

GEN 4. CHARGES FOR AERODROMES/HELIPORTS AND AIR NAVIGATION SERVICES

GEN 4.1 AERODROME/HELIPORT CHARGES

4.1.1. Previous

Charges for Airport Services:

Decree Nr 376/002 dated September 16th, 2002 numeral 4.12 and Annex F (Table of Prices) with the amendments introduced by Decree 317/003 dated August 13th, 2003

Decree Nr 420/003 dated October 24th, 2003 under the provisions of Decree 99/004 dated March 23rd, 2004 that perceived DINACIA

For Ground Handling Services to aircrafts the fare regime is free according to Decree Nr 280/002 dated July 22nd, 2002

Article 1. The charges and taxes for airport services must be paid by users in the currency, exchange rate, period of time and form that in each case is established in the present Decree.

Article 2. The airports and aerodromes are classified for the purposes of the payment of airport services as follows:

- a) First category: "Santa Bernardina" (Durazno) Alternate Intl Airport,
- b) Second category: Salto, Rivera, Melo, Colonia, Paysandú, Artigas and Ángel S. Adami Intl Airport.
- c) Third category: Others.

Article 3. The charges and taxes of the different services will be applied from August 15th, 2003 according to the following Tables:

TABLE 1: PRICE FOR FLIGHT PROTECTION AND FOR USE OF FACILITIES AND AIR NAVIGATION SERVICES

The weight of the aircraft considered for the application of this table is the maximum takeoff weight (MTOW), according to the Certificate of Airworthiness

<i>Weight of the Aircraft in Tons</i>	<i>U\$S</i>
Up to 10	89,00
More than 10 and up to 70	238,00
More than 70	349,00

A) Currency and rate of exchange to which the payments will have to adhere:
In U.S. Dollars (U\$S).

B) Form of payment and payment deadline:

- 1) Foreign air service companies with representation in Uruguay will have to settle monthly their corresponding invoice in an account in the Banco de la Republica Oriental del Uruguay that DINACIA indicates within the calendar month following to the month when the debt was originated. Within the same time period they will have to collect the receipt at the DINACIA on delivery of deposit slip.
- 2) Other users: the pending total amount owed will be billed at their postal address which will have to be sent to DINACIA within the 45 calendar days following to the invoice date.

C) Exemptions:

- 1) OAS, UN, ICAO, and RED CROSS aircraft
- 2) State Aircraft in no commercial mission and in a reciprocity situation
- 3) Search and rescue aircraft

D) Dispensations:

- 1) Aircraft landing in National territory
- 2) Aircraft deprived of Uruguayan Nationality
- 3) Aircraft flying exclusively according to visual flight rules
- 4) Foreign private aircraft will have to pay 30% of the price

TABLE 2: LANDING FARE

The weight of the aircraft considered for the application of this Table is the maximum take-off weight according to the Certificate of Airworthiness.

<i>Aircraft weight in Tones</i>	<i>Airports of:</i>		
	<i>1st. Cat. (U\$S)</i>	<i>2nd. Cat. (U\$S)</i>	<i>Others (U\$S)</i>
Up to 10	30	30	25
More than 10 and up to 20	153	135	38
More than 20 and up to 30	191	169	48
More than 30 and up to 70	286	228	-----
More than 70 and up to 170	404	-----	-----
More than 170	550	-----	-----

☛ The operations carried out 30 minutes after sunset and up to 30 minutes before sunrise, will have a 20% (twenty per cent) surcharge.

A) Currency and rate of exchange at which payments will have to adjust
In U.S. Dollars (American Dollars – U\$S)

B) Form of payment and deadline

- 1) National airline companies and foreign airline companies with representation in Uruguay will be charged monthly their amount owed which will have to be deposited in an account of the Banco Republica that DINACIA indicates within the following calendar month to when the debt was originated.
- 2) Other users will have to make the payment in American Dollars or the equivalent figure in Uruguayan Pesos at the rate of exchange given by the Banco Central del Uruguay (Central Bank of Uruguay) for the American Dollar on the last day of the month previous to the date when the debt was originated, previous to take-off, the payment will have to be made at DINACIA to the staff in charge of revenue collection.

C) Exemptions:

- 1) Aircraft whose operators or charterers be the OAS, UN, ICAO or RED CROSS.
- 2) State aircraft in no commercial mission in reciprocity situation.
- 3) Aircraft forced to land in Uruguayan territory by Uruguayan authorities.
- 4) Aircraft having departed from a National airport which interrupt their flight to their destination and return to the departing airport.
- 5) Aircraft making test or instruction flights.

D) Dispensations:

- The aircraft of General Aviation and National airlines with aircraft registered in Uruguay in National flights will be
- exempted from the application of this table until December 31st, 2003.

TABLE 3: FARE FOR PARKING.

