

PART 120: RATES AND CHARGES

120.01 Carrier Rates and Charges

120.01-1 Definition of Signatory Carriers

- a. To be classified as a Signatory air carrier, a passenger air carrier (not an exclusive cargo air carrier) shall be Signatory with a current Use and Lease Agreement and meet the following requirements:
 1. For Federal Aviation Regulations (FAR) Part 121 operators: lease at a minimum one (1) preferential gate.
 2. For FAR Part 135 operators: operate a minimum of five (5) flights per day.
 3. In the event that the City does not make a gate available for lease on a preferential basis: operate a minimum of two (2) scheduled flights per day and lease a minimum of 500 square feet of operating related space (excludes cargo space).
 4. Be party to a Code Sharing Agreement with a host Signatory air carrier. Such Air Carrier may be either a domestic or international air carrier or either a commuter (FAR Part 135) or scheduled (FAR Part 121) air carrier. Such air carrier operations must be conducted from the host Signatory air carrier's preferential gates.
 5. Be an affiliate or successor in interest of a host Signatory air carrier. Such Air Carrier operations must be conducted from the host Signatory air carrier's preferential gates.
- b. To be classified as a Signatory air carrier, a cargo carrier (not a combination passenger/cargo carrier), shall be Signatory with a current Use and Lease Agreement, and that leases a minimum of 2,875 square feet of cargo building space or so long as the buildings are fully leased the leasing of a minimum of one narrow-body preferential parking position of approximately 33,000 square feet. A cargo feeder airline, affiliate or successor in interest of a host Signatory cargo carrier that operates from the host Signatory cargo carrier's preferential apron and has signed a current Use and Lease Agreement shall also be classified as a Signatory air carrier.
- c. To be classified as a Signatory air carrier, an international air carrier shall be Signatory with a current Use and Lease Agreement and authorized to operate pursuant to FAR Part 129 on either a scheduled or scheduled charter (capable of transacting individual passenger bookings) basis.

120.01-2 Charges for Scheduled Air Carriers - Effective January 1, 2025

a. Landing Fees

All scheduled air carriers and cargo, charter and commuter carriers authorized to serve Denver and using Denver International Airport shall pay the following fee per 1,000 pounds of maximum gross allowable landing weight for all arrivals of aircraft:

Landing Fee Rates:

Description	Signatory Rate	Non-Signatory Rate
Landing Fees	\$5.04	\$6.05

The term "maximum gross allowable landing weight" shall mean the maximum permissible gross weight which the aircraft may lawfully have or be permitted to have at the time of landing as set forth in the Federal Aviation Administration Aircraft Specifications, and without consideration to local factors. Exceptions:

1. No fee shall be due in the event an aircraft departs from the airport for another destination and is forced to return and land at the airport because of meteorological conditions, mechanical or operating causes or for any similar emergency or precautionary reason.
2. No landing fees shall be payable by any aircraft owned and operated by the United States government and its agencies, non-commercial aircraft owned and operated by foreign governments on a flight authorized by the Department of State, or commercial aircraft on a flight dedicated to carrying foreign heads of state and not operating as a commercial flight.
3. No landing fees shall be payable on non-revenue, test flights approved by either the Chief Executive (CEO) or the Chief Operating Officer (COO) that may be required to meet operational safety or Federal Aviation Administration (FAA) certification requirements.
4. The CEO may waive landing fee payments, in his or her discretion, for medical, charity or non-profit events, on an infrequent basis.

b. Bus AOA Access Fees

Any bus entering the Airfield Operations Area for scheduled operations and operating under an FAA Part 135 certificate shall pay one-half of the aircraft landing fee rate, set forth above, per 1,000 pounds of maximum gross weight for each bus entering the AOA.

c. Terminal Complex Rentals

All persons (excluding Concession Operators) occupying space in the landside terminal building and appurtenant concourse area at the airport, exclusively for their own business purposes, and not having other contractual arrangements with the City and County of Denver, shall pay a charge per square foot of such space, calculated at the following annual rates per square foot:

Terminal Complex Rental Rates:

Base Terminal Complex	Signatory Rate	Non-Signatory Rate
Concourse B Basement Space (65%)	\$102.71	\$123.25
Concourse A , B and C Basement Space (50%)	\$79.01	\$94.81
Concourse B Basement Sortation Space (10%)	\$15.80	\$18.96
All other leased space	\$158.01	\$189.61

Tenant Finishes and Equipment fees:

