

# List of Charges Non Aviation Services

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## Revisions

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# 33 01NOV16	8 – 9 / 17 / 22	01APR16	8 – 9 / 17 / 22	01NOV16
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#38 01APR19	2 – 3 / 12 / 27 / 30 / 33 - 34	01NOV18	2 – 3 / 12 / 27 / 30 / 33 - 34	01APR19
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#43 01APR21	17 – 21 / 23	01NOV20	17 – 21 / 23	01APR21
#44 01NOV21	19 / 23 / 32 – 33	01APR21	19 / 23 / 32 – 33	01NOV21
#45 01APR22	10 / 17 / 21 / 23 – 26 / / 32	01NOV21	10 / 17 / 21 / 23 – 26 / 32	01APR22
#46 01NOV22	17 / 20 – 35	01APR22	17 / 20 – 36	01NOV22
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#48 01APR24	8 / 10 – 11 / 19 – 20 / 22 / 26 / 29 – 30	01NOV23	8 / 10 – 11 / 19 – 20 / 22 / 26 / 29 – 30	01APR24

## **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@mdf-ag.com

### 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@mdf-ag.com

### 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@mdf-ag.com

Mr Stefan Grünbeck

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

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

<b>No.</b>	<b>Description</b>	<b>Unit</b>	<b>EUR</b>
<b>5.1.4 Hourly Rates for Personnel</b>			
	Assistant Customer Services	each hour started	<b>on request</b>
<b>5.1.5 Support</b>			
	Information lectures on the airport	each hour started	<b>58.82</b>
	High- Flyer Birthday Party	per incident	<b>239.50</b>
<b>Guided tours for pupils</b>			
	Mini Tour	per person	<b>6.72</b>
		minimum amount	<b>117.65</b>
	Maxi Tour	per person	<b>8.40</b>
		minimum amount	<b>126.05</b>
	Airport History Tour	per person	<b>8.40</b>
		minimum amount	<b>142.86</b>
	Science Tour "Physics takes off"	per person	<b>8.40</b>
		minimum account	<b>134.45</b>
	Experience Tour	per person	<b>11.76</b>
		minimum account	<b>168.07</b>
	NaTour	per person	<b>8.40</b>
		minimum account	<b>134.45</b>
	Checker Tour	per person	<b>8.40</b>
		minimum account	<b>134.45</b>
	Fire Brigade Tour	per person	<b>10.92</b>
		minimum account	<b>159.66</b>
<b>Guided tours for adults</b>			
	Mini Tour	per person	<b>8.40</b>
		minimum amount	<b>117.65</b>
	Maxi Tour	per person	<b>10.08</b>
		minimum amount	<b>142.86</b>
	Airport History Tour	per person	<b>10.08</b>
		minimum amount	<b>142.86</b>



No.	Description	Unit	EUR
	Fire Brigade Tour	per person	<b>12.60</b>
		minimum account	<b>189.07</b>
	Pilsner & Propeller Tour	per person	<b>16.81</b>
		minimum account	<b>252.10</b>
	Experience Tour	per person	<b>13.44</b>
		minimum amount	<b>197.48</b>
	Follow-Me Tour (max. 4 persons)	minimum amount	<b>167.22</b>
	Technology Up Close Tour (max. 2 persons)	minimum amount	<b>226.89</b>

#### 5.1.6 Other services

Telefax - domestic			
"City" and "Regio 50" rates	per page		<b>0.84</b>
"Fern" and "Regio 200" rates	per page		<b>1.26</b>
Telefax - abroad			
Euro 1	per page		<b>2.10</b>
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		<b>2.52</b>
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			
Copies	per page		<b>0.25</b>
Print of colour copies	per page		<b>0.63</b>
Hotel reservation	per reservation and person		<b>4.62</b>
Keeping of items which must not be carried in hand luggage	per incident		<b>8.40</b>
Keeping of Lost Properties			
- Value to 50 EUR	per item		<b>4.20</b>
- Value to 50 EUR	per item		<b>12.61</b>
- Value more than 250 EUR	per item		<b>21.01</b>
Keeping of car keys	per incident		<b>5.00</b>
Deposition of markers of the information desk	per day and piece		<b>2.52</b>
	per month and piece		<b>25.20</b>
Deposition of Tickets	per ticket		<b>13.03</b>