1) Foreign aircraft:

The fare will be applied to Commercial and General Aviation aircraft after three (3) days and one (1) hour of parking at the airport, charging:

- a) On operative apron 5% of the daylight landing price which corresponds to the aircraft, per hour or fraction.
- b) Out of operative apron (at those airports which have this facility) 2,5% of the daylight landing price which corresponds to the aircraft per hour or fraction.
- c) Foreign aircraft under repair in authorized mechanic repair hangars at the airports will not pay for parking while under repair, but must be subject to regulations that the collecting department may establish.

2) National aircraft:

- A) Aircraft registered in Uruguay will pay the parking fare only at Carrasco International Airport.
- B) Currency and rate of exchange at which the payments should be adjusted:
In U.S. Dollars (American Dollars – U\$S).
- C) Form of payment and deadline:
 - 1) National airline companies and foreign airline companies with representation in Uruguay will be charged monthly their amount owed which will have to be deposited in an account of the Banco Republica that DINACIA indicates within the following calendar month to when the debt was originated.
 - 2) Other users will have to make the payment in American Dollars or the equivalent figure in Uruguayan pesos at the rate of exchange given by the Banco Central Del Uruguay (Central Bank of Uruguay) for the American Dollar on the last day of the month previous to the date when the debt was originated, previous to take off, the payment will have to be made at DINACIA to the staff in charge of revenue collection.

D) Exemptions:

- 1) Aircraft whose operator or charterer be the OAS, UN, ICAO, RED CROSS.
- 2) State aircraft in no commercial mission in reciprocity situation.
- 3) Aircraft forced to land in Uruguayan territory by Uruguayan authorities.
- 4) Aircraft having departed from a National airport and interrupt their flight to their destination and return to the departing airport.
- 5) Out of the operative apron, the aircraft which have a base at the airport (clearly authorized by the Direccion General de Aviacion Civil)

TABLE 4: FARE FOR USING HANGARS AND MECHANIC HANGARS

A) Hangars

<i>Airports</i>	<i>UR per m² per month</i>	<i>Value in U\$S</i>
<i>First class airports</i>	0,27	$\frac{0,27 \times vUR}{vDo}$
<i>Other airports</i>	0,09	$\frac{0,09 \times vUR}{vDo}$

B) Mechanic Hangars

<i>Airports</i>	<i>UR per m² per month</i>	<i>Value in U\$S</i>
<i>First class airports</i>	0,09	$\frac{0,09 \times vUR}{vDo}$
<i>Other airports</i>	0,045	$\frac{0,045 \times vUR}{vDo}$

Form of payment and deadline:

The Organism will invoice monthly the amount owed, and should pay the same by deposit in Banco de la Republica Oriental del Uruguay, within 10 (ten) days of the following calendar month. Subsequently, the correspondent receipt must be obtained in DINACIA upon delivery of the deposit proof.

Note: \$ means Uruguayan pesos; U\$S means USA dollars.

vUR = value of UR

vDo = value of USA dollar

Both values shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

TABLE 5: FARE FOR USING OFFICES, ROOMS, SHEDS, AND ALL SORT OF SPACES

1) Rooms and Offices: Monthly price per square metre

<i>Airports</i>	<i>Locations</i>	<i>UR per m² per month</i>	<i>UR per month</i>	<i>Value in U\$S</i>
Others	All the areas all the users	0,48		$\frac{0,48 \times vUR}{vDo}$
	Minimum Price		4,85	$\frac{4,85 \times vUR}{vDo}$

2) Warehouses

<i>Airports</i>	<i>UR per m² per month</i>	<i>Value in U\$S</i>
All	0,85	$\frac{0,85 \times vUR}{vDo}$

3) Spaces

- a) Spaces authorized to supplying ground handling services to aircraft companies (article 14 of Decree 280/002 of July 22nd, 2002): UR 0,85 UR per m² per month (\$ 0,85 × vUR)
- b) Spaces in First Class Airports and other airports: same rate as items 1 and 2 above

Exemptions

Public services related to non-commercial airport activity dependent of and Administración Central (Central Administration) and Intendencia Municipal (Municipality) of Canelones

Form of payment and deadline:

The Organism will invoice monthly the amount owed, and should pay the same by deposit in Banco de la Republica Oriental del Uruguay, within 10 (ten) days of the following calendar month. Subsequently, the correspondent receipt must be obtained in the accountant's office of DINACIA.

Note: \$ means Uruguayan pesos; U\$S means USA dollars.

vUR = value of UR

vDo = value of USA dollar

Both values shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

TABLE 6: FARE FOR USE THE GROUND POWER UNIT

For starter of each engine service UR 0,40 (\$ 0,40 × vUR) with a maximum use of 15 minutes continuous.

Form of payment and deadline:

- 1) It must be paid prior to takeoff to DINACIA official in charge of collecting, prior to takeoff of the aircraft.

- 2) For cases where there is current account enabled, you will be billed monthly and could pay in the Accounting office of DINACIA within 10 (ten) days following the month expired, or in the account of Banco de la República that this indicates presenting in the same period the deposit ticket that will be exchanged for a receipt.

