

Regulation on Fees Part IV – Non Aviation

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List of abbreviations

| | |
|------|---|
| ATM | asynchronous transfer mode network |
| AUR | Airport Usage Regulation (Flughafenbenutzungsordnung) |
| BC | broadband cable |
| BGV | employer's liability insurance association regulations |
| CRT | color graphic CRT |
| DIN | German Standards Institute (Deutsches Institut für Normung) |
| EN | European Norms (Europäische Normen) |
| FLHG | Flughafen Leipzig/Halle GmbH |
| FSG | Flughafen Service Gesellschaft mbH |
| AFT | Auxiliary Fire Tender |
| Hp | horse power |
| GSE | Ground Support Equipment |
| ISO | International Standards Organization |
| kVA | Kilo-Volt-Ampere |
| LAN | Local Area Network |
| LIM | Line Interface Module |
| V | Volt |
| VAT | Value added Tax |

5. Miscellaneous Services – Non Aviation

Flat rate administrative charges

General

If services are provided, a flat rate for administrative costs may be charged, unless agreed otherwise.

Placement and acceptance of orders

Individual services will be carried out only by orders legally bound and at least in text form.

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 15% 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.

5.1. Fees for services

5.1.1. License fees for commercial photograph shootings and video recordings on the airport premises

Current reports are not subject to license fees. Additional services used within the scope of shootings and recordings are accounted for separately.

For all other shootings and video recordings, the Flughafen Leipzig/Halle GmbH will provide individual offers.

5.1.2. Rental rates for conference rooms, lounge, counter and equipment

| Code | Type of service | Unit | Fee EUR |
|--|---|---------------------------|---------------|
| Terminal B, large conference room 1 (approx. 70 sqm), Provision of a conference room in Terminal B incl. presentation technology (beamer, screen) and furnishings according to customer requirements (up to approx. 50 people) | | | |
| A0701 | Rental fee | up to 4 hours | 260.00 |
| A0702 | Rental fee | from 4 hours (per day) | 360.00 |
| A0730 | Catering flat rate for handling on site | flat rate per rental | 15.00 |
| A0740 | Final cleaning per room | flat rate per rental | 65.00 |
| Terminal B, small consultation rooms 3, 4 or 5 (approx. 15 sqm) | | | |
| A0704 | Rental fee | up to 4 hours | 150.00 |
| A0705 | Rental fee | from 4 hours (per day) | 210.00 |
| A0730 | Catering flat rate for handling on site | flat rate per rental | 15.00 |
| A0740 | Final cleaning per room | flat rate per rental | 65.00 |
| Central Terminal, IL-18 room (approx. 70 sqm) Provision of an exceptional conference room in the central terminal and the original seating of an IL-18 (up to 34 people) | | | |
| A0707 | Rental fee | up to 4 hours | 290.00 |
| A0708 | Rental fee | from 4 hours (per day) | 390.00 |
| A0730 | Catering flat rate for handling on site | flat rate per rental | 15.00 |
| A0740 | Final cleaning per room | flat rate per rental | 65.00 |
| Airport Lounge 1, meeting room (approx. 60 sqm) Provision of a meeting room in Terminal A incl. modern presentation technology, lounge furniture according to the number of participants (up to approx. 15 persons) | | | |
| A0710 | Rental fee | up to 4 hours | 260.00 |
| A0711 | Rental fee | from 4 hours (per day) | 390.00 |
| A0731 | Catering flat rate for handling on site | flat rate per rental | 30.00 |
| A0741 | Final cleaning per room | flat rate per rental | 65.00 |

Airport Lounge 2, large conference room (approx. 140 sqm)

Provision of a meeting room in Terminal A incl. modern presentation technology and furnishings according to customer requirements (up to approx. 60 people)

| | | | |
|-------|---|---------------------------|---------------|
| A0713 | Rental fee | up to 4 hours | 350.00 |
| A0714 | Rental fee | from 4 hours (per day) | 540.00 |
| A0731 | Catering flat rate for handling on site | flat rate per rental | 30.00 |
| A0741 | Final cleaning per room | flat rate per rental | 65.00 |

Airport Lounge 1 & 2, meeting room combination (approx. 200 sqm)

Provision of a meeting room combination in Terminal A with reception foyer and conference room, incl. modern presentation technology, furnishing according to customer requirements in line with the number of participants

| | | | |
|-------|---|---------------------------|---------------|
| A0716 | Rental fee | up to 4 hours | 470.00 |
| A0717 | Rental fee | from 4 hours (per day) | 740.00 |
| A0731 | Catering flat rate for handling on site | flat rate per rental | 30.00 |
| A0741 | Final cleaning per room | flat rate per rental | 65.00 |

Terminal Lounge, large conference room (approx. 260 sqm)

Provision of a meeting room in Terminal B, incl. modern presentation technology, furnishing according to customer requirements in line with the number of participants (up to approx. 100 people)

| | | | |
|-----|--|---------------------------|-----------------|
| NEW | Rental fee (up to 23 people) | up to 4 hours | 420.00 |
| NEW | Rental fee (up to 23 people) | from 4 hours (per day) | 690.00 |
| NEW | Rental fee (up to 50 people) | up to 4 hours | 650.00 |
| NEW | Rental fee (up to 50 people) | from 4 hours (per day) | 900.00 |
| NEW | Rental fee (up to 100 people) | up to 4 hours | 800.00 |
| NEW | Rental fee (up to 100 people) | from 4 hours (per day) | 1,000.00 |
| NEW | Rental fee for events (supporting program in addition) | per day | 1,750.00 |
| NEW | Catering flat rate for handling on site | flat rate per rental | 30.00 |
| NEW | Final cleaning per room (up to 30 persons) | flat rate per rental | 65.00 |
| NEW | Final cleaning per room (up to 30 persons) | flat rate per rental | 65.00 |
| NEW | Final cleaning per room (more as 30 persons) | flat rate per rental | 85.00 |

Usage fee for counter and lounge

| | | | |
|-----|------------------|-------------------------------|--------------|
| 300 | Check-in counter | per hour (or part thereof) | 12.60 |
|-----|------------------|-------------------------------|--------------|

