton Capacity)	\$70 / hour
Forklift (7 Ton Capacity)	\$125 / hour
Pushback	\$250 / push
Tug	\$50 / hour
Belt loader	\$70 / hour
Ground Power Unit	\$100 / hour
Aircraft PC Air and Heat	\$90 / hour
<b>Ground Handling Fees:</b>	
Signatory Full-Turn Fee (Cargo Freighter)	\$3,200
Signatory Half-Turn Fee (Cargo Freighter)	\$2,100
Non-Signatory Full-Turn Fee (Cargo Freighter)	\$3,500
Non-Signatory Half-Turn Fee (Cargo Freighter)	\$2,400
Cargo Full-Turn Fee (Passenger Freighter)	\$3,500
Cargo Half-Turn Fee (Passenger Freighter)	\$2,400
Cargo Belly Only Download (Passenger Freighter)	\$1,300
Charter Passenger A/C Handling (B-737-800 and Smaller)	\$1,250
Charter Passenger A/C Handling (Larger than a B-737-800)	\$1,750
Charter Passenger A/C Interior Cleaning (B-737-800 and Smaller)	\$250
Charter Passenger A/C Interior Cleaning (Larger than B-737-800)	\$500
Pallet recovery	\$150 / set
<b>Miscellaneous Services:</b>	
Third Party Disbursements Handling	Cost plus 15%
Air Start	\$250 / start
Lavatory Services	\$125 / hook-up
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Misc. Addtl Services	\$50 / man hr. or as negotiated

<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2024 Schedule of Fees, Rates & Charges	
<b>Access Control Fees</b>	
<b>Airport ID Office:</b>	
ID Badge Issuance (Initial)	\$65 / badge
ID Badge Issuance (Renewal)	\$45 / badge
ID Badge Reprint (i.e. adding/removing privileges)	\$15 / badge
TSA Mandated Rebadge	\$25 / badge
Non Returned Badge Fee - Contractor	\$250 / badge
Non Returned Badge Fee - Tenant (1 - 10)	\$150 / badge
Non Returned Badge Fee - Tenant (11 - 20)	\$250 / badge
Non Returned Badge Fee - Tenant (21+)	\$350 / badge
<b>Lost Badge Fees:</b>	
First Offense	\$50
Second Offense	\$100
Third Offense (If approved by Airport Authority)	\$150
Damage Badge Replacement (malicious / negligent damage)	\$25
Reinstatement Fee	\$25
<b>Vehicle Identification:</b>	
AOA Decal	\$10
Temporary Placard	\$20
Temporary Permit (Refundable deposit)	\$50
<b>Smart Key System Fees:</b>	
Non Returned Key	\$250 / Key
Non Returned Key (Charging Cord & Connector)	\$85 / set
Lost Key Replacement	\$80 / Key
Lock Reprogramming	Cost plus 15%

<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2023 Schedule of Fees, Rates & Charges	
<b>Access Control Fees</b>	
<b>Airport ID Office:</b>	
ID Badge Issuance (Initial)	\$65 / badge
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Non Returned Badge Fee - Tenant (21+)	\$350 / badge
<b>Lost Badge Fees:</b>	
First Offense	\$50
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Lock Reprogramming	Cost plus 15%



<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2024 Schedule of Fees, Rates & Charges Miscellaneous Services	
<b>Public Safety:</b>	
Public Safety Officers Special Duty Rate (paid to the off	\$61.50 / hr. (minimum 3 hours)
Public Safety Supervisors Special Duty Rate (paid to th	\$72.50 / hr. (minimum 3 hours)
Police Cruiser use for Special Duty (paid to CRAA)	\$25.00 / hr. (one hr. increments)
<b>Locks &amp; Keys:</b>	
Maintenance Charge for Office Key Replacement	Cost plus 15%
Lost Key	\$15 / Key
Maintenance Charge for Lock Replacement/re-pinning	Cost plus 15%
<b>Administrative Charges:</b>	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
<b>Tenant/Airline Telecommunications Charges:</b>	
Local Usage	\$.08 / call
Long Distance Usage	\$.045 / min.
VoIP Desk Phone J139	\$28 mth. / per phone
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VOIP Conference Phone B199	\$60 / mth.
Fax/Analog Phone System Port	\$15 mth. / per port
Audix Voice Mail	\$10 mth. / per phone
Cable Pair	\$8 mth. / per pair
Fiber Pair	\$55 mth. / per fiber pair
Cat 6A	\$14 mth. / per drop
CRAA VLAN ID	\$10 mth. / per Vlan ID
CRAA Switch Port	\$16 mth. / per Port
Service Fee for Non-CRAA Connectivity Issue (i.e. tenant equipment issue opposed to a CRAA cabin issue)	\$75 / one time fee per request
MAC	\$30 / one time fee per request

\* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.

<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2023 Schedule of Fees, Rates & Charges Miscellaneous Services	
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Police Cruiser use for Special Duty (paid to CRAA)	\$20.00 / hr. (one hr. increments)
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<b>Administrative Charges:</b>	
Administrative Charge for Authority Performed Repairs and Maintenance	Cost plus 15%
Printed Report Copies (in excess of 50 pages)	\$.05 / page
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Service Fee for Non-CRAA Connectivity Issue (i.e. tenant equipment issue opposed to a CRAA cabin issue)	\$75 / one time fee per request
MAC	\$30 / one time fee per request

\* Contact CRAA Service Desk servicedesk@columbusairports.com with questions regarding telecommunication charges.