Note: \$ means Uruguayan pesos.

vUR = value of UR

The value shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

TABLE 7: UNIFIED GLOBAL PRICES

- 1) The national private aircraft, shall pay annually for a single global price for rights of national airport operations (except Carrasco Intl Airport and C / C Carlos A. Curbelo - Laguna del Sauce Intl), according to the following classification:

Type of aircraft	Price in UR	Value in \$
Conventional Single-engine	24,25	24,25 × vUR
Conventional Twin-engine	35,38	35,38 × vUR
Single-engine Turboprop	48,50	48,50 × vUR
Twin-engine Turboprop	72,75	72,75 × vUR
Reactors	97,00	97,00 × vUR

It is not included operations out of normal hours at each airport, which shall be paid as provided in Table 9 Fare for Enabling of Airport Services

Form of payment and deadline:

Prior to obtaining or renewing the Certificate of Airworthiness for the aircraft, shall be paid at the División Financiero Contable (Division of Financial Accounting) of DINACIA.

Exemptions:

State-owned aircraft and Air clubs and aircraft manufacturing over 50 years

Dispensations:

The application of this Table shall be suspended during 2003

Note: \$ means Uruguayan pesos

vUR = value of UR

The value shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

TABLE 8: FARE FOR EMBARKATION SERVICE

Type of flight	Airport	U\$S	UR	Value in \$
International	Other airports	4,00		
National	In all the airports		0,10	0,10 × vUR

This price began to be collected from January 1st 2004.

Exemptions:

- 1) Diplomats and officials of international organizations
- 2) Children under 2 (two) years of age
- 3) Passengers in transit
- 4) Crew members listed in the flight manifests.
- 5) Honorary consuls accredited to República Oriental del Uruguay, in accordance with Decree 45/000 of February 17th, 2000.
- 6) Official Guests (Decree 161/985 of April 30th 1985).

Form of payment and deadline:

- 1) The airworthiness companies are retention agents from payment of this price that will be charged together with the amount of the ticket price at the time of issue, in the same currency.
- 2) The companies shall deposit the amounts collected on account of Banco de la Republica Oriental del Uruguay that DINACIA instructed, within one month following that in which the ticket was issued
- 3) In the same period it shall submit to DINACIA the affidavit with all shipments made and payroll exempt from payment under this Decree, attach the original deposit made

Note: \$ means Uruguayan pesos; US\$ means USA dollars.

vUR = value of UR

The value shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

TABLE 9: FARE FOR HABILITATION OF AIRPORT SERVICES

Out of normal business hours at the airport, aircraft operators must pay UR 1,45 ($\$1,45 \times vUR$) per hour or fraction enablement. (This single amount will be charged by the concepts of takeoff, landing and flight protection).

A) Form of payment and deadline:

- 1) It must be paid to DINACIA official in charge of collecting, after landing and prior to takeoff of the aircraft.
- 2) For cases where there is current account enabled, you will be billed monthly and could pay in the Accounting office of the DINACIA within 10 (ten) days following the month expired, or in the account of Banco de la República that this indicates presenting in the same period the deposit ticket that will be exchanged for a receipt

Note: \$ means Uruguayan pesos.

vUR = value of UR

The value shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

TABLE 10: FARE FOR SERVICE OF AERONAUTICAL INFORMATION

Type of user	Information	UR	Value in \$	Value in US\$
National	Provision of AIP Uruguay (new)	1,92	$1,92 \times vUR$	
	AIP Uruguay annual subscription	1,45	$1,45 \times vUR$	
International	Provision of AIP Uruguay (new)	3,37		$\frac{3,37 \times vUR}{vDo}$
	AIP Uruguay annual subscription	2,67		$\frac{2,67 \times vUR}{vDo}$

Note: includes shipping cost for publications such as circulars, summary of NOTAM, AIP amendments and others.

Form of payment and deadline:

- 1) It must be paid cash in DINACIA.
- 2) For cases where there is current account enabled, it shall be billed annually and could pay in the Contaduría (Accounting office) of DINACIA within 10 (ten) days following the month expired, or in the account of Banco de la República that this indicates presenting in the same period the deposit ticket that will be exchanged for a receipt

Note: \$ means Uruguayan pesos; US\$ means USA dollars.

vUR = value of UR

vDo = value of USA dollar

Both values shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

TABLE 14: FARE FOR PRIVATE AIRPORT INSPECTION

Distance	Value in UR	Value in \$
Within a radius up to 200 km from Montevideo	9,70	$9,70 \times vUr$
Between 200 up to 400 KM from Montevideo	14,55	$14,55 \times vUr$
More than 400 KM from Montevideo	19,40	$19,40 \times vUr$

A) Form of payment and deadline:

In DINACIA, prior of making the inspection.