Tenant Finishes and Equipment	Signatory Rate	Non-Signatory Rate
Landside Terminal	\$42.32	50.79
Landside Terminal – LED Signage	\$38.54	46.24
Concourse A	15.80	18.96
Concourse B	24.17	29.00
Concourse C	8.71	10.45

Furthermore, all persons (excluding Concession Operators) occupying space in the concourse area at the airport, exclusively for their own business purposes, and not having other contractual arrangements with the City and County of Denver, shall pay a pro-rata share of the Joint Use costs in each of the Concourses allocated to each airline based on their respective share of Airline Leasable square footage on each concourse. The annual cost per square foot, is as follows:

Joint Use Rates:

Joint Use	Signatory Rate	Non-Signatory Rate
Concourse A	\$36.79	44.15
Concourse B	80.90	97.08
Concourse C	42.95	51.54

Joint Use Space represents space used by scheduled air passenger carriers, charter and commuter carriers within each concourse such as ground power and preconditioned equipment rooms, tug parking and circulation, and triturator space which are shared on a non-exclusive basis by the carriers on that concourse.

d. Baggage System Fees

All passenger air carriers using the Terminal Complex shall pay the following charges for use of the baggage systems:

1. Conventional Baggage System

All passenger air carriers occupying space in the landside terminal building, exclusively for their own business purposes, shall pay their pro-rata share of the joint use space costs associated with the Conventional Baggage System allocated based on their respective share of Airline Leased square footage in the landside terminal. The annual rates are as follows:

Signatory \$457.16 per rentable square foot
Non-Signatory \$548.60 per rentable square foot

Such rate is subject to amendment as leased square footage changes.

Conventional baggage system equipment and space other than joint use space shall be allocated to each module in the landside terminal complex used for such facilities. The cost of each module will be allocated on a pro-rata basis to each carousel within each module. Each carrier or foreign air carrier will pay for the module they utilize on an exclusive use basis. Carousels used by more than one carrier will be allocated among the carriers using the carousel based on their pro-rata share of originating passengers in proportion to all the carriers using said carousel.

(a) All air carriers leasing ticket counter space.

These charges are allocated to each airline by its number of outbound baggage carousels as determined by the number of origination passengers utilized by each baggage carousel in the makeup carousel facility.

Signatory \$1,046,000 per baggage carousel
Non-Signatory \$1,256,000 per baggage carousel

(b) Other air carriers not leasing ticket counter space.

For those carriers, the following will be assessed:

Signatory \$1.15 per originating passenger
Non-Signatory \$1.38 per originating passenger

2. Air carriers leasing ticket counter space in the Mod 2 section of the Landside Terminal will be utilizing installed baggage drop equipment in this location and the annual cost of such equipment will be allocated on a pro-rata basis by the number of rentable baggage drop units in this area:

(a) MOD 2 Bag Drop Equipment Cost:

Signatory \$41,000 per rentable bag drop unit
Non-Signatory \$50,000 per rentable bag drop unit

(b) MOD 2 Bag Drop Operations & Maintenance Cost:

Signatory \$55,000 per rentable bag drop unit
Non-Signatory \$66,000 per rentable bag drop unit

3. Automated Baggage System [Reserved]

4. Baggage Sortation Fees [Reserved]

5. AGTS and Tunnel Fees

All airlines using the Terminal Complex at the airport shall pay a charge allocated to users based on all Originating and Destination Passengers along with Transfer Passengers who utilize more than one Concourse equal to the following:

AGTS and Tunnel fees:

Description	Signatory Rate	Non-Signatory Rate
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AGTS and Tunnel Fees	\$1.44	\$1.72
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6. Interline Bag Transfer Area [Reserved]

e. Common Use System Equipment (CUSE)

All airlines using the CUSE system at the gate will be assessed a fee based on the full utilization of the equipment and allocated based on per 1,000 pounds of maximum gross allowable landing weight.

Common Use System Equipment fees:

Description	Signatory Rate	Non-Signatory Rate
Gate	\$0.10	\$0.12

Airlines using the CUSE system at the ticket counter will be assessed a fee based on the number of ticket counter positions:

Signatory	\$7,200 per ticket counter annually
Non-Signatory	\$8,640 per ticket counter annually

Airlines using the CUSE system in the International Recheck area will be assessed a fee based on their respective percentage of International landed weight of all carriers utilizing this area.