No.	Description	Unit	EUR
	Deposition of visa of the information desk	per incident	<b>12.61</b>
	Deposition of bulky items on the information desk (i.e. surfboards, parasol) during vacation	per incident	<b>4.20</b>
	Providing information on flight times and flight events	per incident	<b>210.00</b>

### 5.1.7 Conference rooms rental / Conference Packages

<b>"LuftRAUM"</b>	daily rate	<b>1,800.00</b>
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*Other rooms on request*

<b>Coworking Area</b>	per person / hour	<b>from 17.00</b>
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<b>Conference Package ECONOMY</b>	per person / 4 hours max	<b>from 48.00</b>
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<b>Conference Package BUSINESS</b>	per person / 8 hours max	<b>from 65.00</b>
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<b>Conference Package FIRST CLASS</b>	per person / 12 hours max	<b>from 82.00</b>
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*Additional Conference Packages are available for any individual needs of the customer and according to the purpose of the event. Please contact us directly.*

<b>Gallery</b>	<b>minimum 1 day</b>	
	daily rate	<b>4,100.00</b>
	installation of equipment; daily rate	<b>1,600.00</b>

<b>Picture and Photograph Exhibition at the Foyer of the Conference Centre</b>	per month	<b>250.00</b> add. 10% sales provision
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<b>Support Conference Centre</b>		
Support after 7.00 p.m. until 7.00 a.m. the following day, all day on weekends	per hour started	<b>36.00</b>

No.	Description	Unit	EUR
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### 5.1.8 Counters for ad hoc rent

	Service Counter	daily rate	<b>150.00</b>
	Check-in Counter	each hour started	<b>25.00</b>
	Check-in counter	daily rate	<b>200.00</b>
	Stool	daily rate	<b>15.00</b>

### 5.1.9 Meeting equipment for rent

	Beamer (Laser technology)	daily rate	<b>50.00</b>
	Notebook	daily rate	<b>50.00</b>
	Sound installation (Loudspeaker, up to 2 micro-phones*)	daily rate	<b>100.00</b>
	Sound installation (Loudspeaker, up to 4 micro-phones*)	daily rate	<b>180.00</b>

\*according to availability in the respective conference room

### 5.1.10 Luggage-locker

A7401	Luggage-locker - small box	up to 24 hours	<b>1.68</b>
	Luggage-locker - medium box	up to 24 hours	<b>2.52</b>
	Luggage-locker - large box	up to 24 hours	<b>10.51</b>
A7402	Luggage-locker - small box	up to 72 hours	<b>3.36</b>
	Luggage-locker - medium box	up to 72 hours	<b>5.50</b>
	Luggage-locker - large box	up to 72 hours	<b>10.51</b>
A7404	emergency opening luggage-locker with > 72 hours of usage	per incident	<b>12.61</b>
A7405	emergency opening luggage-locker in the event of ticket-loss	per incident	<b>25.21</b>

## **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  
Tel: 0351 881 1130  
Fax: 0351 881 1115  
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
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## 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	<b>40.00</b>
A9002	Executive grade	for each ½ hour	<b>50.00</b>

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

A9100	Major crash tender truck	for each ½ hour	<b>280.00</b>
A9161	Tank crash tender	for each ½ hour	<b>200.00</b>
A9102	Auxiliary fire tender	for each ½ hour	<b>300.00</b>
A9103	Turntable ladder	for each ½ hour	<b>225.00</b>
A9040	Equipment vehicle logistic	for each ½ hour	<b>125.00</b>
A9106	Command vehicle	for each ½ hour	<b>120.00</b>
A9104	Ambulance	for each ½ hour	<b>125.00</b>
A9105	Transportation service for handicapped persons	for each ½ hour	<b>90.00</b>
A9164	Working van	for each ½ hour	<b>75.00</b>
A9015	Transportation fee (radius of 10km)	per trip	<b>60.00</b>
A9181	Fire protection during fuelling of aircraft with passengers aboard	per event	<b>100.00</b>
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)	<b>90.00</b>
A9149	Fire delete demonstrations (without vehicle)	per 45 min.	<b>80.00</b>
A9150	Fire protection training	per 45 min. (max. 20 persons)	<b>90.00</b>
A9151	First Aid instruction	per participant	<b>90.00</b>
A9152	Fire extinguisher training	per participant	<b>30.00</b>
A9450	Fire protection assistant training	per participant	<b>90.00</b>
A9153	Rent Training Room	daily rate	<b>100.00</b>