Note: \$ means Uruguayan pesos.

vUR = value of UR

The value shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

TABLE 16: FARE FOR INSPECTION AND HABILITATION OF ANTENNAS

<i>Distance</i>	<i>Value in UR</i>	<i>Value in \$</i>
Within a radius up to 50 km from Montevideo	2,43	$2,43 \times vUr$
Between 50 up to 200 KM from Montevideo	4,85	$4,85 \times vUr$
Between 200 up to 400 KM from Montevideo	14,55	$14,55 \times vUr$
More than 400 KM from Montevideo	19,40	$19,40 \times vUr$

A) Form of payment and deadline:

In DINACIA, prior of making the inspection.

Note: \$ means Uruguayan pesos.

vUR = value of UR

The value shall be sent with the monthly Notam Summary or may be consulted to AIS or Sección Control de Ingresos of DINACIA.

Article 4th: The DINACIA will deposit monthly in the Banco Republica account that the Dirección General de Meteorología (National Meteorological office) indicates, the 2% of the disposable monthly turnover for flight protection price conception for the use of the facilities and air navigation services (Table 1) once received effectively.

Article 5th: The DINACIA is empowered to carry out the necessary controls as well as inspections and impose sanctions in accordance with the title XVI of the Aeronautical Code (Decree-Law 14.305 dated November 29th, 1974)

Article 6th: Hereby established the following adjustment procedure in the collection of fares:
U.S. currency payments will be adjusted as follows:
Up to 0.50 cents (inclusive) to the lower unit and the ones that exceed, to the upper unit.
Payments on Unidades Reajustables (adjustable units), which amounts in local currency finished at 5 or less will be adjusted to 0 of the decade before and the amounts ending in 6 or greater shall be adjusted to 0 in the subsequent decade.

Article 7th: Failure to timely payment of prices for services established by this Decree, shall result in a charge similar to that set by Article 94 of Decree-Law 14,306 dated November 29th, 1974, as amended by Article 1st Law 16,869 of September 25th, 1997, namely: "The penalty is 5% (five percent) of the price not paid on time, when the same is paid within 5 (five) business days following its expiration. The penalty is 20% (twenty percent) when paid later. In addition to the fine, failure to pay will result in a similar monthly fee set by the Poder Ejecutivo (Executive Power) for non-payment of tax obligations."

Article 8th: Repealed Decree 160/001 of May 7th, 2001 and 407/001 of October 16th, 2001, in all that is contrary to this Decree

AIRPORT SERVICE FARES AT "Gral. Cesáreo L. Berisso" CARRASCO INTERNATIONAL AIRPORT

The following summarizes current fares and conditions for airport services in charge of the operator Puerta del Sur S.A., at the "Gral Cesareo L. Berisso Carrasco International Airport" according to the provisions of Annex F of the Comprehensive Management Regime complementary of Decree 317/03.

TABLE 1: LANDING FARE

<i>Aircraft weight in Tones</i>	<i>U\$S</i>
Up to 10	50.63
More than 10 up to 20	258.21
More than 20 up to 30	322.32
More than 30 up to 70	482.66
More than 70 up to 170	681.79
More than 170	928.19

Note 1: The landing operations carried out from half an hour after sunset until half hour before sunrise, have a surcharge of 20% (twenty percent).

Note 2: The weight of the aircraft is the maximum takeoff weight (MTOW) according to the Certificate of Airworthiness.

1.1. Form of payment and deadline:

- a) The domestic air services companies and foreign representation in the country, they are billed monthly the amounts which should be deposited in the bank account that Puerta del Sur SA indicate within 30 days of the invoice date.
- b) Other users: cash, prior to takeoff.
- c) Payments will be made in dollars of the United States.

1.2. Exemptions:

- a) Aircraft whose operators or charterers are the OAS, UN, ICAO or RED CROSS.
- b) State aircraft in no commercial mission in reciprocity situation.
- c) Aircraft forced to land in Uruguayan territory by Uruguayan authorities.
- d) Aircraft having departed from a National airport which interrupt their flight to their destination and return to the departing airport.
- e) Aircraft making test or instruction flights.
- f) Public aircraft under Article 69 of the Aeronautics Code of Uruguay.

TABLE 2: FARE FOR PARKING

The price applies to domestic and foreign aircraft, commercial and general aviation after 3 (three) and 1 (one) hours respectively to stay in the airport, claiming on this account:

- a) In operating platform 5% (five percent) of the price corresponding to diurnal landing of the aircraft, per hour or part thereof.
- b) Other operating platform 2.5% (two and half percent) of the price corresponding to diurnal landing of the aircraft per hour or part thereof.
- c) Foreign aircraft on mechanical repair at authorized workshop, shall not pay the parking price for the duration of the repair, and should be adjusted to the provisions established by the Licensee in this regard.

2.1. Form of payment and deadline:

- a) The domestic air services companies and foreign representation in the country, they are billed monthly the amounts which should be deposited in the bank account that Puerta del Sur SA indicate within 30 days of the invoice date.
- b) Other users: cash, prior to takeoff.
- c) Payments will be made in dollars of the United States.