Signatory \$29,046 total annual fee for International Recheck area

120.01-3 Fees and Charges for Non-Scheduled Air Carriers and Operators -Effective January 1, 2025

a. Landing Fees for Air Taxi Operators:

All Part 135 certified air taxi operators having a maximum seating capacity of less than or equal to 10 passengers, shall pay a fee on all arrivals of aircraft equal to \$20.00 per landing or \$5.04 per 1,000 pounds of maximum gross allowable landing weight, whichever is greater.

b. Landing Fees for General Aviation and Other Aircraft:

All aircraft operators other than scheduled and nonscheduled air and cargo carriers, charter, regional commuter and air taxi operators shall pay a minimum fee on all arrivals of aircraft equal to \$40.00 per landing

or \$5.04 per 1,000 pounds of maximum gross allowable landing weight, whichever is greater.

c. Fuel Flowage Fees:

All aircraft operators other than scheduled air and cargo carriers, charter, regional commuter, and air taxi operators shall pay a \$0.08 per gallon fuel flowage fee. This charge shall be collected and remitted by operators who dispense aviation fuel at the Airport and shall be in addition to the landing fee.

d. Landing Fees for Helicopters:

The fee for all arrivals of helicopter aircraft shall be \$20.00 per landing.

e. Cargo Feeder Airlines:

Non-Signatory cargo feeder airlines contracting with a Signatory cargo carrier will pay Non-Signatory landing fees. No additional ramp charges will be assessed when a feeder airline uses the demised lease ramp space of the Signatory cargo carrier. Signatory cargo carrier shall provide written notice to the City and a copy of the executed feeder operating agreement not less than thirty (30) days prior to the effective commencement date.

Definition of Cargo Feeder Airline: An airline contracting with a Signatory cargo carrier to transport the Signatory carrier's cargo, freight and mail. The City must have on file (1) DEN Operating Permit; (2) a copy of the operating agreement between the Signatory Cargo Carrier and the Feeder Airline; (3) proof of insurance meeting the City's requirements; (4) a valid performance bond, letter of credit or payment in advance, in the amount of 3 month's rates, fees and charges; (5) a DOT/FAA operating certificate, or if not a certified carrier, a letter stating under which air carrier's authority the Feeder Airline is operating and a copy of that carrier's operating certificate; and (6) a signed Hold Harmless Agreement.

120.01-4 Charges for Use of Concourse Ramp Area – Effective January 1, 2025

The concourse ramp area is composed of the aircraft parking aprons and pushback zones located adjacent to the airside concourses with the per linear foot charge for each carrier gate measured two hundred and fifty (250) feet from the exterior wall of each concourse.

Signatory air carriers using a gate at the terminal complex shall pay an annual charge of \$1,457.52 per rented linear foot of ramp area.

120.01-5 Charges for Use of Concourse Gates – Effective January 1, 2025

a. General

All air carriers authorized to serve Denver and using a non-preferential gate shall pay non-preferential rates. Signatory air carriers using gates on a non-preferential basis shall pay non-preferential rates, except as follows: In the event no gates are available on a concourse that a Signatory airline operates from, or the City receives a request for preferential gates from a Signatory airline that meets the minimum preferential gate use requirements but elects not to lease such gates on a preferential basis, such airline will be charged preferential per use rates for the respective gate, up to a maximum of the preferential cost of that gate. Carriers shall pay on a basis of per 1,000 pounds of maximum gross allowable landing weight for each Deplaning Aircraft Operation and each Enplaning Aircraft Operation:

Per Gate Use fees:

Gate Use Fee	Signatory Rate	Non-Signatory Rate
Concourse A	\$2.49	\$2.98
Concourse B	\$2.51	\$3.01
Concourse C	\$2.64	\$3.17

An airline may schedule an air carrier to use its preferential gates for ground handling purposes, provided that a ground handling agreement was in place or the City had written notice of an intent to enter into a ground handling agreement prior to January 1, 1995. Such air carrier may be either a domestic or international air carrier and either a domestic or international air carrier or either a commuter or scheduled air carrier. Such carrier shall remit directly to the City the non-preferential gate use fee and any other appropriate fees as established by the Airport Rules and Regulations.

An airline also may seek approval of gate use sharing as outlined in Rule 160.01-1.

b. Concourse Commuter Gates

All Signatory air carriers authorized to serve Denver and using the Concourse C commuter facility and holdroom for their own business purposes shall pay per gate \$356,000 annually. This gate fee includes joint use of the commuter holdroom and check-in counter areas and the corridor leading to the commuter gates. In addition, Signatory air

carriers shall pay \$0.72 per 1,000 pounds of maximum gross allowable landing weight for each Deplaning Aircraft Operation.

