



**SUMMARY OF CHARGES FOR ACCESS AND USE OF CENTRALISED
FACILITIES AND INFRASTRUCTURE AT KATOWICE AIRPORT**

Services		Method of calculation / Method of collection	Charge
Facilities and airport fittings used for the passenger services within the Passenger Terminal		1 passenger arriving and departing/ per month, payable no later than 14 days from billing date	0.55 PLN
Facilities for the handling and use of aircraft		Each tonne or part thereof of MTOW of aircraft handled / per month, payable no later than 14 days from billing date	0.007 PLN
Terrestrial Communication System Tetra:	Charge for support of radiotelephone in trunk network	1 number / per month, payable no later than 14 days from billing date	77 PLN
	Charge for connecting number to trunk network; radiotelephone connection	Per event /per month, payable no later than 14 days from billing date	320 PLN
	Service of equipment (radiotelephone)	1 man-hour / per month, payable no later than 14 days from billing date	115 PLN + Cost of parts
Parking for equipment and aircraft ground-handling service vehicles		Each tonne or part thereof of MTOW of aircraft handled / per month, payable no later than 14 days from billing date	0.06 PLN
Facilities and equipment for the supply of jet-fuel		Litre of aircraft fuel / per month, payable no later than 14 days from billing date	0.02 PLN
Charge for the provision of equipment and access to airport surfaces to flight-deck supply services (catering)		% of catering company net sales to air carriers	5%

Introduction of a new charge

Processing of 1 litre of spent deicing fluid and usage of deicing facilities	Per 1 litre of used de-icing fluid	0,81 PLN
CUTE system usage	1 departing passenger / per month, payable within 14 days of date of invoice	2,82 PLN
NON CUTE system usage	1 departing passenger / per month, payable within 14 days of date of invoice	0,42 PLN

NOTE: Charges DO NOT include tax.

The current list of charges is effective as of 30 October, 2017.