2.2. Exemptions:

- a) Aircraft whose operators or charterers are the OAS, UN, ICAO or RED CROSS.
- b) State aircraft in no commercial mission in reciprocity situation.
- c) Aircraft forced to land in Uruguayan territory by Uruguayan authorities.
- d) Aircraft having departed from a National airport which interrupt their flight to their destination and return to the departing airport.
- e) Outside the operating platform, aircraft based at the airport (properly authorized by the Dirección Nacional de Aviación Civil e Infraestructura Aeronáutica).
- f) Public aircraft under Article 69 of the Aeronautics Code of Uruguay.

TABLE 3: FARE FOR EMBARKATION SERVICE

<i>Type of Passengers</i>	<i>U\$S</i>
Air Shuttle Passengers	19
International Passengers	42

3.1. Form of payment and deadline:

- a) The price must be paid directly by the passenger, in the AIC on the premises for this purpose and before the time of pre-shipment.
- b) The price will be paid in dollars of the United States or Uruguayan pesos.
- c) Passengers are within the list of exempted, must submit appropriate documentation to justify that capacity for the scheme is applicable.

3.2. Exemptions:

- a) Diplomats and officials of international organizations on a reciprocal basis
- b) Children under 2 (two) years of age.
- c) Transit passengers properly accredited by the Airline.
- d) Crew members listed in the flight manifest.
- e) Honorary consuls accredited to the Republic of Uruguay, in accordance with Decree 45/2000 of February 17, 2000.

f) Official guests (Decree 161/985 of 30 April 1985)

TABLE 4: FARES FOR FREE REGIMEN OF PROVISION OF GROUND SERVICES TO AIRCRAFTS, TO CHARGE THOSE WHO PROVIDE THESE SERVICES TO THIRDS

4.1. Services provided to passengers aircraft or passengers and cargo:

<i>Number of seats</i>	<i>Transit U\$S</i>	<i>Terminal U\$S</i>
Up to 10	5.06	8.42
From 11 up to 30	15.21	22.78
From 31 up to 90	30.37	37.92
From 91 up to 150	45.58	60.742
From 151 up to 250	91.124	121.52
More than 251	136.70	151.90

4.2. Services provided to pure cargo aircrafts:

<i>Maximum Take off weight</i>	<i>Transit U\$S</i>	<i>Terminal U\$S</i>
Up to 5700 KG	8.43	16.89
Up to type B737, B727 or similar	60.74	68.391
Up to type B767, DC8 or similar	75.95	91.15
Up to DC10, MD11, B747, A340 or similar	102.11	136.72

TABLE 5: CARGO PRICES

5.1. Import cargo, transit and temporary admission:

5.1.1 Flat fee for each document (guide):

<i>Number of days</i>	<i>U\$S</i>
From 1 to 5	7.24
6 and more	11.81

5.1.2 Variable charge by weight and permanence:

<i>Amount of KG per day</i>	<i>U\$S</i>
1 to 300 KG (per KG and per day)	0.016
More than 300 KG (per KG and per day)	0.024

5.1.3 Variable per custom value:

<i>Number of days</i>	<i>%</i>
Every 5 days	0.17

5.2. Export cargo per palleting and containerisation:

<i>Amount of KG</i>	<i>U\$S</i>
Up to 50 KG	8.44
From 50 to 100 KG	10.11
More than 100 KG (per KG)	0.0613

5.3. Moving and storage of containers:

	<i>U\$S</i>
Move to deposit	1.70
Custody container per day	1.70

FARES FOR SERVICES TO THE AVIATION COMPANY (NOT INCLUDED IN ANNEX F)

<i>Concept</i>	<i>Unit</i>	<i>Value</i>
Finger	Narrow Body: per operation up to 1 hour after the 2nd hour: U\$S 75.00 per hour or fraction	U\$S 81.71
	Wide Body: per operation up to 2 hours after the 3rd hour: U\$S 85.00 per hour or fraction	U\$S 92.61
Airport Fee Catering	invoicing %	10%
Airport Fee Security/Cleaning	Per company	U\$S 544.76 or 10% of invoice
Airport Fee Fuelling	Per gallon delivered	U\$S 0.03
Cleaning due to spilling on pavement	Cost company	Company cost + 25%
Operative Offices	Per m ²	U\$S 25.06
Passenger Terminal Deposit	Per m ²	U\$S 21.79
Lost & Found Offices	Per m ²	U\$S 25.06
Back Office	Per m ²	U\$S 34.86
Cargo Offices	Per m ²	U\$S 25.06
Hangars	Per m ²	U\$S 5.45
Ticket Office	Per m ²	U\$S 130.74
Departure VIP rooms for airlines use	Per passenger	U\$S 17.43
Data connection and internal phone	Per connection and per month	U\$S 13.07
Common charges to airlines	Base august 2011 adjustable quarterly by IPC	\$ 131.00
CUTE Service	Per month, prorated among all airlines based on length of use thereof	U\$S 65,370.95

FARES FOR VARIOUS SERVICES (NOT INCLUDED IN ANNEX F)