If the City elects not to lease a commuter gate on a preferential basis, a Signatory carrier will pay on a basis of per 1,000 pounds of maximum gross allowable landing weight for each Deplaning Aircraft Operation:

Commuter Gate Use fees:

Commuter Gate Use Fee	Signatory Rate	Non-Signatory Rate
Concourse B	\$3.11	\$3.73
Concourse C	\$3.11	\$3.73

120.01-6 Charges for Use of the International Facilities – Effective January 1, 2025

All air carriers using the International facilities in the Terminal complex shall pay a Federal Inspection Service (FIS) fee as well as a Gate Use Fee. Non-Signatory carrier fee for the Federal Inspection Service (FIS) fee will be 130% of the Signatory rate. The Non-Signatory gate use fee shall be 120% of the signatory rate as shown below:

International Facilities fees:

Description	Basis	Signatory Rate	Non-Signatory Rate
Federal Inspection Service (FIS) Fee	Per arriving international passenger	\$8.81	\$11.45
Gate Use Fee	Per arriving & departing domestic and international passenger	\$5.18	\$6.22

120.01-7 Charges for Use of Baggage Claim Facilities – Effective January 1, 2025

All air carriers using the Terminal Complex, shall pay a charge allocated to users based on Domestic Outbound Bags equal to the following:

Baggage Claim fees:

Description	Signatory Rate	Non-Signatory Rate
Baggage Claim	\$2.72	\$3.26

120.01-8

Charges for Use of Cargo Facilities – Effective January 1, 2025

All persons occupying space in the Cargo Buildings (excluding Cargo facilities constructed by Continental and United with Special Facility Revenue Bonds), exclusively for their own business purposes, and cargo apron area on a preferential and non-preferential basis, and not having other contractual arrangements with the City and County of Denver, shall pay a charge for such space, calculated at the following annual rates per square foot:

Cargo Facilities rental fees:

Cargo Facilities	Signatory Rate	Non-Signatory Rate
Cargo Building Rent	\$8.02	\$9.62
Cargo Apron Fee	\$0.55	\$0.66
Ground Service Equipment	\$0.10	\$0.12

All air carriers using the Cargo apron on a non-preferential basis shall pay a charge of \$1.36 per 1,000 pounds of maximum gross allowable landing weight for signatory carriers and \$1.64 per 1,000 pounds of maximum gross allowable landing weight for non-signatory carriers.

Each person occupying space in the Cargo buildings, exclusively for their own business purposes, and not having other contractual arrangements with the City and County of Denver, shall pay an additional rate or charge per square foot for any applicable tenant finishes made by the City to such space based on the cost of such finishes.

120.01-9

Airline Ground Rent - Effective January 1,2025

All persons occupying space at Denver International Airport, exclusively for their own business purposes, and not having other contractual arrangements with the City and County of Denver, shall pay an annual rate of \$1.03 per square foot for developed land including grading, drainage, utility and road access, \$0.99 per square foot for land with utility and road access only.

120.01-10 Passenger Facility Charges - Effective April 1, 2001

There is hereby imposed a passenger facility charge (PFC) of four dollars and fifty cents (\$4.50) per passenger to be collected by all air carriers and foreign air carriers. The PFC is imposed pursuant to 14 C.F.R. Part 158, Federal Aviation Administration, Department of Transportation, "Passenger Facility Charges", and in accordance with the approval by the FAA previous City's application to amend its previously approved application 92-01-C-00-DEN to impose and use a passenger facility charge at Denver International Airport. Written notice complying with 14 C.F.R. Part 158.43 was provided each air carrier and foreign air carrier on November 27, 2000.

The terms "air carrier" and "foreign air carrier" shall mean any company providing passenger service from the Airport and operating under authority of the Federal Aviation Administration and the Airport, except dedicated air ambulance services.

PFCs shall be collected for all passengers who are not specifically exempted by Federal Aviation Administration regulations.

All PFCs shall be remitted to the City no later than the last day of the calendar month following their collection (or the first business day thereafter if the last day is not a business day) and all collection, handling and remittance of PFCs shall comply with Subpart C of 14 C.F.R. Part 158.

Each carrier collecting PFCs shall file quarterly reports with the Airport (monthly reports are also acceptable in lieu of quarterly) providing an accounting of funds collected and funds remitted:

- a. Reports shall include the total PFC revenue collected, the total PFC revenue refunded to passengers, the amount of collected revenue withheld for reimbursement of expenses in accordance with 14 C.F.R. Part 158.53, and the dates and amounts of each remittance for the quarter or month.
- b. Reports shall be filed on or before the last day of the calendar month following the calendar quarter or month for which funds were collected.
- c. Each carrier collecting PFCs shall comply with the record keeping and auditing requirements of 14 C.F.R. Part 158.69 and shall provide a copy of the required annual audit to the City as soon as it is available each year.

