RESOLUTION NO. 2796

A RESOLUTION of the Port Commission of the Port of Seattle establishing a Tariff for the Schedule of Charges published for Sea-Tac International Airport.

WHEREAS, the Port Commission of the Port of Seattle adopted
Resolution No. 2281, establishing a schedule of charges, rules and regulations applying
to Seattle-Tacoma International Airport, effective January 1, 1969; and

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WHEREAS, the Port Commission does hereby agree that the Schedule of Charges should be deleted from the Sea-Tac International Airport Schedule of Rules, Regulations and Charges No. 3.

NOW THEREFORE, BE IT RESOLVED, by the Port Commission of the Port of Seattle that:

SECTION 1. The Port of Seattle does hereby establish and adopt a Tariff for the Schedule of Charges applying to rates and charges applicable for use of Airport facilities and services as shown in the attached "Sea-Tac International Airport Tariff No. 1", copies of which are hereby annexed and made a part of this Resolution; said tariff to take effect on January 1, 1981.

SECTION 2. Section 9 - Schedule of Charges be deleted in its entirety from the present Sea-Tac International Airport Schedule of Rules, Regulations and Charges No. 3.

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SEA-TAC INTERNATIONAL AIRPORT TARIFF NO. 1

Naming

Rates and Charges

For

Use of Airport Facilities and Services

Effective: January 1, 1981

Issued By The Port of Seattle Commission on September 24, 1980

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Effective: January 1, 1981

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SEA-TAC INTERNATIONAL AIRPORT TARIFF NO. 1

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SYMBOLS APPEARING IN TARIFF

Increase	Addition			
decrease)	Cancel or Eliminate.			-
No Change. Used when or page is subject to or reductions		•	•	. •

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The following charges will apply to firms or individuals not having lease agreements covering landing charges with the Port of Seattle and are payable upon departure of the aircraft concerned: EXCEPT, firms or individuals who are required to land at the airport for international entry or clearance purposes, when such use of the airport does not involve the taking on or discharging of passengers or cargo or other commercial operations.

SCHEDULE OF LANDING FEES

Maximum Gross Landing Weight	Per Landing		
0 - 5,000 lbs.	\$ 5:00 (Normal)		
5.001 - 7,500 lbs.	(7.50) (Nove 0)		
7,501 - 10,000 lb.s	12.50		
10,001 - 15,000 lbs.	15.00		
Over 15,000 lbs.	1.20 per 1,000 lbs.		

Maximum gross landing weight shall mean the maximum gross weight which an aircraft may lawfully have, at the time of landing at any airport in the United States (under the most favorable conditions which may exist at such airport and without regard to special limiting factors arising out of the particular time, place, or circumstances of the particular landing, such as runway length, air temperature or the like). If such maximum gross weight is not fixed by or pursuant to Law, the Director of Aviation is authorized to establish a rate for the specific type of aircraft by known factors and a reasonable interpretation.

SCHEDULE OF AIRCRAFT PARKING FEES

Ten Percent (10%) of the Landing Fee per day or four (4) hours thereof, or \$5.00, whichever is greater.

Aircraft which are subject to a landing fee shall not be charged additionally for parking for the first 24 hours. The Port of Seattle assumes no liability for tiedown or guarding of parked aircraft.

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SCHEDULE OF COMMON USER AIRCRAFT GATE CHARGES

Common user aircraft gates are those so designated by the Director of Aviation and available for aircraft use on a first-come, first-served basis. Charges for the use thereof are as follows:

For two hours use, or portion thereof, \$25.00 plus 10% of landing fee.

Maximum time allowed for each use - 2 hours

Use of Gates will be scheduled by Operations Department.

TICKET COUNTER CHARGES (No Later DA)

Common user ticket counters are those designated by the Director of Aviation and available on a first-come, first-served basis. Charges for use thereof are as follows:

For two hours use, or portion thereof, \$25.00 plus 10% of landing fee.

Maximum time allowed for each use - 2 hours

Use of Ticket Counter will be scheduled by Operations Department.

SCHEDULE OF IMPOUNDMENT CHARGES

Owners/operators of aircraft impounded for violation of these Rules and Regulations shall be assessed an impound fee equivalent to current landing fees prescribed for that type of aircraft or \$25.00 whichever is greater.

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The charges named on this page will be assessed against the companies or individuals who are the owners and/or operators of aircraft embarking or disembarking passengers at the airport; EXCEPT as noted.

INTERNATIONAL FACILITIES CHARGES

NOTE: This charge does not apply with respect to passengers arriving on those scheduled airlines which are assessed for this service on a contractual basis, nor to privately owned, non-commercial aircraft.

ALRCRAFT LOADING BRIDGE CHARGES (1) O Section

Common use aircraft loading bridges owned by the Port of Seattle are available for use on a first-come, first-served basis. The user will be responsible for providing a qualified operator for each use. Charges for use thereof are as follows:

For each use - \$35.00

Use is defined as either deplaning or emplaning passengers on originating or terminating flights. Use for both deplaning/emplaning constitutes two separate charges.

Use of aircraft loading bridges will be coordinated through the Operations Department.

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Electrical Service Rates (For Sale of 60 Hertz Alternating Current Only)

Energy Charge:

3.95 cents per KWH used each month.

Minimum Charge:

\$15.00 per month and \$5.20 per KW of billing demand over 10 KW. Whenever a tenant requests service on a certain date, billing shall start on that date or thereafter when service is actually made available.

Discount:

2% for service taken and metered at the available primary voltage.

Demand Computation:

Billing demand shall be four times the tenant's highest KWH use during any consecutive 15 minutes within the twelve-month period immediately preceding the billing date.

Power factor charge shall be \$.10 per each 0.01 of average power factor below 0.90 per KW of billing demand per month.