<i>Concept</i>	<i>Unit</i>	<i>Value</i>	
"Follow Me" Service when requested by the user	Per operation	U\$S 50.00	
Transportation of passengers and crew for General Aviation	From 0 to 4 tones per operation up to two trips	U\$S 20.00	
	More than 4 tones per operation up to two trips	U\$S 45.00	
<i>Concept</i>	<i>Unit</i>	<i>Value</i>	
Cleaning due to spilling on pavement	Company cost	Company cost + 25%	
Workshops for ramp use and other	Per m ²	U\$S 10.00	
Using of ramp and no floor roof deck for ramp equipment and other	Per m ²	U\$S 2.00	
Granting of space to install antennas	Per month for internal communications	U\$S 50.00	
	Per month for sale services	U\$S 250.00	
General Business Offices	Per m ²	U\$S 33.00	
Common costs to General Business	Base august 2011 adjustable quarterly by IPC	\$ 117.00	
Extension connection	Per connection and per month	U\$S 15.00	
Data connection	Per connection and per month	U\$S 15.00	
<i>Complementary Services Offices</i>	<i>Unit</i>	<i>Value</i>	
Meeting Room	Per hour	U\$S 10.00	
Training Room	Per hour	U\$S 30.00	
Using the projector	Per hour	U\$S 20.00	
<i>Concept</i>	<i>Canon</i>	<i>Fix</i>	<i>Variable (per kg)</i>
Transfer (air-air)	Per HWB	U\$S 150.00	U\$S 0.30
MSMRA message	Per message	U\$S 150.00	
SAR Management – Under covered of Certif. Deriv. regimen	Per stock number	U\$S 100.00	

<i>Concept</i>	<i>Unit</i>	<i>Value</i>	
Vehicle Parking	Cars per hour or fraction	\$ 40.00	
	Taxis, limos, buses, minibuses, trucks or rental vehicles per hour or fraction	\$ 54.00	
	AIC employee per day	\$ 10.00	
	AIC employee per month	\$ 220.00	
	After 5 hours and until 24 hours met for all categories remain	\$ 240.00 (stay)	
	Parking D per hour or fraction	\$ 40.00	
	Parking D between 5 and 24 hours (stay)	\$ 200.00	
	Parking D per month	\$ 800.00	
	Parking E per month with contract	\$ 1,400.00	
	Parking F if delivery or load cargo	Free	
	Parking F per day or fraction (stay)	\$ 200.00	
	AIC Public Officers	Exempted	
Due to loss of ticket	Up to 5 stays		
General business offices	Per m ²	U\$S 30.00	
Complementary Services Offices	Meeting room per hour	U\$S 10.00	
	Training room per hour	U\$S 30.00	
	Use of the projector per hour	U\$S 20.00	
Data connection and internal phone	Per connection and per month	U\$S 12.00	
<i>Concept</i>	<i>Unit</i>	<i>Value</i>	
Common charges to airlines	Base august 2009 adjustable quarterly by IPC	\$ 117.00	
Flight Service Centre, General Aviation and Commercial no scheduled The greater of the following two alternatives:	10% of invoice, or		
	A fixed fee according to the following scale aircraft weight	Up to 2 tones	U\$S 15.00
		More than 2 tones up to 4	U\$S 23.00
		More than 4 tones up to 10	U\$S 57.00
		More than 10 tones up to 30	U\$S 100.00
		More than 30 tones	U\$S 160.00
Storage service	For bulk and up to 24 hours	\$ 200.00	
<i>Export storage</i>	<i>Unit</i>	<i>Value</i>	
Variable charge by weight and permanence	1 to 300 KG per day	U\$S 0.016	
	More than 300 KG per day	U\$S 0.023	
Variable charge for custom value and permanence	Every 5 days	0.17 % additional	

<i>Cold Storage Chamber</i>	<i>Unit</i>	<i>Fix (U\$S)</i>	<i>Variable (U\$S)</i>
0 – 50 KG	U\$S guide – U\$S KG/day	65.00	0.049
51 – 100 KG	U\$S guide – U\$S KG/day	82.00	0.049
101 – 150 KG	U\$S guide – U\$S KG/day	114.00	0.082
151 – 300 KG	U\$S guide – U\$S KG/day	147.00	0.131
301 – 500 KG	U\$S guide – U\$S KG/day	163.00	0.131
501 – 1000 KG	U\$S guide – U\$S KG/day	179.00	0.131
More than 1000 KG	U\$S guide – U\$S KG/day	196.00	0.131
Refrigerated cargo according to range	Increment	30 %	
<i>Additional services to the export cargo, import and transit</i>	<i>Unit</i>	<i>Value</i>	
Cargo reweighed	Per guide	U\$S 100.00	
45 days storage	Per guide	U\$S 50.00	
Labelled	Per guide	U\$S 100.00	
Opening of packages DNA testing	Per guide	U\$S 100.00	
Digital photos	Per guide maximum 3	U\$S 100.00	
Strapping of packages	With plastic hoop	U\$S 14.00	
Plastic Wrap for each piece	Per package(<0.8M x 0.8M x 0.8M)	U\$S 14.00	
	Per package(>0.8M x 0.8M x 0.8M)	U\$S 32.00	
Express Cargo	Per guide	U\$S 40.00	
Enabling Treasury	Per invoice	U\$S 80.00	
Enabling Import Deposit	According time per order (guide)	U\$S 80.00 to U\$S 140.00	
Enabling Export Deposit	According time per order (guide)	U\$S 80.00 to U\$S 140.00	
Courier, handling and accommodation - load released	Per KG and day of stay	U\$S 0.70	
Lucia System computer Transmission	Per unit	U\$S 5.00	
Post endorsement mistake	By endorsement (stock)	U\$S 29.00	
Partialization	Per document	U\$S 60.00	
Fractioning	Per number of stock	U\$S 60.00	
Grouping	Per number of stock	U\$S 60.00	
<i>Additional services to the export cargo, import and transit</i>	<i>Unit</i>	<i>Value</i>	
Urgent transmission	Per document	U\$S 50.00	
Value cages	Per KG and per day	U\$S 10.00	
Space within the operational area	Per m ²	U\$S 35.00	
Restricted cargo	Increment	10%	
Operational Support Staff	Per man hour operative	U\$S 23.00	
	Per man hour supervisor	U\$S 35.00	
Elevator	Per hour elevator	U\$S 43.00	