Usage of VIP lounge (incl. coffee and non-alcoholic beverages)

| | | | |
|-----|---------------|------------|---------------|
| 353 | VIP arriving | per person | 125.00 |
| 354 | VIP departing | per person | 100.00 |

| | | | |
|---|---|--|------------|
| 355 | Guest | per person | 20.00 |
| Storage service (charges include VAT at the statutory rate) | | | |
| 319 | storage of luggage | per piece / day | 10.00 |
| 329 | Storage of bulk luggage | per piece / day | 15.00 |
| 320 | storage of valuables (envelopes, car keys, etc.) | per piece / day | 5.00 |
| 356 | storage of 1 piece of clothing | per day | 5.00 |
| 358A | storage of security sensitive objects (knives, etc.) | up to and inclusive 7 days | 10.00 |
| 358B | | 8 to and inclusive 14 days | 15.00 |
| 358C | | 15 to and inclusive 21 days | 20.00 |
| 358D | | each additional day or part thereof | + 1.00 |
| Distribution of lost property (charges include VAT at the statutory rate) | | | |
| 3101 | documents, toys, books, glasses, clothes, jewelry, other items | per process | 10.00 |
| 3102 | small electronics (e.g. e-book readers, headphones, game consoles, smartwatches, MP-3 players) | per process | 15.00 |
| 3103 | wallet, ID card, driver's license, etc. | per process | 20.00 |
| 3104 | mobile phones, cameras, tablets, laptop, drones, etc. | per process | 25.00 |
| NEW | cash up to and including EUR 100 | per process | 20.00 |
| NEW | cash over EUR 100 and up to and including EUR 500 | per process | 40.00 |
| NEW | cash over EUR 500 | per process | 50.00 |
| Miscellaneous (fees incl. VAT) | | | |
| 309 | forwarding lost property | per process | 20.00 |
| 309a | packing | per process | 5.00 |
| 309b | postage in general | per process | on request |
| 321 | Rental of a jump-start device | per process | 30.00 |
| 322 | Disposal (e.g. bicycle cardboard boxes) | per process | 10.00 |
| 336 | Copy / print travel documents (from the 16th page there is an additional charge of 0.20 EUR per page) | per process | 5.00 |
| 337 | Fax national (incl. VAT) | first page | 1.60 |
| 338 | Fax national (incl. VAT) | each page thereafter | 0.50 |
| 339 | Fax international (incl. VAT) | first page | 2.00 |
| 340 | Fax international (incl. VAT) | each page thereafter | 0.50 |
| 341 | Telephone (incl. VAT) | per metering pulse | 0.20 |
| 348 | Providing information on flight times and flight events | per process | 210.00 |
| | | | |

5.1.3. Airport tours (fees incl. VAT)

| Code | Type of service | Unit | Fee EUR |
|--|--------------------------------|----------------------|---------------|
| For the required security check, a list of all participants with their surnames, first names, dates of birth and home addresses is needed. This must be brought along on the day of the event. All visitors over the age of 16 who wish to take part in an airport tour must bring a valid ID card with them. | | | |
| Airport Tour | | | |
| for individuals and groups (max. 49 persons) on the visitors service's bus, a minimum charge of 200 EUR applies | | | |
| A376 | Children (3 to 14 years) | per participant | 13.00 |
| A377 | Adults | per participant | 17.00 |
| for small groups (max. 8 persons) on the visitors service bus | | | |
| A395 | Tour | flat fee | 175.00 |
| for groups using their own bus, a minimum charge of 175 EUR applies | | | |
| A379 | Tour, single price | per participant | 13.00 |
| School kids' tour (exclusively available for kindergarten and school groups) | | | |
| for groups (max. 49 persons) on the visitors service's bus, a minimum charge of 120 EUR applies | | | |
| A375 | Tour, single price | per participant | 8.00 |
| for groups using their own bus, a minimum charge of 120 EUR applies | | | |
| A374 | Tour, single price | per participant | 8.00 |
| Youth Tour (exclusively available for school groups min. 5th grade and secondary school) | | | |
| for groups (max. 49 persons) on the visitors service's bus, a minimum charge of 175 EUR applies | | | |
| A0356 | Tour, single price | per participant | 13.00 |
| for groups using their own bus, a minimum charge of 155 EUR applies | | | |
| A0357 | Tour, single price | per participant | 12.00 |
| Children's birthday Tour | | | |
| for small groups (max. 8 persons) on the visitors service bus incl. 1 hour usage Kids' Lounge | | | |
| A0359 / A03302 | Tour | flat fee | 220.00 |
| A03303 | Extension (usage Kids' Lounge) | each additional hour | 25.00 |

Night Tour

for individuals and groups (max. 49 persons) on the visitors service's bus, a minimum charge of 350 EUR applies

| | | | |
|------|--|-----------------|--------------|
| A384 | Tour, single price, without catering | per participant | 37.00 |
| | Additionally per set meal 1 "short haul" | per meal | 16.90 |
| | Additionally per set meal 2 "long haul" | per meal | 26.90 |

for small groups on the visitors service's bus, 8 persons max.

| | | | |
|------|--|----------|---------------|
| A381 | Tour | flat fee | 320.00 |
| | Additionally per set meal 1 "short haul" | per meal | 16.90 |
| | Additionally per set meal 2 "long haul" | per meal | 26.90 |

for groups using their own bus, a minimum charge of 380 EUR applies

| | | | |
|------|--|-----------------|--------------|
| A385 | Tour, single price | per participant | 29.00 |
| | Additionally per set meal 1 "short haul" | per meal | 18.90 |
| | Additionally per set meal 2 "long haul" | per meal | 28.90 |

Fire Brigade Tour

for individuals and groups (max. 49 persons) on the visitors service's bus, a minimum charge of 150 EUR applies

| | | | |
|------|------------------------|-----------------|--------------|
| A393 | Children 14 or younger | per participant | 12.00 |
| A394 | Adults | per participant | 16.00 |

for groups using their own bus, a minimum charge of 175 EUR applies

| | | | |
|------|--------------------|-----------------|--------------|
| A378 | Tour, single price | per participant | 13.00 |
|------|--------------------|-----------------|--------------|

IL-18 Tour

| | | | |
|-------|--------------------|-----------------|--------------|
| A0397 | Tour, single price | per participant | 14.50 |
|-------|--------------------|-----------------|--------------|

Holiday Tour

| | | | |
|-------|--------------------|-----------------|--------------|
| A0396 | Tour, single price | per participant | 13,00 |
|-------|--------------------|-----------------|--------------|

5.2. Fire Brigade

Regulations for the payment of costs for airport fire brigade services

5.2.1. Scope

5.2.1.1.

The following regulations for the payment of costs apply for all services provided by the airport fire brigade.

5.2.1.2.

Services provided by the airport fire brigade are chargeable and shall be paid to Flughafen Leipzig/Halle GmbH (hereafter referred to as "airport") according to these regulations.

5.2.2. Airport fire brigade services

The services defined in paragraph 5.2.14 of these regulations also encompass the following: dispatch of the fire brigade on a malicious false alarm, dispatch of the fire brigade on a false alarm caused by private fire alarm systems or usage of the public telecommunication routes by the operators of private fire alarm systems on the airport premises.

5.2.3. Structure of cost rates

5.2.3.1.

The cost rates consist of:

- personnel costs for dispatched employees of the airport fire brigade,
- bonuses for difficult working conditions according to applicable law,
- hourly rates for the usage of vehicles of the airport fire brigade as transport space for crews, equipment and accessories,
- rates for the usage of equipment,
- costs for consumed materials and items,
- costs for the disposal of residues,
- costs for miscellaneous fire brigade services

5.2.3.2.