120.01-11 Ground Handling Fees - Effective March 1, 2001

All Non-Signatory air carriers and ground handling companies shall pay a charge of 10% of the gross revenues received for providing ground handling services to Non-Signatory air carriers at all airport gates in the terminal complex.

Ground handling by Non-Signatory air carriers and ground handling companies will require a ground handling permit from the City. Ground handling by a Signatory air carrier for another carrier requires approval by the City not less than thirty (30) days prior to the effective date of such agreement.

120.01-12 Payments/Performance Bonds/Monthly Statistics Report

a. Payments

All rate, fees and charges are due and payable as follows:

1. Landing Fees are due and payable without notice on the 20th day of the month following the activity. Provided, however, that if a carrier has filed for protection under bankruptcy laws, estimated Landing Fees shall be due and payable in advance without notice on the first day of the month, in an amount equal to the average of the 12 months, or available portion thereof, immediately preceding the bankruptcy, plus an adjustment for the difference between the prior month actual Landing Fee due and estimate.
2. Terminal Complex Rentals, and, as applicable, the payments of fixed and variable rates, fees and charges under a Signatory Carrier's Use and Lease Agreement, are due and payable in advance, without notice, on the first day of the month.
3. Rates, Fees and Charges for the use of the Baggage System are due and payable in advance, without notice, on the first day of the month.
4. All PFCs shall be remitted to the City no later than the last day of the calendar month following their collection or the first business day thereafter if the last day is not a business day.

b. Monthly Statistics Report

The Monthly Statistics report is due by the 15th calendar day of the month following the month for which activity is being reported.

c. Performance Bond

Unless participating in the Alternate Bond Program described below, each air carrier shall deliver to the CEO, and shall maintain in effect at all times, a valid corporate performance bond, or an irrevocable letter of credit, in the amount of Three Million Dollars (\$3,000,000), or an amount equal to three (3) months of rates and charges, whichever is less, payable without condition to the City and County of Denver, with surety acceptable to and approved by the CEO, guaranteeing to the City the full performance of all obligations.

d. Alternate Bond Program

An air carrier may request to participate in the Alternate Bond Program. The Alternate Bond Program will be available to air carriers on a temporary basis solely to assist those in need of establishing credit where they may otherwise be unable to do so commercially. The process shall be as follows:

1. The air carrier must submit a written request to participate, along with information regarding its efforts to obtain a bond or letter of credit commercially.
2. With the CEO's approval, the City and the air carrier will jointly develop a plan for meeting the full bond requirement through monthly payments on an agreed amount over a period of time agreed upon by the City.
3. All such payments shall be held by the Airport as a security deposit, without interest, until such time as the air carrier has replaced such amounts, in whole or in part, with a bond or letter of credit as described below and the air carrier is current on all amounts due to the City.
4. The air carrier will negotiate with an acceptable surety or financial institution for issuance of a partial bond or letter of credit in a gradually increasing amount until the full bond requirement is met.
5. Replacement of the security deposit amount with a partial bond or letter of credit shall occur no less than quarterly.
6. The air carrier must pay estimated landing fees and other variable charges in advance, on the first day of the month, until the full bond requirement is met.
7. Failure to make Alternate Bond payments when due may result in termination of the air carrier's participation in the Program and reinstatement of the full performance bond requirement under 120.01-12(C) above.

120.01-13 Charges for Fuel - Effective October 1, 2016

All users of the fuel system shall execute the appropriate agreements with the City and/or with a Contracting User to define their status for access and for rates and charges purposes.

Below are the current per gallon user rate caps:

Fuel System User Rates:

Description	User Rate
Contracting	No Cap
Non-Contracting	\$0.10
Itinerant	\$0.12

120.01-14 Extended and Overnight Aircraft Parking - Effective January 1, 2023

The following rates for extended and overnight aircraft parking:

- a. The rate for overnight aircraft parking by scheduled air passenger carriers and cargo, charter, and commuter carriers, at gate locations other than those preferentially assigned, shall be \$200.00 per night. "Overnight" is defined as occurring between the hours of 10:00 p.m. of one day and 6:00 a.m. of the following day.
- b. The rate for extended aircraft parking by scheduled air passenger carriers and cargo, charter, and commuter carriers at gate locations other than those preferentially assigned shall be \$200 per occurrence. "Extended" is defined as a stay greater than two hours between the hours of 6:00 a.m. and 10:00 p.m.
- c. The rate for aircraft parking by scheduled air passenger carriers and cargo, charter, and commuter carriers at remote locations shall be \$150.00 per occurrence greater than two hours within a twenty-four-hour period.