### (D) Preventing Fire Protection

A9154	Demonstration of fire prevention by the fire-brigade	per incident	<b>230.00</b>
A9155	Locally fire protection consultation (issues of work permits, fire prevention checks, security checks, final checks)	per incident	<b>80.00</b>
A9156	Fire protection committing (acceptance of meetings)	per each ½ hour	<b>44.00</b>
A9157	Issuing of an authorization for fire-dangerous works, which have already started	flat rate	<b>160.00</b>

No.	Description	Unit	EUR
<b>(E) Rescue and Medical Services</b>			
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
A9020	Performance of SARS- COV2- Rapid Antigen Tests	per incident	94.60
<b>(F) Inspection Charges for mobile Extinguishing Plants / Hand Extinguisher</b>			
<b>Rechargeable Powder Extinguisher PG1HI, PG2HI, PG6AI, PG12AI incl. interior check and filter</b>			
A9248	Inspection Container up to 12 kg	per piece	15.00
<b>Powder Extinguisher (all manufacturer)</b>			
A9252	Major inspection container up to 6 kg and internal check	per piece	15.00
<b>Durable Water Pressure Extinguisher (all manufacturer)</b>			
A9256	Major inspection container up to 10 l and internal check	per piece	15.00
<b>Rechargeable Water Extinguisher</b>			
A9258	Inspection container up to 10 l	per piece	15.00
<b>CO<sub>2</sub> Extinguisher (fire protection)</b>			
A9260	Inspection container up to 6 kg	per piece	7.00
<b>Powder Single Axis Extinguisher PG50, PG200, PG210, PG250</b>			
A9261	Inspection incl. draining and refilling	per kg contents	1.00
<b>CO<sub>2</sub> Fire Equipment (mobile)</b>			
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
<b>Filling</b>			
A9264	CO <sub>2</sub> Filling for extinguisher	per kg	3.00
A9265	CO <sub>2</sub> 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

*In case of spare substitute or refilling the charges of the manufactures will be used.*

No.	Description	Unit	EUR
<b>(G) Cleaning of Deployment Clothes</b>			
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
<b>(H) Maintenance and Inspection Charges for Breathing Protection Equipment and Protective Equipment</b>			
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
A9012	Simple cleaning of respiratory protection technology without inspection	per piece	15.00
A9013	Cleaning of half masks	per piece	15.00
A9187	Maintenance, repair and inspection of regulator	per piece	33.00
A9010	Additional expenses for heavy contamination	per ½ hour started	20.00
A9194	Refilling of compressed air bottles up to 200 bar - 4 l	per piece	6.00
A9195	Refilling of compressed air bottles up to 300 bar - 6 l	per piece	8.00
A9179	Refilling of compressed air bottles up to 300 bar - 10 l	per piece	11.00
A9014	Refilling of compressed air bottles up to 300 bar - 50 l	per piece	30.00
A9030	TÜV inspection of compressed-air bottle composite (spare parts not included)	per piece	22.00
A9031	TÜV inspection of compressed-air bottle steel (spare parts not included)	per piece	15.00
A9032	Inspection/ calibration gas detector (spare parts not included)	per piece	80.00
A9033	Annual maintenance of Altair 4X gas detectors (spare parts not included)	per piece	172.10
A9034	Cleaning and inspection of compressed air hoses	per piece	10.00
A9035	Inspection and maintenance of compressed air filter housing (filter cartridge not included)	per piece	20.00
<b>(I) Rental fee for Breathing Protection Equipment</b>			
New	Pressure breath units complete + breath adapter	per piece & day	50.00
New	Pressure breath units inclusive filling	per piece & day	15.00
When the equipment is returned, the inspection costs according to the fee schedule for the equipment used plus the rental fee will be charged.			
<b>(J) Consumption Material</b>			
A9190	Oil binding agent granulated inclusive disposal	per kg	10.00
A9060	Foldable emergency tub	per piece	30.00