Only airport fire brigade services and materials required for accomplishing a mission shall be included in the statement of costs. The statement of costs shows each individual item with its application and cost.

5.2.3.3.

In departure of paragraph 5.2.3.2., in the event of a malicious false alarm or false alarm, the services and materials stated in the dispatch regulations of the airport fire brigade will be charged. In this case, the vehicles of the airport fire brigade which are to be dispatched will be treated as transport space as per paragraph 5.2.3.1.

5.2.4. Calculation of personnel costs

5.2.4.1.

An officer-in-charge of the airport fire brigade and the task force required to accomplish a mission will be included in the statement of costs.

5.2.4.2.

Hourly rates are applied for the calculation of personnel and hourly and daily rates for equipment costs. Any part of a half hour is rounded up to a half hour. For any time in excess of a half hour, a full hour is charged. The first chargeable hour commences with the alerting of the airport fire brigade. The end of the mission is considered as the time when the airport fire brigade re-establishes readiness for duty.

5.2.4.3.

The bonuses for difficult working conditions calculated according to applicable law must be included in the statement of costs. These bonuses are applied for the task forces that are subjected to difficult working conditions during a mission.

5.2.5. Cost rates for the usage of equipment

5.2.5.1.

Costs for the usage of equipment during an airport fire brigade mission are calculated with consideration of the technical properties of the individual pieces of equipment (equipment usage time).

5.2.5.2.

The cost rates for the usage of equipment are stated in paragraph 5.2.14. If applicable, they include the consumed fuels and lubricants as well as average rates for maintenance, care and preventive maintenance; for vehicles, they additionally include the prescribed number of personnel required for operation.

5.2.5.3.

The decision about the necessity of the usage of equipment is the responsibility of the officer-in-chief of the airport fire brigade.

5.2.5.4.

In the event of renting equipment and accessories of the airport fire brigade, hourly or daily rates are applied. Any part of a calendar day counts as a full day of usage. Fuels and lubricants as well as energy consumption shall be charged to the renter.

5.2.6. Costs for consumed materials and items

5.2.6.1.

In the event of a refund, the actual costs plus a 15% administration fee will be charged for consumed materials and items such as filter inserts, alkali cartridges, solid extinguishing agent, binding agent, water etc.

5.2.6.2.

If special costs, such as travel expenses, repair costs, replacement costs in case of unserviceability or loss, are caused for the airport by utilization of its fire brigade, these costs must be charged separately.

5.2.7. Costs for the disposal of residues

If not otherwise stated in paragraph 5.2.14., the costs for the disposal of residues are included in the costs for consumed materials and items according to paragraph 5.2.6.

5.2.8. Cost rates for miscellaneous services

5.2.8.1.

The deployment of members of the airport fire brigade in order to maintain fire safety is charged at an hourly-basis rate. The decision concerning the size of the task force deployed is the responsibility of the airport.

5.2.8.2.

The cost rates for miscellaneous services are stated in paragraph 5.2.14.

5.2.9. Debtor

5.2.9.1.

There is an obligation to pay costs in the event of culpably caused hazards or damages as well as against the responsible party in cases of strict liability.

5.2.9.2.

In cases stated in paragraph 5.2.9.1., the payment of the costs is to be claimed from:

- the responsible party, if it has caused the hazard or damage deliberately or by gross negligence,
- the vehicle owner, if the hazard or damage was caused during the operation of rail vehicles, aircraft or motor vehicles,
- the operator, if the hazard or damage was caused during the transport, storage or use of flammable liquids or other hazardous substances.

5.2.9.3.

In cases of strict liability, the fact that objectively given additional considerations and duties of care were neglected at the time of a required mission is sufficient to constitute a claim for payment of expenses from services of the airport fire brigade.

5.2.10. Origination and maturity of the payment claim, co-debtor

5.2.10.1.

The airport's payment claim originates upon

- termination of utilization of the airport fire brigade,
- return of rented equipment and accessories belonging to the airport fire brigade,
- replacement or billing of consumed materials and items,
- demonstrable occurrence of special costs in accordance with paragraph 5.2.9.2.,
- completion of disposal of residues.

5.2.10.2.

The maturity of claims is in compliance with the general terms and conditions of the airport.

5.2.10.3.

Several debtors are held liable as co-debtor.

5.2.11. Waiver for payment claims

5.2.11.1.

In the below cases, there is payment obligation for services carried out by the airport fire brigade within the scope of the general assistance obligation, except for cases of intent:

- hostile fires
- public states of emergency caused by natural phenomena, collapses, accidents and the like,
- technical assistance in order to rescue humans and animals from a life-threatening situation,
- fire prevention and preventive fire protection excl. fire brigade safety duty,
- training missions of the fire brigade.

5.2.11.2.

The validity of agreements in individual contracts remains unaffected by this.

5.2.12. Liability

5.2.12.1.

The airport shall not be held liable for personal injury and material damage caused by the use of temporarily rented vehicles or equipment of the airport fire brigade. In these cases, the renting person is liable to pay for loss and damage of vehicles and equipment.

5.2.12.2.

The airport shall not be held liable for material damage which its personnel deemed necessary for the provision of the chargeable assistance service. In the case of a third party's property being damaged, the debtor internally agrees to indemnify the airport of claims made by third parties.

5.2.13. Transitional and final provisions

5.2.13.1.

For claims arising before these regulations became effective and whose payment lies after these regulations became effective, previous cost rates will be applied.

5.2.13.2.

The airport may choose not to issue notifications for the payment of costs at their own discretion.

5.2.13.3.

The airport is entitled to adjust the above regulations for the payment of costs and the cost rates and, whenever new materials are acquired, to amend the regulations with applicable cost rates. The duty of publication remains unaffected by this.

5.2.14. Cost rates airport fire brigade

If personnel services are provided using personal protective equipment (heat protection suit and chemicals protection suit) or if special decontamination works (e.g. prevention of damages due to flammable liquids, ground water or caustic substances) are performed, a 25% surcharge will be applied.