**FARES FOR AIRCRAFT ATTENTION AT C/C CARLOS A. CURBELO – LAGUNA DEL SAUCE
INTERNATIONAL AIRPORT**

Detailed below prices for airport services by Consorcio Aeropuertos Internacionales S.A. (Consortium International Airports SA) and conditions shall take effect from March 4th, 2002 at the C/C Carlos A. Curbelo, Laguna del Sauce International Airport (SULS), Maldonado, Uruguay, according to the provisions in Annex A of the Concession Contract for Public Works of December 9th, 1993, and subsequent amendments and update parametric.

a) Form of payment and deadline:

Uruguayan air services companies and foreign with accredited representation at CAISA in Uruguay: they are charged against the service, and will be charged the amount due within the first five days of the month following the service.

Payment of charges for airport services performed beyond the 10 day payment period expires automatically accrue interest at 12% in U.S. dollars or the maximum interest on arrears in Uruguayan pesos supported by the Central Bank of Uruguay.

Other users: cash, prior to takeoff.

b) Aircraft weight:

For the application of the different tables indicated here, the weight of the aircraft is the Maximum Takeoff Weight (MTOGW) according to the Certificate of Airworthiness.

- c) The airport dealer is authorized to adopt in each case the measures it deems appropriate to guarantee the payment of airport services provided, may apply to the aviation authority stopping the aircraft in accordance with the terms of art. 196 of the Código Aeronáutico Uruguayo (Uruguayan Aeronautical Code).

TABLE 1 : LANDING FARE – INTERNATIONAL FLIGHTS

<i>Aircraft weight in Tones</i>	<i>U\$S</i>
Up to 10	92.00
More than 10 up to 30	397.00
More than 30 up to 70	591.00
More than 70 up to 170	887.00
More than 170	1138.00

LANDING SPECIAL FARES FOR GENERAL AVIATION

<i>Aircraft weight in Tones</i>	<i>U\$S</i>
Up to 2	33.00
More than 2 up to 4	50.00
More than 4 up to 10	96.00
More than 10 up to 30	354.00
More than 30 up to 70	521.00

Operations between 22:30 and 09:00 UTC have a surcharge of 30% (thirty percent)

Exemptions and dispensations:

- 1) State Aircraft in non-commercial basis of reciprocity mission.
- 2) Aircraft chartered or operated by ICAO, the UN, OAS and the Red Cross.
- 3) Aircraft forced to land in Uruguayan territory by Uruguayan aviation authorities.
- 4) Aircraft having left the airport, stop their flight to their destination and return to it.
- 5) Aircraft engaged in test flights and training.

TABLE 2: FARE FOR LANDING – DOMESTIC FLIGHTS

Foreign aircraft shall be subject to the provisions of Table 1.

<i>Aircraft weight in Tones</i>	<i>U\$S</i>
Up to 10	36.00
More than 10 up to 30	159.00
More than 30 up to 70	236.00
More than 70 up to 170	356.00
More than 170	455.00

Operations between 22:30 and 09:00 UTC have a surcharge of 30% (thirty percent).

Are considered domestic flights those with departure and destination within Uruguayan territory.

Exemptions and dispensations:

- 1) State Aircraft in non-commercial mission.
- 2) Aircraft chartered or operated by ICAO, the UN, OAS and the Red Cross.
- 3) Aircraft forced to land in Uruguayan territory by Uruguayan aviation authorities.
- 4) Aircraft having left the airport, stop their flight to their destination and return to it.
- 5) Aircraft engaged in test flights and training.