<b>No.</b>	<b>Description</b>	<b>Unit</b>	<b>EUR</b>
<b>(K)</b>	<b>Equipment (usage fee)</b>		
A9041	Emergency power system	per piece & day	<b>50.00</b>
A9042	Chiemsee pump	per piece & day	<b>30.00</b>
A9043	Submersible pump TP5	per piece & day	<b>30.00</b>
A9044	Pressure hose 15 m / 20 m B/C/D + accessories	per piece & day	<b>10.00</b>
A9045	Standpipe included key	per piece & day	<b>15.00</b>
A9046	Street broom	per piece & day	<b>10.00</b>
A9047	Water squeegee	per piece & day	<b>10.00</b>
A9048	Combination squeegee	per piece & day	<b>10.00</b>
A9049	Shovel	per piece & day	<b>10.00</b>
A9050	Spill bund eccotarp- Cargo	per piece & day	<b>20.00</b>
A9051	Spill bund eccotarp- XL	per piece & day	<b>30.00</b>
A9052	GoJak vehicle movement device (set with 4 pieces)	per piece & day	<b>50.00</b>
A9053	Fire extinguisher loan	per piece & day	<b>12.00</b>
A9054	Tool set	per piece & day	<b>20.00</b>
A9055	Debris trough	per piece & day	<b>5.00</b>
A9056	Portable fire pump	per piece & day	<b>60.00</b>
New	Roll container for sealing and lifting bags	per piece	<b>200.00</b>
New	Roll container scaffolding wood	per piece	<b>100.00</b>
New	Roll container lighting	per piece	<b>150.00</b>
New	Roll container water damage	per piece	<b>150.00</b>
New	Roll container Folding container	per piece	<b>150.00</b>
New	Folding container F. Vetter 3,000l	per piece	<b>80.00</b>
New	Wet vacuum cleaner incl. accessories	per piece	<b>60.00</b>

### **5.3 Airport Security**

Contact: Mr Dirk Drabant  
Tel: 0351 881 3700  
Fax: 0351 881 3705  
E-mail: Dirk.Drabant@mdf-ag.com

No.	Description	Unit	EUR
<b>5.3.1 Special services of the Airport Security</b>			
A7303	Security accompanying on the aerodrome air side	per incident	<b>190.00</b>
A7304	Security accompanying on the aerodrome air side by car	per incident	<b>250.00</b>
A7307	Mobile Control equipment for screening of personnel and goods	per incident	<b>100.00</b>
A7308	Staff for Security Check (1 watchman)	each started 1 hour	<b>50.00</b>
A7300	Security Service/ Patrol/ Special Service (1 watchman)	each started 1 hour	<b>45.00</b>
A7315	Cancellation less than 24h before start of service	per incident	<b>50% of the order value</b>
A7316	Cancellation on the day of performance (no show)	per incident	<b>100% of the order value</b>
A7317	Last-minute surcharge (service call-off less than 48h before)	per incident	<b>25% of the order value</b>
A7205	Keeping and issuance of keys	per month	<b>35.00</b>
A7206	Door opening in case of missing key	per incident	<b>25.00</b>
<b>5.3.2 Loss of identity cards</b>			
A7200	Second issues of identity cards (airport identity card, key ticket, boarding ticket)	per incident	<b>80.00</b>
A7201	Second issues of entry authorisation for cars	per incident	<b>75.00</b>
A7122	Second issues of drivers permission	per incident	<b>35.00</b>
<b>5.3.3 ID cards</b>			
A7100	Airport ID card	per unit	<b>55.00</b>
A7105	Clip for cover	per unit	<b>1.00</b>
A7107	Apron driving permit for motor vehicles	per unit	<b>50.00</b>
A7108	Fuelling card	per unit	<b>20.00</b>
A7109	ID card cover	per unit	<b>1.00</b>
A7110	Sight ID card/ visitor card / boarding card	per unit	<b>25.00</b>
A7112	JOJO for card holder	per unit	<b>5.00</b>
A7113	Key-Card for Entry Control System	per unit	<b>35.00</b>
A7114	Handling Charge for Reliability examination	per unit	<b>27.00</b>
A7119	Key-/ Capes volume	per unit	<b>5.00</b>
A7309	Instruction of staff according 11.2.6 / 11.2.7 to the EU VO 2015/1998	per participant	<b>55.00</b>
A7120	Ramp driver training	per participant	<b>25.00</b>
A7121	Drivers permission for the non-public area of the airport	per unit	<b>25.00</b>
A7311	Instruction radio communication	per participant	<b>25.00</b>