5.2.14.1. Personnel

| Code | Type of service | Unit | Fee EUR |
|-------|---|-----------------------------------|--------------|
| FW101 | Fire brigade employee, intermediate level | per 1/2 hour (or part thereof) | 37.00 |
| FW103 | Fire brigade employee, executive level | per 1/2 hour (or part thereof) | 44.00 |

5.2.14.2. Vehicles, incl. personnel

| Code | Type of service | Unit | Fee EUR |
|---------|--|-----------------------------------|---------------|
| FW110 | Command vehicle | per 1/2 hour (or part thereof) | 90.00 |
| FW115 | Airfield fire-fighting vehicle | per 1/2 hour (or part thereof) | 280.00 |
| FW116 | Ambulance | per 1/2 hour (or part thereof) | 105.00 |
| FW117 | Transport vehicle for disabled passengers | per 1/2 hour (or part thereof) | 90.00 |
| FW118 | Equipment vehicle logisticc | per 1/2 hour (or part thereof) | 65.00 |
| FW119 | Equipment vehicle hazardous substances | per 1/2 hour (or part thereof) | 160.00 |
| FW119/1 | Equipment vehicle emergency | per 1/2 hour (or part thereof) | 90.00 |
| FW120 | Small emergency vehicle | per 1/2 hour (or part thereof) | 70.00 |
| FW121 | Personnel carrier | per 1/2 hour (or part thereof) | 70.00 |
| FW122 | Auxiliary Fire Tender (AFT-T), four man crew | per 1/2 hour (or part thereof) | 300.00 |
| FW122/1 | Auxiliary Fire Tender (AFT-T), six man crew | per 1/2 hour (or part thereof) | 370.00 |
| FW123 | Rescue stairways vehicle (RTF) | per 1/2 hour (or part thereof) | 190.00 |

| | | | |
|---------|----------------------------------|-----------------------------------|---------------|
| FW124 | Small tank fire-fighting vehicle | per 1/2 hour (or part thereof) | 85.00 |
| FW125 | Scale fire truck | per 1/2 hour (or part thereof) | 225.00 |
| FW126 | Patient transport ambulance | per 1/2 hour (or part thereof) | 75.00 |
| FW127 | Command car | per 1/2 hour (or part thereof) | 80.00 |
| FW128 | Change loader vehicle | per 1/2 hour (or part thereof) | 85.00 |
| FW129/1 | Swap container hose | per 1/2 hour (or part thereof) | 110.00 |
| FW129/2 | Swap container MANV | per 1/2 hour (or part thereof) | 150.00 |
| FW129/3 | Swap container foam | per 1/2 hour (or part thereof) | 70.00 |
| FW129/4 | Swap container conference | per 1/2 hour (or part thereof) | 225.00 |

5.2.14.3. Equipment, Devices and material, excl. personnel (rental/usage fee)*

| Code | Type of service | Unit | Fee EUR |
|-------------|-------------------------|-----------------------------------|--------------------|
| FW131 | Ventilation device | per 24 hours (or part thereof) | 50.00 |
| FW133 | Wet/dry vacuum | per 24 hours (or part thereof) | 9.50 |
| FW134 | Submersible pump | per 24 hours (or part thereof) | 9.50 |
| FW135 | Power supply | per 24 hours (or part thereof) | 20.50 |
| FW148 | Measuring device | per use / tester | 35.00 |
| FW147 | Pressure hose | per 24 hours (or part thereof) | 7.80 |
| FW149 | Oil and chemical binder | per kg | 2.00 |

5.2.14.4. Inspection fee for mobile/ portable fire extinguishers
 (fire safety and security inspection in compliance with current laws)

| Code | Type of service | Unit | Fee EUR |
|-------|---|-----------------------------------|-----------------------|
| FW175 | Positioning of portable fire extinguishers | each | 3.20 |
| FW178 | Hose pressure inspection | each | 6.30 |
| FW179 | Inspection of setting pressure at safety valves | each | 3.20 |
| FW182 | Rental fee for portable fire extinguisher | per 24 hours (or part thereof) | 7.50 |
| FW183 | Rental fee for CO2 4-cylinder device | per 24 hours (or part thereof) | 10.50 |
| FW184 | Rental fee for powder trailer | per 24 hours (or part thereof) | 10.50 |
| FW185 | Powder portable fire extinguisher until 12 kg | each | 12.90 |
| FW186 | Water portable fire extinguisher until 10 kg | each | 9.50 |
| FW172 | Powder two wheel fire equipment | per kg filling | 0.80 |
| FW187 | | | |
| FW188 | Inspection of portable fire extinguishers | | on request |

Additional to the above listed fees, costs for third parties (e.g. manufacturer/supplier of spare parts) will be charged on the basis of the applicable price.

5.2.14.5. Inspection fees for stationary extinguishing systems

| Code | Type of service | Unit | Fee EUR |
|-------|--|-------------|--------------|
| FW190 | Maintenance and inspection of dry riser | per system | 55.00 |
| FW191 | Maintenance of wall hydrants in compliance with DIN 14461 | per hydrant | 9.50 |

5.2.14.6. Maintenance and inspection fees for respiratory protection devices and equipment

| Code | Type of service | Unit | Fee EUR |
|-------|--|-----------------------------------|--------------|
| FW200 | Cleaning, inspection, disinfection of compressed air breathing apparatus | each | 44.00 |
| FW201 | Cleaning, inspection, disinfection and drying of respirators | each | 12.60 |
| FW202 | Cleaning, inspection, disinfection and drying of chemical body suits | each | 60.00 |
| FW204 | Refill of compressed air cylinders up to 300 bar | per liter | 0.50 |
| FW206 | miscellaneous works on respiratory protection devices and equipment, as well as measurement technology | per 1/2 hour (or part thereof) | 40.00 |

Additional to the above listed fees, costs for third parties (e.g. manufacturer/supplier of spare parts) will be charged on the basis of the applicable price.

5.2.14.7. Cleaning, disinfection, impregnation and drying of fire brigade protective clothing

| Code | Type of service | Unit | Fee EUR |
|-------|---|------|-------------|
| FW211 | Cleaning, inspection, drying of bunker and service clothing | each | 7.50 |

5.2.14.8. Maintenance and inspection fees for pressure and suction hoses

| Code | Type of service | Unit | Fee EUR |
|-------|--|------|--------------|
| FW222 | Cleaning, disinfection, drying, maintenance of fire hose | each | 12.90 |

Additional to the above listed fees, costs for third parties (e.g. manufacturer/supplier of spare parts) will be charged on the basis of the applicable price.