<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2024 Schedule of Fees, Rates & Charges Ground Transportation	
<b>Auto Parking Fees:</b>	
Parking Lot (max. at \$12.00 per 24 hour period)	\$4.00 / first hr. & \$1.00 / hr. thereafter
<b>Commercial Access Fees:</b>	
Taxicabs	\$4.00 / pick-up; \$4.00 / drop-off
Transportation Network Providers	\$4.00 / pick-up; \$4.00 / drop-off
<b>Commercial Non-Aeronautical Operators:</b>	
Off-Airport Parking Operator and Rental Car Operator (Percentage of the Operator's Revenue Earned)	9.00%
On-Airport Hotel License	3.00%

<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2023 Schedule of Fees, Rates & Charges Ground Transportation	
<b>Auto Parking Fees:</b>	
Parking Lot (max. at \$10.00 per 24 hour period)	\$2.00 / first hr. & \$1.00 / hr. thereafter
<b>Commercial Access Fees:</b>	
Taxicabs	\$4.00 / pick-up; \$4.00 / drop-off
Transportation Network Providers	\$4.00 / pick-up; \$4.00 / drop-off
<b>Commercial Non-Aeronautical Operators:</b>	
Off-Airport Parking Operator and Rental Car Operator (Percentage of the Oper (Revenue Earned)	9.00%
On-Airport Hotel License	3.00%

<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2024 Schedule of Fees, Rates & Charges Foreign Trade Zone #138	
<b>Magnet Site:</b>	
<b>Activated Site:</b>	
Up to 7 acres	\$2,500 / year
Over 7 up to 20 acres	\$5,000 / year
Over 20 up to 50 acres	\$7,500 / year
Over 50 up to 100 acres	\$10,000 / year
Over 100 acres	\$12,500 / year
<b>Non-Activated Site:</b>	
Up to 7 acres	\$5,000 / year
Over 7 up to 20 acres	\$7,500 / year
Over 20 up to 50 acres	\$10,000 / year
Over 50 up to 100 acres	\$12,500 / year
Over 100 acres	\$15,000 / year
<b>Reinstatement Fee:</b>	
Up to 15 acres	\$7,500 / reinstatement
Over 15 up to 50 acres	\$10,000 / reinstatement
Over 50 acres	\$20,000 / reinstatement
<b>Within Standard Service Area:</b>	
<b>Application Fee:</b>	
Up to 10 acres	\$7,500 / application
Over 10 up to 25 acres	\$10,000 / application
Over 25 up to 50 acres	\$15,000 / application
Over 50 acres	\$20,000 / application
<b>Annual Fee:</b>	
Up to 10 acres	\$7,500 / year
Over 10 up to 25 acres	\$10,000 / year
Over 25 up to 50 acres	\$15,000 / year
Over 50 acres	\$20,000 / year
<b>Additional Acreage Fee:</b>	
Up to an additional 10 acres	\$5,000 / expansion request
Over 10 up to an additional 25 acres	\$7,500 / expansion request
Over 25 up to an additional 50 acres	\$10,000 / expansion request
Over 50 additional acres	\$15,000 / expansion request
<b>Outside Standard Service Area:</b>	
<b>Sponsorship Fee:</b>	
Excluding Production Authorization	\$15,000 / application
Including Production Authorization	\$20,000 / application
<b>Annual Fee:</b>	
	\$15,000 / year
<b>Additional Acreage:</b>	
	\$7,500 / expansion request

<b>RICKENBACKER INTERNATIONAL AIRPORT</b> 2023 Schedule of Fees, Rates & Charges Foreign Trade Zone #138	
<b>Magnet Site:</b>	
<b>Activated Site:</b>	
Up to 7 acres	\$2,500 / year
Over 7 up to 20 acres	\$5,000 / year
Over 20 up to 50 acres	\$7,500 / year
Over 50 up to 100 acres	\$10,000 / year
Over 100 acres	\$12,500 / year
<b>Non-Activated Site:</b>	
Up to 7 acres	\$5,000 / year
Over 7 up to 20 acres	\$7,500 / year
Over 20 up to 50 acres	\$10,000 / year
Over 50 up to 100 acres	\$12,500 / year
Over 100 acres	\$15,000 / year
<b>Reinstatement Fee:</b>	
Up to 15 acres	\$7,500 / reinstatement
Over 15 up to 50 acres	\$10,000 / reinstatement
Over 50 acres	\$20,000 / reinstatement
<b>Within Standard Service Area:</b>	
<b>Application Fee:</b>	
Up to 10 acres	\$7,500 / application
Over 10 up to 25 acres	\$10,000 / application
Over 25 up to 50 acres	\$15,000 / application
Over 50 acres	\$20,000 / application
<b>Annual Fee:</b>	
Up to 10 acres	\$7,500 / year
Over 10 up to 25 acres	\$10,000 / year
Over 25 up to 50 acres	\$15,000 / year
Over 50 acres	\$20,000 / year
<b>Additional Acreage Fee:</b>	
Up to an additional 10 acres	\$5,000 / expansion request
Over 10 up to an additional 25 acres	\$7,500 / expansion request
Over 25 up to an additional 50 acres	\$10,000 / expansion request
Over 50 additional acres	\$15,000 / expansion request
<b>Outside Standard Service Area:</b>	
<b>Sponsorship Fee:</b>	
Excluding Production Authorization	\$15,000 / application
Including Production Authorization	\$20,000 / application
<b>Annual Fee:</b>	
	\$15,000 / year
<b>Additional Acreage:</b>	
	\$7,500 / expansion request