### **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 July 01<sup>st</sup>, 2020 the handling fee is **52.50 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

### **Building & land management**

Contact: Mr Christian Schlüfter

Tel: 0351 881 2211

Fax: 0351 881 2405

E-mail: Christian.Schluefter@Dresden-Airport.de

### **Technical facilities / Mains**

Contact: Mr Adam Hauswald

Tel: 0351 881 2813

Fax: 0351 881 2805

E-mail: Uwe.Hauswald@mdf-ag.de

### **Location information / Data management**

Contact: Mr Falk Reimann

Tel: 0351 881 2700

E-mail: Falk.Reimann@mdf-ag.de



No.	Description	Unit	EUR
<b>5.4.1 Maintenance of vehicles and mobile equipment</b>			
<b>Hourly rates for personnel</b>			
A4003	Service technician automotive and equipment technology	each ½ hour started	<b>38.50</b>
A4004	Engineer automotive and equipment technology	each ½ hour started	<b>50.00</b>
<b>Vehicles &amp; equipment</b>			
A4333	Lorries up to 7.5 t (without driver)	daily rate	<b>275.00</b>
A4331	Mini-coach up to 9 seats (without driver)	daily rate	<b>170.00</b>
A4332	Car	daily rate	<b>26.50</b>
A4334	Mileage allowance for all vehicles	per kilometer	<b>0.25</b>
A4309	Forklift up to 6 t (without operation)	daily rate	<b>150.00</b>
A4330	Lifting platform, Tyre lifting system	each started 1 hour	<b>16.00</b>
<b>Services</b>			
A0282	Inspection of vehicles/devices according to the relevant general and specific requirements for GSE, vehicles, ground conveyor and earth-moving machinery	per incident	<b>150.00</b>
A0236	Inspection of baggage trailers and dollies	per incident	<b>101.75</b>
A0237	Tyre change for cars/small transporter/bus	per tyre	<b>9.65</b>
A0238	Wheel balancing	per tyre	<b>8.25</b>
A0239	Demounting tyre + wheel balancing	per tyre	<b>17.50</b>
A0232	Tyre storing (per season)	per tyre	<b>10.00</b>
A0233	Wheel speed sensor	per tyre	<b>13.20</b>
A0234	Surcharge runflat	per tyre	<b>8.25</b>
A0280	Disposal of waste car tyres	per tyre	<b>6.85</b>
A0281	Creation fuel card	per piece	<b>25.00</b>
<b>Vehicle washing</b>			
A4053	vehicle wash up to 3.5 t	1 cycle	<b>17.85</b>
A4061	vehicle wash up to 7.5 t	1 cycle	<b>35.70</b>
A4080	vehicle wash more than 7,5 t	1 cycle	<b>65.45</b>
A4087	hand washing place- 10 min self service	1 cycle	<b>6.70</b>

#### **5.4.2 Building & land management**

<b>Hourly rates for personnel</b>			
A4025	Mechanic for building & land management	1 hour	<b>50.00</b>
A4026	Engineer building & land management	1 hour	<b>70.00</b>

No.	Description	Unit	EUR
<b>Devices for air traffic areas</b>			
A5002	Runway sweeper with driver	each ½ hour started	<b>100.00</b>
A5003	Motor saw with operation	each ½ hour started	<b>35.00</b>
A5005	Front and talus mower with driver	each ½ hour started	<b>60.00</b>
A5007	Tractor with driver	each ½ hour started	<b>60.00</b>
A5008	Motor scythe with operation	each ½ hour started	<b>35.00</b>
A5009	Lighting mast inclusive putting up	first hour	<b>55.00</b>
		each further hour	<b>15.00</b>
	Sweeping = operation + disposal		
<b>Devices for winter duties</b>			
A4500	Snow plough with driver	each ½ hour started	<b>60.00</b>
A4501	Snow sling with driver	each ½ hour started	<b>100.00</b>
A4507	Runway de-icing device for liquid and solid strewing substances with driver	each ½ hour started	<b>100.00</b>
A5000	Compact sweeper with driver	each ½ hour started	<b>100.00</b>
A5001	Road sweeper/ gritter with driver	each ½ hour started	<b>60.00</b>
<b>other devices</b>			
A4432	Lorry 7,5 t with driver	each ½ hour started	<b>60.00</b>
<b>Strewing- and Spray means</b>			
A4718	Grit and Thawing salt	according to consumption	
A4719	Clearway	according to consumption	
<b>Other services</b>			
A221	Hoarding rental		<b>on request</b>
A221	hoarding, with assembly		<b>on request</b>
A221	mobile hoarding, with assembly		<b>on request</b>
A222	Permission for pits in double execution / information about conductions	per permission	<b>95.50</b>
		each further copy extension	<b>15.00</b>
			<b>11.50</b>