5.2.14.9. False alarms/ malicious false alarms

| Code | Type of service | Unit | Fee EUR |
|-------|--|-----------------------------------|--------------------------------------|
| FW225 | Dispatch due to repeated false alarms caused by private fire alarm systems | per 1/2 hour (or part thereof) | Vehicle according AAO |
| FW226 | Malicious false alarming of the airport fire brigade | per 1/2 hour (or part thereof) | Vehicle according AAO |

5.2.14.10. Training / community relations / event area

On request at Fire Training Center

5.2.14.11. Preventive fire protection
(the services include preparation and postprocessing)

| Code | Type of service | Unit | Fee EUR |
|-------|---|-----------------------------------|---------------|
| FW240 | Fire prevention demonstration (by airport fire brigade) | per 1/2 hour (or part thereof) | 44.00 |
| FW242 | Fire protection inspections (inspections of events) | per 1/2 hour (or part thereof) | 44.00 |
| FW243 | Provision of an emergency evacuation plan (main document) | per 1/2 hour (or part thereof) | 44.00 |
| FW248 | Issuing of work permit | per process | 80.00 |
| FW250 | Retroactively issuing of work permit, after unauthorized start of work | per process | 160.00 |

5.2.14.12. Medical services / emergency services

| Code | Type of service | Unit | Fee EUR |
|-------|---|-----------------------------------|---------------|
| FW251 | Assistance at / protection of events for up to 5 hours (ambulance incl. personnel) | per 1/2 hour (or part thereof) | 105.00 |
| FW253 | Inspection and service of first aid kits (refill as necessary) | each | 10.00 |
| FW254 | Provision of wheelchair | per 24 hours (or part thereof) | 14.10 |
| FW255 | Provision of emergency tool kit | per 24 hours (or part thereof) | 90.00 |
| FW256 | Provision of stretcher | per 24 hours (or part thereof) | 2.60 |
| FW357 | Test for Covid19 | per person | 94.60 |
| FW358 | Test for Covid19 (incl. night shift premium) | per person | 113.52 |

5.2.14.13. Miscellaneous maintenance and inspection fees

| Code | Type of service | Unit | Fee EUR |
|-------|---|------|---|
| FW260 | Inspection of entire rescue kit / Rollgliss | each | 18.90 |
| FW261 | Inspection of ropes, fire service ropes, climbing ropes, fall protection and safety harnesses, lanyards | each | 12.80 |
| FW262 | Inspection of fire ladder | each | on a time and material basis |

5.3. Airport Security

Fees for services of the airport security and security desk

5.3.1. IDs and permits

| Code | Type of service | Unit | Fee EUR |
|--|--|-----------------|---------------|
| Background check | | | |
| 292 | Basic processing fee | per process | 40,00 |
| 291 | Background check | per process | 52.50 |
| Security Training | | | |
| 447 | Security Training course (theoretical part) | per participant | 50.00 |
| 448 | Cancellation or non-participation | per participant | 20.00 |
| Airport ID cards | | | |
| 294 | Airport ID card with photo | each | 75.00 |
| 295 | Delayed return or loss of an airport ID card | each | 80.00 |
| 449 | Non-return of an airport ID card | each | 100.00 |
| 297 | Replacement of an airport ID card (event of loss) | each | 80.00 |
| Construction site ID cards | | | |
| 281 | Construction site ID card | each | 20.00 |
| 282 | Delayed return of construction site ID card | each | 25.00 |
| 283 | Replacement of construction site ID card (event of loss) | each | 25.00 |
| Apron driving permit for motor vehicles | | | |
| 298 | Access permit/apron driving permit for company vehicles | each | 60.00 |
| 461 | Access permit/apron driving permit for private vehicles | each | 120,00 |
| 288 | Delayed return or loss of apron driving permit for motor vehicles | each | 80.00 |
| 450 | Non-return of apron driving permit for motor vehicles | each | 100.00 |
| 296 | Replacement of apron driving permit for motor vehicles (event of loss) | each | 80.00 |
| Driving ID cards | | | |
| 284 | Driving ID card for airport area | each | 75.00 |
| 289 | drivers training (reducing penalty points) | per process | 100.00 |
| 460 | Assessment of language skills according to ADR.OPS.B.029 | per examinee | 40.00 |

| Miscellaneous | | | |
|---------------|--|------------------|---------------|
| 286 | Replacement of visitor ID card (event of loss) | each | 5.00 |
| 287 | Provision of staff car park ID card | each | 15.00 |
| 299 | Loss of parking ticket | each | 30.00 |
| 280 | Provision of special permit for parking vehicles at Terminal B | per car per year | 50.00 |
| 462 | Additional Effort VIP Handling | each | 100,00 |

5.3.2. Guarding / security escort services

| Code | Type of service | Unit | Fee EUR |
|------|--|-------------------------------|--------------------------------|
| 410 | Guarding/ security escort of individuals or groups (1 security staff member) | per hour (or part thereof) | 60.00 |
| 411 | Guarding/ security escort VIP | per hour (or part thereof) | 100.00 |
| 412 | Security Check for deliveries to the restricted area | per process | 60.00 |
| 413 | Aviation Security Officer | per hour (or part thereof) | 70.00 |
| 415 | Escorting of motor vehicles from/to the aircraft (up to 9 persons) | per process | 90.00 |
| 416 | Escorting of motor vehicles from/to the aircraft (more than 10 persons) | per process | 250.00 |
| 417 | Escorting of motor vehicles from/to the aircraft (more than 60 persons) | per process | 450.00 |
| 463 | Escorting of motor vehicles from/to the aircraft (more than 100 persons) | per process | 600.00 |
| 420 | Miscellaneous escorting of motor vehicles within the airport premises | per process | 60.00 |
| 421 | Cancellation less than 24h before start of service | per process | 50% of the order value |
| 422 | Cancellation on the day of performance (no show) | per process | 100% of the order value |
| 423 | Last-minute surcharge (service call-off less than 48h before) | per process | 25% of the order value |
| 424 | Provision of vehicle (in case of escort services) | per day (or part thereof) | 120.00 |
| 435 | Alarm tracking | per process | 75.00 |
| 436 | Luggage service from the luggage conveyor belt to the vehicle or from the vehicle to the check-in counter | per passenger | 20.00 |
| 433 | Luggage service from the luggage conveyor belt to the vehicle or from the vehicle to the check-in counter (from 10 people) | per process | 150.00 |

| | | | |
|-----|--|----------------------------|---------------|
| 434 | Luggage service from the luggage conveyor belt to the vehicle or from the vehicle to the check-in counter (from 10 people) | per process | 400.00 |
| 437 | Speed checks within the airport premises | per hour (or part thereof) | 40.00 |
| 438 | Tax free - escort | per process | 30.00 |
| NEW | alarm activation in the security control centre | monthly | 250.00 |

5.3.3. Locking systems

| Code | Type of service | Unit | Fee EUR |
|-------------|--|--------------|--------------------|
| 440 | Re-ordering keys | each | 70.00 |
| 441 | Refitting of lock cylinders due to failing to return all keys initially issued | per cylinder | 230.00 |
| 442 | Refitting of lock cylinders due to failing to return all keys initially issued | per key | 70.00 |
| 443 | Emergency opening due to non-availability of the key | per process | 25.00 |
| 444 | Re-ordering transponders | each | 50.00 |
| 445 | Blocking of transponders in the event of loss | each | 40.00 |
| 446 | Programming of transponder/door | each | 20.00 |
| 453 | Installation/Removal of lock cylinders at the request of the tenant/customer | per process | 20.00 |