120.01-15 Ticket Counter Use Charge – Effective January 1,2025

The rate for non-exclusive ticket counter space per use by scheduled air passenger carriers, charter and commuter carriers, or third-party contractors serving such parties shall be \$3.29 per originating passenger for signatory airlines and \$3.95 for non-signatory. If an air carrier is being ground handled by a company exclusively leasing ticket counter space, no ticket counter use fee will be assessed.

120.01-16 Airline Subletting, Assignment, or other Agreements Related to Use of Leased Space

Upon written approval of the CEO, which shall not unreasonably be withheld, an airline may sublet or assign or otherwise transfer the use of its Demised Premises, in whole or in part, to another airline, or use the Demised Premises for the handling by airline's personnel of air transportation operations of other airlines, subject, however, to each of the following conditions:

- a. No sub-lease or assignment or other transfer shall relieve the airline from primary liability for any of its obligations hereunder, and airline shall continue to remain primarily liable for the payment of rentals, fees, and charges applicable to such premises and facilities;
- b. Airline shall provide written notice to the City and a copy of the proposed sublease, assignment or other transfer not less than thirty (30) days prior to the effective date of such arrangement;
- c. Any sublease or assignment or other transfer shall be subject to and shall include the disclosure of lease rate, mark-up, or other compensation, and such lease rate, mark-up or other compensation shall be reasonable, in the CEO's opinion; and
- d. Any authorization by the airline for use of a Preferential Use Gate by another airline shall require such other airline to remit directly to the City a non-preferential use gate fee as established by Airport Rules and Regulations Section 120.01-5. All such fees shall be credited in the calculation of rentals, fees and charges.

120.02 Other Commercial Rates and Charges

120.02-1 Charges for Use of the Antenna Farm – Effective October 1, 2002

All persons occupying space in the Antenna Farm site or utilizing the radio frequency (RF) distribution system at airport, exclusively for their own business purposes, and not having other contractual arrangements with the City and County of Denver, shall pay the following annual rates:

Antenna Farm site fees:

Description	Annual Rate
Per Satellite Transmitter Dish	\$3600.00
Per Antenna/Satellite on a Tower	\$1200.00
Per Radio Cabinets	\$1000.00

Per Geographic Positioning System	\$300.00
Electricity (100% Cost Recovery)	Variable

If a tenant wishes to build its own facilities on the antenna farm site, Ground Rent at the Developed Rate will be assessed based on the square footage of the site.

120.02-2 Charges for Concession Operators – Effective June 1, 2007

All Concession Operators, including retail, food and beverage, and service providers but excluding car rental companies, occupying space in the landside terminal building and/or appurtenant concourse area at the airport, exclusively for their own business purposes, and not having other contractual arrangements with the City and County of Denver, shall pay a rate or charge equal to the greater of a percentage of gross revenues from the sale of all merchandise, products, and services or a minimum monthly guarantee per square foot of such space.

Concession Operators not having other contractual arrangements with the City and County of Denver shall pay a rate or charge per square foot for office and/or storage space used exclusively for their own business purposes at the following annual rate per square foot:

Concession Operator rental fees:

Description	Annual Rate
Retail/Merchandise	\$70.00
Food/Beverage	\$59.00
Amusement/Entertainment	\$47.00
Services	\$36.00

Furthermore, Concession Operators not having other contractual arrangements with the City and County of Denver shall pay a rate or charge per square foot for office and/or storage space used exclusively for their own business purposes at the following annual rate per square foot:

Concession Office & Storage space fees:

Description	Annual Rate
Landside Terminal Level 6 & Concourse Mezzanine (Office Space)	\$59.00
Landside Terminal Level 4 & Concourse Apron/Basement (Office Space)	\$25.00
Terminal Complex Storage	\$12.00

120.02-3

Charges for Courtesy Booth Rent – Effective April 1, 1996

All persons using courtesy booths as authorized by the airport shall pay a charge of \$50.00 per day. The persons using the courtesy booths shall be responsible for installation and removal of telephone service, if applicable. Booth signage must be approved in advance. The rent for courtesy booths is payable in advance.