### 5.4.3 Technical facilities / Mains

<b>Hourly rates for personnel</b>			
A4090	Maintenance mechanic for technical facilities	1 hour	<b>50.00</b>
A4000	Maintenance mechanic for mains	1 hour	<b>50.00</b>
A4091	Engineer technical facilities	1 hour	<b>70.00</b>
A4013	Engineer mains	1 hour	<b>70.00</b>
<b>Services</b>			
A4425	Check and labelling of mobile electrical equipment	per incident	<b>5.00</b>
A4308A	Telescope Service Platform "Sperber"	daily rate	<b>160.00</b>
A4330A	Telescope Service Platform "Multicar"	daily rate	<b>160.00</b>

No.	Description	Unit	EUR
<b>5.4.4 Location information / Data management</b>			
	<b>Hourly rates for personnel</b>		
A4022	Engineer	1 hour	<b>70.00</b>
A4028	other documentation services Plot creating copies/ big-sized copies compilation of documentations compilation of data records technical drawings		<b>on request</b>

## **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	<b>Parking Deck Classic</b>	up to 1 hours	<b>4.20</b>		
		each further started hour	<b>2.10</b>		
		daily rate (from 9 hours on)	<b>21.01</b>		
		2 days	<b>33.61</b>		
		daily rate 3. – 8. day/ per day	<b>8.40</b>		
		daily rate 9. – 14. day/ per day	<b>4.20</b>		
		from 15. day/ per started week	<b>12.60</b>		
		<b>Special online reservation only</b>	Minimum parking period 3 days!		
		3 days	<b>29.83</b>		
		daily rate 4. – 11. day/ per day	<b>6.30</b>		
		daily rate 12. – 14. day per day	<b>4.20</b>		
		daily rate 15. – 21. day/ per day	<b>0.00</b>		
		from 22. day/ per started week	<b>12.61</b>		
		<b>Low Cost online reservation only</b>	Minimum parking period 7 days!		
		up to 25% utilized capacity	up to 9 days <b>21.00</b> up to 16 days <b>53.78</b> up to 21 days <b>71.43</b>		
		25 - 50% utilized capacity	up to 9 days <b>40.34</b> up to 16 days <b>61.34</b> up to 21 days <b>79.83</b>		
		50 – 75% utilized capacity	up to 9 days <b>47.06</b> up to 16 days <b>66.39</b> up to 21 days <b>84.03</b>		
		from 75% utilized capacity	up to 9 days <b>53.78</b> up to 16 days <b>71.43</b> up to 21 days <b>88.23</b>		
		AM00000070	Permanent parking ticket	per month	<b>140.00</b>
			Permanent parking ticket for tenant (UG 1/UG 2)	per month	<b>80.00</b>
Permanent parking ticket First Class	per month		<b>250.00</b>		
Loss of parking ticket parking deck	per incident		<b>134.45</b>		
Loss of permanent parking ticket	per incident		<b>50.00</b>		