5.4. Fees for technical services

| Code | Type of service | Unit | Fee EUR |
|---|--|-----------------------------------|---------------|
| ST11 Personnel | | | |
| ST11003 | Service technician | per 1/2 hour (or part thereof) | 38.50 |
| ST11004 | Engineer | per 1/2 hour (or part thereof) | 50.00 |
| ST01 Transport and tow vehicles | | | |
| ST01003 | Truck up to 7.5 t without driver | per day (or part thereof) | 275.00 |
| ST01010 | Mini-coach up to 9 seats without driver | per day (or part thereof) | 170.00 |
| ST01012 | Flat mileage rate when using motor vehicles | per kilometer | 0.60 |
| ST01013 | Transport trailer for cars | per day (or part thereof) | 52.80 |
| ST02 Operating equipment for airport operation areas | | | |
| ST02001 | Truck with loading crane without driver | per day (or part thereof) | 435.00 |
| ST02003 | Gritting Truck | per ½ hour (or part thereof) | 35.80 |
| ST02004 | Snow blower with operation | per hour (or part thereof) | 94.60 |
| ST02005 | Sweeper/blower with tow vehicle and operation | per ½ hour (or part thereof) | 199.40 |
| ST02006 | Compact sweeper/blower with operation | per hour (or part thereof) | 210.00 |
| ST02007 | Truck with snow plough and operation | per hour (or part thereof) | 76.20 |
| ST02008 | Truck with impeller excl. grit, incl. driver | per hour (or part thereof) | 146.70 |
| ST02009 | Gritter/sprayer with controls, excl. grit/spray material | per hour (or part thereof) | 198.90 |
| ST02010 | Runway/area sweeper incl. driver | per ½ hour (or part thereof) | 47.50 |
| ST02012 | Street sweeper 1.5 m³ incl. driver | per 1/2 hour (or part thereof) | 30.70 |
| ST02013 | Wheel loader with accessory part incl. operator | per hour (or part thereof) | 96.60 |
| ST02017 | friction tester | per kilometer | 1.43 |
| ST02018 | Tractor > 180 hp | per operating hour | 15.90 |
| ST02019 | Manitou Telehandlers | per 1/2 hour (or part thereof) | 42.00 |

| ST03 | | | |
|--------------------------------------|--|---------------------------------|-------------------|
| Auxiliary operating equipment | | | |
| ST3030 | Mobile articulated telescopic work platform Sperber SGT150 (15m) without operator | per day (or part thereof) | 75,00 |
| ST3031 | Scissor lift JLG (10m) without operator | per day (or part thereof) | 52,00 |
| ST3032 | Trailer work platform DINO 180 (18m) or 210 (21m) without operator | per day (or part thereof) | 98,00 |
| ST3033 | Floodlight system (emergency generator with lighting 14kVA) without fuel | per day (or part thereof) | 80,00 |
| ST03001 | Emergency power supply unit up to 40 kVA, up to 2 hours without fuel | per hour (or part thereof) | 64.20 |
| ST03002 | Emergency power supply unit up to 15 kVA, up to 2 hours without fuel | per hour (or part thereof) | 64.20 |
| ST03003 | EPSU without operation from 2 hours up to 12 hours | per hour (or part thereof) | 55.70 |
| ST03004 | EPSU without operation more than 12 hours | daily rate | 46.00 |
| ST03005 | Load resistance unit with operation | per hour (or part thereof) | 37.30 |
| ST03006 | Pallet lifting car EGV 12 without operation | per day (or part thereof) | 45.00 |
| ST03007 | Forklift up to 4 t without operation | per day (or part thereof) | 150.00 |
| ST03008 | Lifting platform 45/20 | per 1 hour (or part thereof) | 16.00 |
| ST03009 | Hangar crane usage up to 3.5 t | per day (or part thereof) | 27.00 |
| ST03020 | Service steps A320 | per day (or part thereof) | 44.00 |
| ST3021 | Traffic guidance trailer | per day (or part thereof) | 29.00 |
| ST3022 | Cable bridges | per day (or part thereof) | 7.00 |
| ST3023 | Construction site power distributor | per day (or part thereof) | on request |
| ST3024 | Extension cable | per day (or part thereof) | on request |
| ST04 | | | |
| Technical services | | | |
| | Portable devices test according to DIN VDE 710-702 per test item | per test | 8.90 |
| ST04002 | Inspection of vehicles/devices according to the relevant general and specific requirements for GSE, e.g. DIN/EN/ISO Standards/Guidelines, etc. | per device and process | 150.00 |
| ST04009 | Testing of luggage trailers and dollies | per device and process | 101.75 |

| | | | |
|--|---|-----------------------------------|----------------------|
| ST042 | | | |
| Tyre fitting | | | |
| ST04201 | Tyre change for cars/small transporter/bus | per tyre | 9.65 |
| ST04202 | wheel balancing | per tyre | 8.25 |
| ST04203 | cleaning | per tyre | 4.40 |
| ST04204 | Tire remounting and balancing | per tyre | 17.50 |
| ST04205 | tyre storing (per season) | per tyre | 10.00 |
| ST05 | | | |
| Disposal services | | | |
| ST05001 | Disposal of waste car/truck tyres | per tyre | 6.85 |
| ST05003 | Disposal of 12 V batteries | per battery | 4.90 |
| ST05004 | Disposal of traction batteries (all types) | per battery | 14.50 |
| ST05005 | Disposal of oil shale minerals | per liter | 4.00 |
| T06 | | | |
| Workshop and miscellaneous facilities | | | |
| ST06001 | Workshop usage fee without workshop equipment | per m² per day | 6.50 |
| ST06002 | Parking fee for outdoor parking space | per m² per day | 4.50 |
| ST06005 | service truck | per 1/2 hour (or part thereof) | 8.50 |
| ST07 | | | |
| Car wash (* notification at the car wash terminal) | | | |
| ST07100 | Car and transport vehicle wash (PT+roof*) without operation | per process | 17..85 |
| ST07200 | Car and transport vehicle wash without roof wash (PT-Dach*) without operation | per process | 17.00 |
| ST07300 | Bus wash (Bus*) without operation | per process | 44.00 |
| ST07400 | Truck (with box) wash (LKW Kasten*) without operation | per process | 29.70 |
| ST07410 | Truck (tractor with trailer) wash (Sattelzug*) without operation | per process | 56.50 |
| ST07420 | Truck (only tractor) wash (Zugmaschi.*) without operation | per process | 37.40 |
| ST07430 | Underbody wash (Wäsche UB*) without operation | per process | 6.85 |
| ST07700 | High pressure cleaner (HD-Außen*) without operation | per process | 6.70 |
| ST07800 | Vacuum cleaner (Staubsaug.*) without operation | per process | 3.55 |
| ST08 | | | |
| Petrol station (* notification at the petrol station) | | | |
| ST08001 | Diesel (Diesel*) | per liter | current price |
| ST08002 | Super unleaded petrol (Superbenz.*) | per liter | current price |
| ST08003 | AdBlue (AdBlue*) | per liter | current price |
| ST08101 | Petrol token | each | 6.00 |
| ST09 | | | |