Any service may, at the tenant's request and expense, be metered with a thermal recording demand meter. The billing demand for any month will then be the Second Highest Demand Recorded. The service charge to install and maintain a recording demand meter shall be \$500.00, non-refundable.

Metering:

- A. Port of Seattle shall own, install and maintain all electric meters, metering transformers and associated accessories.
- B. KWH consumption shall be measured with suitable commercial KWH meters.
- C. KWH demand shall be measured with thermal, mechanical or recording KWH demand meters; mechanical interval shall be 15 minutes.
- D. Average power factor shall be measured by installing a KVAR meter along with the KWH meter and computed according to the following formula:

AVERAGE	KWH				
POWER		(KWH)2 +	(KVAR)2		
FACTOR	V				

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- E. Port of Seattle shall maintain all metering to register within 1% of the exact use. If any metering should become defective, upon correcting said defect, Port of Seattle shall adjust the incorrect billings for preceding three (3) month period only to within 1% of the estimated correct value.
- F. On services with limited energy use or where a metering installation presents an unreasonable expense, the Port of Seattle may, at its discretion, calculate tenant average demand and energy consumption from appropriate current readings, system voltage, equipment ratings (1 horsepower shall be considered 750 watts) and estimated operating time of the equipment.
- G. Any emergency rate or penalty surcharge for electricity assessed by the power company will be applied directly to charges assessed in this section at the same percentage or other increased rate effective on the date of such increased surcharge or penalty by the power company.

Temporary Service:

Tenant shall pay all charges to install and remove any service planned for less than 12 months' service. The billing rate shall be standard rate.

Service Voltage:

Normal service voltage shall be 3 phase, 4 wire, 277 volts to neutral, 480 volts phase to phase. Other voltages may be furnished if they exist in the service area.

Service and Utilization Equipment:

Port of Seattle will furnish all service equipment including transformer bank, meters and metering transformers. Tenant shall supply any space required for the transformer and metering equipment.

Tenant shall supply all secondary service equipment, including:

- A. Enclosures and sockets for meter, metering transformers and accessory equipment.
- B. Service entrance circuit breaker with adjustable magnetic trip device (to be set by Port of Seattle).
- C. Utilization equipment connected so no voltage fluctuation, due to the tenant's equipment, extends beyond the tenant's premises. Insofar as they conform to the preceding, motors of any size may be started across the line.
- D. All wiring shall conform with all requirements of the most recent editions of the National Electrical Code and the current requirements of the State of Washington. All technical details of proposed services shall be approved by Port of Seattle in advance of construction.

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- E. Service Contract and Request. Tenant shall make written request to the Port of Seattle for service, stating -
 - 1. Location
 - 2. Connected load, listing all equipment over 1 HP
 - 3. Planned capacity of service in amperes
 - 4. Date required
 - 5. Billing address of tenant
 - 6. Plans sufficiently detailed to allow technical evaluation
- F. Port of Seattle will then approve or correct the plans.
- G. See the Port of Seattle booklet "Regulations for Tenant Construction at Sea-Tac International Airport" for further details and requirements.

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Steam Rates

This schedule covers all steam used by tenants at Sea-Tac International Airport on a monthly basis.

All quantities

\$7.05 per 1,000 lbs.

In the measuring of hot water and determining the amount of steam used for the heating of water, the following formula is to apply:

Consumption in cu. ft. x 62.5 = pounds of steam used

Example: If consumption (by meter readings) is 10,000 cu. ft.

 $\frac{10,000 \times 62.5}{6} = 104,167$ lbs. of steam

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Water Charges

The rates for metered water supplied shall be for one month or fractional part thereof in accordance with the following schedule:

Domestic Water

2,000 cu. ft., or less \$ 6.60

Each 100 cu. ft. in excess of first
2,000 cu. ft. .25

*Fire Protection Service

4" service connection \$ 5.85 per mo.
6" service connection 8.10 per mo.
8" service connection 10.65 per mo.
10" service connection 14.65 per mo.
12" service connection 17.55 per mo.

The above are service charges and no water shall be used from fire service connections except in case of fire or testing.

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^{*}This charge will apply to firms or individuals not having lease agreements otherwise covering this item with the Port of Seattle.

AVIATION FUEL - GALLONAGE FEES

Vendors of aviation fuel shall pay to the Port of Seattle three cents (3¢) per gallon on all aviation fuel delivered to any location at the Sea-Tac International Airport. (See Exception)

The vendor shall file a monthly report of such deliveries and shall submit same to the Port of Seattle on or before the 15th of each month following the month in which the Aviation fuel is delivered.

EXCEPTION: Will not apply on Aviation fuel delivered to airlines signatory to the Basic Lease or Operating Agreement with the Port of Seattle. For venders will be ward and with a current listing of those alrest. operators who are exempt from this charge.

(MARKED AREA ADDED)

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This leving charges apply to vehicles utilizing parking factiffies at the law server of the law of

Schedule of Parking Charges

First 24 hour period and each additional 24 hour period -

\$0.50 First one-half hour

\$0.50 Second one-half hour

\$0.50 Each additional hour to a maximum of \$5.00 for each 24 (twenty-four) hour period.

Tax Included.

Parking is limited to thirty (30) days or less.

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Interest Charges On Delinquent Invoices

Invoices covering charges in this tariff as issued by the Port are due and payable upon presentation.

Any invoice issued for any charge or charges prescribed by this tariff remaining unpaid for a period of thirty calendar (30) days after date of invoice, is delinquent and shall be placed on the delinquent list.

A delinquent invoice is subject to an interest charge of one (1) percent per month beginning on the first day such invoice is delinquent and continuing monthly thereafter so long as such invoice remains unpaid.

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