No.	Description	Unit	EUR	
AM00000081	<b>Short-time car park (FDT) / PK 1</b> Parking	0.5 hour	<b>1.68</b>	
		1 hour	<b>3.36</b>	
		1.5 hours	<b>5.04</b>	
		2 hours	<b>6.72</b>	
AM00000076	Transfer Park Services	per car / year	<b>720.00</b>	
	Miscellaneous Transfer Services	per car / year	<b>250.00</b>	
AM00000072	<b>Car Park for staff</b> (formerly P2)	Permanent ticket	per month <b>83.00</b>	
		Permanent ticket for tenant	per month <b>40.00</b>	
		Loss of permanent ticket	per incident <b>50.00</b>	
AM00000080	<b>Car Park 4A</b> <b>Super Low Cost</b>	Minimum parking period 7 days!		
		up to 9 days	<b>12.61</b>	
		up to 16 days	<b>21.01</b>	
		up to 21 days	<b>29.41</b>	
		Loss of parking ticket	per incident <b>29.41</b>	
AM00000073	<b>Car Park 3</b>	Permanent parking ticket	per month <b>98.00</b>	
		Permanent parking ticket for tenants	per month <b>60.00</b>	
		Loss of permanent parking ticket	per incident <b>50.00</b>	
AM00000083	<b>Car Park 3</b>	Visitors Playport	per started day <b>2.52</b>	
		Other public parking	up 2 hours	<b>2.10</b>
			each further started hour	<b>2.10</b>
			daily rate (from 8 hours on)	<b>14.71</b>
			2 days	<b>21.01</b>
			daily rate 3. – 14. day/ per day	<b>5.04</b>
			daily rate 15. - 21. day/ per day	<b>0.00</b>
			from 22. day/ per started week	<b>12.61</b>
		Loss of parking ticket	per incident <b>81.51</b>	
		Online rate	daily rate <b>12.60</b>	
			daily rate 2. – 14. day/ per day <b>4.20</b>	
			daily rate 15. - 21. day/ per day <b>0.00</b>	

No.	Description	Unit	EUR
AM00000082	<b>Car Park 5 / PK 2</b> Parking	0.25 hour	<b>free of charge</b>
		0.5 hour	<b>1.26</b>
		1 hour	<b>2.94</b>
		1.5 hours	<b>4.62</b>
		2 hours	<b>5.46</b>
		3 hours	<b>8.40</b>
		daily rate (from 3 hours on)	<b>21.00</b>
AM00000084	<b>Short-time Car Park T2</b>	up to 1 hour	<b>0.84</b>
		up to 4 hours	<b>3.36</b>
		more as 4 hours	<b>21.01</b>
AM00000078	<b>Car Park Building 216 as well other parking area</b> Lost of key for parking lot handle (cylinder look incl. 3 keys)	per incident	<b>39.66</b>
		Permanent parking ticket for tenants	<b>80.00</b>
AM00000078	<b>Car Park Airside</b> Permanent ticket for tenants	per month	<b>40.00</b>
AM00000078	<b>Car Park "Taxi Storage"</b> Permanent ticket for tenants	per month	<b>40.00</b>
AM00000086	<b>increased parking fee</b> , within the maximum parking time on by signs designated areas, without buying a parking ticket (§13 StVO)	per incident	<b>12.61</b>

## **5.6 Information Technology**

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



No.	Description	Unit	EUR
<b>5.6.1 Communications Engineering/ Informatics</b>			
<b>Hourly rates for personnel</b>			
A4011	Maintenance mechanic information technology	1 hour	<b>60.00</b>
A4021	Engineer information technology	1 hour	<b>90.00</b>
<b>5.6.2 Line extensions, terminals and additional facilities</b>			
<b>Installation</b>			
<b>Extensions</b>			
A95011	Ext. analogue inclusive wiring		<b>86.92</b>
A95012	Ext. digital inclusive wiring (suitable for phone "Alcatel-Lucent)		<b>86.92</b>
A95014	Call number announcement CLIP		<b>10.23</b>
A95015	Permanent call sign relaying		<b>17.64</b>
<b>Analogue terminals</b>			
A95091	Standard		<b>10.23</b>
A95092	Wireless		<b>10.23</b>
A95140	Telefax Thermo		<b>40.90</b>
A95440	Telefax Laser		<b>40.90</b>
<b>Digital terminals</b>			
A95111	EG Comfort "Alcatel-Lucent 4028)		<b>10.23</b>
A95112	Additional keyboard for "Hicom Advance Plus"		<b>10.23</b>
A95114	Individual quick dialling on the terminal, max.100 inserts		<b>10.23</b>
A95116	Headset for digt. EG Comfort		<b>10.23</b>
A95117	Other accessories for digital terminals		<b>on request</b>
<b>Mailbox</b>			
A95190	per box (from 2 <sup>nd</sup> mailbox on)	(by separate order)	<b>15.34</b>
<b>Connections</b>			
A95160	2-wired, suitable for linking of user-specified services, each 100 m		<b>40.90</b>
A95161	Kat-5 passive link		<b>on request</b>
A95162	fibre optical cable (Provision)	Provision	<b>100,00</b>
<b>Miscellaneous</b>			
A95060	terminal exchange / installation		<b>30.68</b>
A95070	amendment in performance parameters		<b>15.34</b>
A95430	shifting of an existing extension		<b>on request</b>
A95460	Temporary use of an extension	each ½ hour started	<b>25.56</b>