| Provision of miscellaneous mineral substances | | | |
|---|---|--------------|-------------------|
| ST09001 | Chemical de-icing agent - liquid - | per kilogram | 2.00 |
| ST09002 | Chemical de-icing agent - solid - | per kilogram | 2.30 |
| ST09003 | Grit (e.g. dried sand) | per kilogram | 1.00 |
| ST10 Rescue services | | | |
| ST10001 | Floor reinforcement Thresholds, 20 pcs. excl. fitting | per process | on request |
| ST10002 | Floor reinforcement 'Mo-mat' 1 piece, excl. fitting | per process | on request |
| ST10003 | Compressor for outside air box with operation | per process | on request |
| ST10004 | Aircraft – rescue air cushion | per process | on request |
| ST10005 | Entire rescue facility, without operation | per process | on request |
| ST10006 | Traverse Cat I | per process | on request |
| ST10007 | Traverse Cat II | per process | on request |

5.5. Parking spaces

Public parking and rental parking
Transfer services/taxis

Contact details parking control centre (questions about online bookings and public parking spaces):

E-Mail: parkleitzentrale.LEJ@leipzig-halle-airport.de

Phone: +49 341 / 224 1247

Contact details car park management Leipzig/Halle Airport:

E-Mail: parkleitzentrale.LEJ@leipzig-halle-airport.de

Phone: +49 341 / 224 1247

The public parking lots are chargeable. The amount of the parking fee can be found in the fee tables posted at the car park and documented at the Internet address www.mdf-ag.com. The prices shown are "from prices" and may vary depending on the season.

Online bookings for the various parking spaces and the multi-storey car park are also possible at this Internet address. The online tariffs deviate from the parking fees listed in the fee tables.

| Long-term parking (fees are net prices) | | | |
|---|---|-------------|----------------|
| all parking areas landside | use of long-term parking ticket | per year | 25.00 |
| | loss of long-term parking ticket | per process | 50.00 |
| Parking garage | Long-term parking for parking garage external | per month | 180.00 |
| | Long-term parking for parking garage renter | per month | 120.00 |
| | Reservation sign for long-term parking | per month | + 50.00 |
| P3 | Long-term parking P3 external | per month | 140.00 |
| | Long-term parking P3 renter | per month | 80.00 |
| P4 | Long-term parking P4 (only for external) | per month | 80.00 |
| P5 | Long-term parking P5 external | per month | 140.00 |
| | Long-term parking P5 renter | per month | 300.00 |

| | | | |
|---------------------------|-------------------------------------|-----------|---------------|
| P6 | Long-term parking P6 external | per month | 200.00 |
| | Long-term parking P6 renter | per month | 80.00 |
| P13 | Long-term parking P13 external | per month | 140.00 |
| | Long-term parking P13 renter | per month | 80.00 |
| P14 | Long-term parking P14 external | per month | 140.00 |
| | Long-term parking P14 renter | per month | 80.00 |
| BG South | Long-term parking BG South external | per month | 80.00 |
| | Long-term parking BG South renter | per month | 60.00 |
| P21 | Long-term parking P21 external | per month | 140.00 |
| | Long-term parking P21 renter | per month | 80.00 |
| aviation security area | Long-term parking for renter car | per mount | 85.00 |
| | Long-term parking for renter truck | per mount | 105.00 |
| bus company | | | |
| P400 | Fee for use of bus stop ZCI | per stop | 3.00 |

5.6. Information and communication technology

Information and communication technology service fees

The conditions for the installation and use of communication technology at Leipzig/halle Airport apply to the provided communication services.

| Code | Type of service | Unit | Fee EUR |
|--|--|------------------|----------------|
| Hourly labor rates | | | |
| KI101 | Service technician information technology | per startet hour | 80.00 |
| KI102 | System engineer information technology | per startet hour | 100.00 |
| NEW | IT Project Manager | per startet hour | 130.00 |
| Passenger information system / data connection | | | |
| KI610 | Installation fee | per process | 400.00 |
| | The basic fee includes the installation of the AMS/FIDS device, the setup of the data connection and the configuration of the AMS WEBIS3 Client. | | |
| KI607 | AMS/FIDS 24" Display (incl. controller) | per process | 186.00 |
| | The fee includes the rental of the AMS/FIDS device, the software license fee for the operating system and AMS/FIDS usage, an AMS account, network usage (KI621), as well as maintenance and support. Other display sizes available upon request. | | |
| KI615 | WEBIS3-Client Internet access (username & password) | per month/user | 64.80 |
| | The fee includes the software license fee for WEBIS3 usage via the internet. An internet connection is required. In case of internet disruptions, the availability of the service can't be guaranteed, as transmission path from other service providers outside the airport are used. | | |
| KI616 | display of customer specific Logos on FIDS-display | per month/Logo | 40.80 € |
| Lease of data connections in the LAN (Local Area Network) | | | |
| KI620 | Basic fee for providing LAN connection wired, WLAN, PoE) ¹ | per process | 126.00 |
| KI621 | usage fee for providing LAN connection wired, WLAN, PoE) ¹ | per month | 72.00 |
| KI626 | Change) ² of an existing LAN connection | per process | 38.40 |
| KI627 | Basic fee passive connection) ³ | per process | 38.40 |
| KI628 | Usage fee passive connection) ³ | per month | 19.20 |
| <p>)¹ • Service neutral (layer 2-based) LAN connection according to IEEE802.3 in buildings of Flughafen Leipzig/Halle GmbH, socket type: Western RJ45, redundancy via GBE backbone, customer specific VLAN, i.e., user separated LAN with protection against external access, intrusion, eavesdropping</p> <ul style="list-style-type: none"> • includes patch cable on the user side, network management, consulting, maintenance • Fault clearance Monday – Friday, 07:00 am – 03:30 pm (fault clearance starts approximately 1 hour after the fault report), outside these hours, on-call service (i.e., fault clearance starts approximately 2 hours after the fault report) • fee applies only to locations with cable-based connections, special cabling is charged separately based on effort • minimum lease 12 months <p>)² • change = relocation, rerouting, reprogramming etc.</p> <p>)³ • Link class D up to 100 Mbit/s within a tertiary distribution area, without active components, socket and patch panel connection type RJ45</p> | | | |