TABLE 3: FARE FOR AIRCRAFT PARKING

The fare for parking shall apply to commercial and general aviation aircraft after 3 and 1 hours respectively of stay at the airport claiming for this concept:

- a) on operating platform 7% (seven percent) of the landing fare corresponding to the aircraft on an international flight, per hour or fraction;
- b) special price of parking for general aviation aircraft on platform operating 5% (five percent) of the landing fare corresponding to the aircraft. For aircraft relating to domestic flights will be waived the first 4 days of parking.

Exemptions and dispensations: (only to aircrafts operating outside operative apron)

- 1) State Aircraft in non-commercial mission.
- 2) Aircraft chartered or operated by ICAO, the UN, OAS and the Red Cross.
- 3) Aircraft forced to land in Uruguayan territory by Uruguayan aviation authorities.

TABLE 4: FARE FOR THE SERVICE OF INTERNAL AIRPORT BUS

For each bus trip U\$S 67.00 (U.S. dollars sixty seven)

- 1) Applies only to commercial flights
- 2) The civilian flights will have a courtesy car at no charge to access the aircraft.
- 3) The national and foreign authorities in the exercise of its functions will have a free courtesy vehicle within the VIP room services.
- 4) Governing special rates for air services companies with accredited representative at CAISA

TABLE 5: FARE FOR EMBARKATION SERVICE

Passengers to any destination: U\$S 31.00 (U.S. dollars thirty one).

- A) Form and payment terms:
In cash, prior to takeoff
- B) Exemptions and dispensations:
 - 1) Persons exempted by the eighth article of Decree 646/978 of November 21st, 1978 (diplomats, members of international organizations, etc.).
 - 2) Children under 2 years of age.
 - 3) Passengers in transit who do not leave the customs area
 - 4) Members of the crew.
- C) For Civil Aviation passenger in domestic flights it will apply a special rate for embarkation service of U\$S 3.00 (three U.S. dollars) per passenger.

TABLE 6: FARE FOR RAMP SERVICES

A) COMMERCIAL FLIGHTS

- 1) By way of attention on operating platform and pulled and removal of stairs (if applicable) and loading, unloading and transportation of luggage.

<i>Aircraft weight in Tones</i>	<i>U\$S</i>
	<i>For Landing/take-off</i>
Up to 10	457.00
More than 10 up to 70	1138.00
More than 70	2665.00

For flights in transit, the fees will be reduced by 20% (twenty percent).

B) CIVIL FLIGHTS

- 1) For attention on operating apron (commercial or civil), pull-up and removal of stairs (if applicable), and shuttle service to and from the aircraft, loading and unloading of baggage.

<i>Aircraft weight in Tones</i>	<i>U\$S</i>
	<i>For Landing/take-off</i>
Up to MTOW 4	15.00
More than 10 up to MTOW 70	93.00
More than MTOW 70	300.00

- 2) The removal and incineration of solid waste: will be charge U\$S 5.00 (U.S. dollars five) per seat available.
- 3) For water charge: The charge U\$S 55.00 (U.S. dollars fifty five).

C) CIVIL OR COMMERCIAL FLIGHTS

- 1) Other services.

<i>Services</i>	<i>U\$S</i>	<i>Remarks</i>
Power unit 28V CC	103.00	Applicable every half hour or fraction
Power unit 115/220V, 400 Hz, 60 KVA	170.00	
Power unit 115/220V, 400 Hz, 90 KVA	273.00	
Air conditioning of 70 T	114.00	
Air conditioning of 100 T or more	217.00	Applicable for every use
Tow aircraft up to 85 tons	137.00	
Pneumatic starter	159.00	
Water load	137.00	
Parking and shims	34.00	

OTHERS

A) COMMERCIAL FLIGHTS

<i>Services</i>	<i>U\$S</i>	
	<i>Regular companies</i>	<i>NON regular companies</i>
Using spaces for check-in counters and scales	0.13 (per embarking passenger)	100.00 (per flight)
Potable water load	89.00	89.00

B) CIVIL FLIGHTS

<i>Services</i>	<i>U\$S</i>
Check-in (per embarking passenger)	7.00
Ramp safety (price per hour with a maximum price of U\$S 90)	3.00
By the usage of wastewater truck	44.00

C) CIVIL OR COMMERCIAL FLIGHTS

<i>Services</i>	<i>U\$S</i>
Using onboard service lift truck	44.00
Additional services of luggage mobilization (airline requirement), per employee	5.00
Using fork lift for disabled (maximum 2 passengers at a time)	40.00
Usage of wastewater truck	138.00
For removal and incineration of solid waste (per seat available)	2.00
Catering	10% over the bill for aboard services that perform Airlines

D) OTHERS

1) Cleaning spills on floors: U\$S 100 per square meter

2) Canon to Handler Operators for flight care, General and Commercial Aviation:

The greater of the following two alternatives:

a) 10% of the invoice, or

b) A flat fee for the following scale, according to the weight of the aircraft:

<i>Aircraft weight in Tones</i>	<i>U\$S</i>
Up to 2	15.00
More than 2 up to 4	23.00
More than 4 up to 10	57.00
More than 10 up to 30	100.00
More than 30	160.00

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