<b>No.</b>	<b>Description</b>	<b>Unit</b>	<b>EUR</b>
A95470	other services	according to time and effort	
A95600	ELA operating device	according to time and effort	
<b>Rental</b>			
<b>Extensions</b>			
A96011	ext. analogue incl. wiring	monthly rate	<b>17.64</b>
A96012	ext. digital incl. wiring (for "Alcatel-Lucent" terminals)	monthly rate	<b>17.64</b>
A96014	Call number announcement CLIP	monthly rate	<b>1.50</b>
A96015	Permanent call sign relaying		<b>8.82</b>
<b>Analogue terminals</b>			
A96091	Standard	monthly rate	<b>2.05</b>
A96092	Wireless	monthly rate	<b>10.23</b>
A96140	Telefax Thermo	monthly rate	<b>20.45</b>
A96440	Telefax Laser	monthly rate	<b>31.50</b>
<b>Digital terminals</b>			
A96111	"EG Comfort "Alcatel-Lucent 4028"	monthly rate	<b>4.60</b>
A96112	additional keyboard for EG Comfort >10 buttons	monthly rate	<b>2.56</b>
A96120	additional keyboard for EG Comfort > 10 buttons	monthly rate	<b>0.88</b>
A96114	Individual Quick dialling on the terminal, max. 100 inserts	monthly rate	<b>2.56</b>
A96116	Headset for digit. Alcatel-Lucent phone incl. adapter	monthly rate	<b>5.12</b>
A96117	other accessories for digital terminals		<b>on request</b>
<b>Mailbox</b>			
A96190	per box (from 2nd mailbox on)	monthly rate	<b>2.05</b>
<b>Connections</b>			
A96160	2-wired, suitable for linking of user-specified ser- vices, each 100 m	monthly rate	<b>3.07</b>
A96161	Kat-5 passive link		<b>on request</b>
A96162	fibre optical cable multi- mode	each 10m started / month	<b>0,90</b>
A96163	fibre optical cable monomode	each 10m started / month	<b>0,90</b>

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

### 5.6.3 Aerial connection

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

### 5.6.4 Video equipment

A96311	usage of video-aided security equipment		<b>on request</b>
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### 5.6.5 Mobile loudspeaker system

A96501	rent incl. assistance - wireless microphone - wired microphone - amplifier - mixer - speakers - CD - player		<b>on request</b>
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### 5.6.6 Digital Bundle Radio

A95510	Connection	Provision	<b>25.56</b>
A96510	Connection	per connection/ month	<b>51.13</b>
A95521	Radio display	Provision	<b>76.69</b>
A96521	Radio display Basic Equipment	piece (1 - 3 pieces)/ month	<b>29.14</b>
		piece (4 - 7 pieces)/ month	<b>27.10</b>
		piece (from 8 pieces)/ month	<b>24.54</b>
A96522	Radio display Comfort Equipment	piece (1 - 3 pieces)/ month	<b>33.23</b>
		piece (4 - 7 pieces)/ month	<b>30.68</b>
		piece (from 8 pieces)/ month	<b>28.12</b>
A95523	Mobile radio set	Provision	<b>51.13</b>
A96523	Mobile radio set Basic Equipment	piece (1 - 3 pieces)/ month	<b>23.01</b>
		piece (4 - 7 pieces)/ month	<b>20.45</b>
		piece (from 8 pieces)/ month	<b>17.90</b>

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

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	<b>49.00</b>
A254	Ethernet Connection for one terminal (support differing from basis-Service level)	per port	<b>on request</b>

### 5.6.8 Monitors

A255	Monitor for flight information's		<b>on request</b>
A256	Blow-up monitor		<b>on request</b>

### 5.6.9 Monitor announcement of logos

A257	Treatment of Logos on basis of a pattern	per logo	<b>113.75</b>
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