| Telecommunication system MX-One | | | |
|---|---|------------------------------|------------|
| KI630 | Installation fee | per extension, per process | 92.40 |
| KI632 | Basic fee | per extension, per month | 17.00 |
| KI637 | Change) ¹ of an existing telephone connection | per extension, per process | 37.20 |
| KI639 | Change of feature characteristics on extensions | per extension, per process | 10.00 |
| KI640 | Individual call record | per page | free |
| KI642 | Basic fee for special phones and fax machines | per month | on request |
| KI643 | Replacement of handsets due to improper use, damage, or loss | per process | 26.00 |
| Call fees according to counter | | | |
| KV100 | Connection fees by tariff and time zones | see fees summary "TK07.2009" | |
| | | (fees summary on request) | |
| Standard telephone, digital | | | |
| KI652 | Basic fee per device | per month | 2.80 |
| Comfort telephone, digital | | | |
| KI653 | Basic fee per device | per month | 9.00 |
| Chargeable additional service features | | | |
| KI660 | Private branche exchange | per month | 10.00 |
| KI661 | Pick up group | per month | 5.10 |
| KI662 | Team function | per month | 5.10 |
| Voice message for personalized wait loop | | | |
| KI666 | Installation fee | per process | 77.00 |
| KI667 | Usage fee | per extension/ month | 17.00 |
| Professional cleaning of telephones and telephone systems | | | |
| KI670 | Professional cleaning of dirty telephones (cleaning of wear marks, removal of stickers, adhesive residue, etc.) | per process | 20.40 |
| Internet access via DSL connection (external internet provider) | | | |
| | | | on request |

¹ • Change = Relocation, rerouting, conversion

Communication network lines

Copper cables for telecommunication and data transfer

| | | | |
|-------|------------------|---------------------------|--------------|
| KI690 | Installation fee | per wire pair per process | 72.20 |
| KI691 | Basic fee | per wire pair / month | 6.12 |
| KI692 | Switching | per wire pair per process | 37.20 |

Fibre optic cable for data transfer

Fiber type:

- Single-mode fiber E9/125, connector type E2000 APC 8°
- Multimode fiber GI 50/125, connector type E2000

| | | | |
|-------|---------------------------------|---------------------|--------------|
| KI693 | Installation fee | per fiber / process | 72.20 |
| KI694 | Basic fee per started 10 meters | per fiber / month | 1.08 |

Co-use of cable trays

| | | | |
|-------|--|-------------------------------|-------------------|
| KI696 | Cable with a diameter of up to 30 mm | per month per cable per meter | 0.18 |
| KI697 | Cable with a diameter greater than 30 mm | per month per cable per meter | on request |

Connection of fire alarm systems to the control center of the airport fire department

| | | | |
|-----|------------------|-------------|-------------------|
| new | Installation fee | per process | on request |
| new | Usage fee | per month | on request |

Co-use of the video system

| | | | |
|-------|--|-------------|-------------------|
| KI700 | Setup fee for system connection, per monitor / camera / control unit | per process | on request |
| KI701 | Usage fee for system connection, per monitor / camera / control unit | per month | on request |

Provisioning costs for transmission technology for video signals between the video system and monitor / camera / control unit upon request.

| Server housing | | | |
|--|--|------------------------|-------------------|
| KI750 | Provisioning fee for accommodation in the data center | per server per process | 150.00 |
| KI751 | Basic fee for accommodation in the data center) ¹ | per server per month | 103.00 |
| KI752 | Support for fault clearance) ² | per process (incident) | 46.00 |
| new | Provision of one rack unit (1U) in the existing IT rack (including power supply and cooling) | per month | 37.80 |
|) ¹ • Includes proper accommodation and operation, data backup, etc.) ² • Includes support for the contracted maintenance company during troubleshooting | | | |
| Provision / Support / Maintenance of IT equipment (PC, laptop, printer, etc.) | | | |
| KI773 | Professional PC cleaning (recommended once per year) | per PC per process | on request |
| Use of the digital trunked radio system "X-Core" according to the TETRA standard (Motorola) | | | |
| The use of the trunked radio system is subject to the "General Terms and Conditions for the Use of the Trunked Radio System 'X-Core' of Flughafen Leipzig/Halle GmbH." | | | |
| System connection fee | | | |
| KI801 | Installation fee | per process | 25.80 |
| KI802 | Usage fee, 1 to 14 devices | per month | 61.20 |
| KI804 | Usage fee, 15 to 30 devices | per month | 52.80 |
| KI806 | Usage fee, more than 30 devices | per month | 49.20 |
| Vehicle radio device) ^{1,2} | | | |
| KI807 | Installation fee | per process | 70.80 |
| KI808 | Usage fee, 1 to 14 devices | per month | 28.80 |
| KI810 | Usage fee, 15 to 30 devices | per month | 25.20 |
| KI812 | Usage fee, more than 30 devices | per month | 22.80 |
| Equipment: Vehicle-mounted device, speaker, microphone – a vehicle antenna is not included (available upon request) | | | |
| Handheld radio device) ¹ | | | |
| KI813 | Installation fee | per process | 70.80 |
| KI814 | Usage fee, 1 to 14 devices | per month | 31.20 |
| KI816 | Usage fee, 15 to 30 devices | per month | 26.40 |
| KI818 | Usage fee, more than 30 devices | per month | 25.20 |

| | | | |
|---|---|-------------|---------------|
| Handheld radio device, explosion-proof)¹ | | | |
| KI825 | Installation fee | per process | 70.80 |
| KI826 | Usage fee, 1 to 14 devices | per month | 37.20 |
| KI828 | Usage fee, 15 to 30 devices | per month | 31.20 |
| KI830 | Usage fee, more than 30 devices | per month | 30.00 |
| Single charging station for handheld radio device)¹ | | | |
| KI831 | Usage fee | per month | 3.60 |
| Multi-charging station for up to 6 handheld radio devices)¹ | | | |
| KI834 | Usage fee | per month | 15.60 |
| Daily rental of handheld radio device)¹ | | | |
| KI837 | Installation fee | per process | 51.60 |
| KI838 | Usage fee | per day | 6.00 |
| Stationary radio control device)^{1,2} | | | |
| KI843 | Installation fee | per process | 92.40 |
| KI844 | Usage fee, 1 to 14 devices | per month | 45.60 |
| KI846 | Usage fee, 15 to 30 devices | per month | 38.40 |
| KI848 | Usage fee, more than 30 devices | per month | 36.00 |
| Reprogramming of radios | | | |
| KI855 | Reprogramming of radios | per process | 25.20 |
| Replacement battery NTN 7144)¹ | | | |
| KI873 | Provision of spare rechargeable battery | per process | 103.50 |
| Vehicle mount for handheld radio device)¹ | | | |
| KI876 | Usage fee | per month | 9.60 |
|) ¹ In case of loss, a paid replacement will be invoiced. | | | |
|) ² The installation (e.g., vehicles, control desks, etc.) is not included. Available upon request only. | | | |
| Vehicle transponder for MLAT)¹ | | | |
| KI900 | Installation fee | per process | 124.50 |
| KI901 | Usage fee | per month | 70.00 |
|) ¹ In case of loss, a paid replacement will be invoiced. | | | |
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