Airport Charges 2026

AEROPORT CASTELLÓ

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Aeropuerto Castellón

The company Aeropuerto de Castellón S.L. (AEROCAS), attached to the group of companies of the Generalitat Valenciana, is the owner and manager of Castellon Airport.

Airport Geographical Information:

- ARP: 40º12'50,82" N / 00º04'24,88" E
- Main city (Castellon): 35 km SW
- Altitude: 360.122 m
- Geoide ondulation: 50,56 m ± 0,05 m (1)
- Reference Temperature: 29,1º C
- Magnetic Declination: 0º 19' W
- Annual change: 0º 6,7' E
- Authorized transit: IFR / VFR
- IATA code: CDT
- ICAO code: LECH

Operative opening hours:

The operative opening hours of Castellón Airport are duly published and updated in the AIP Spain and modified by NOTAM on short term periods.

Airport Administration Data:

The operative opening hours of Castellón Airport are duly published and updated in the AIP Spain and modified by NOTAM on short term periods.

How to contact the Airport:

AEROPUERTO DE CASTELLON, S.L.
Aeropuerto de Castellón
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Terms and conditions of sale

All our services and/or their provision are subject to these terms and conditions, which take precedence over all other documents, except in the case of a formal and express exception formulated by Aeropuerto de Castellón S.L. Any request for services and/or their provision automatically implies adherence to these conditions.

The fact that Aeropuerto de Castellón S.L does not, at a given moment, exercise one of its rights under these terms and conditions and/or act in respect of a breach by the other party of one of the obligations stated in these terms and conditions cannot be taken as renunciation by Aeropuerto de Castellón S.L of its right to exercise one of the aforementioned conditions at a later date.

Terms of payment

Payment for services and/or their provision invoiced by Aeropuerto de Castellón S.L must be made in one instalment on the due date and may be made:

- By bank transfer to the following account in Banco Sabadell:

  IBAN: ES98 0081 4325 0500 0122 2525 BIC: BSABESBBXXX

- For bank transfers from abroad, clients must stipulate "charges to be paid by the sender".

- By setting up a direct debit
- By credit/debit card in person.
- In cash (Euros) up to the legal maximum limit, to our relevant departments

Invoices are payable 30 days from the date that they are issued, except in exceptional and specific cases. Unpaid invoices will give rise to a reminder procedure and be submitted for litigation.

Expenses of invoicing, recovery and litigation costs

Expenses of invoicing of the aircraft charges:

The aircraft charges are periodically invoiced to those users who:

- Are based on or have places at the airport
- Have charges which are taken into account by accredited consignees,
- Are regular clients, benefiting from an amenity of Aeropuerto de Castellón S.L who reserves the right to withdraw said amenity at any time,
- Are not included in the aforementioned categories but have guaranteed their payment by accepting the direct debit v i a bank account. In the latter case exclusively, banking expenses relating to this mode of regulations are supported by the user,
- Finally, for movements of planes, outside of the opening time of the office of charges.

For other users, the aircraft charges are invoiced for every movement and must be paid prior to take-off. In case of non-payment, the invoice will be sent at the end of the month to the user, with an increased charge for “invoicing expenses” o f 16.00 € plus VAT. This lump sum payment does not exempt them from the litigation costs detailed below.

1. Penalties for late payment or failure to pay

In cases of late payment or failure to pay, late payment penalties are due on the day after the invoice payment date, at a fixed rate of 12%, without any reminder being required, and a lump sum payment (40.00€ plus VAT) for recovery costs. These recovery costs are intended to cover the reminder costs and are in addition to the contractual penalty clause.

2. Litigation costs

These fees are intended to cover the cost of processing payment default cases by the Litigation Department. The amount of the litigation costs is fixed at 55.00€ plus VAT.
With regards to litigation costs linked to aircraft charges, seizure of the aircraft could be requested until consignment of the amount of sums in litigation.

3. Invoice payability clause

Moreover, such delay in payment will result in the immediate and irreversible cancellation of all price reductions which have been offered to the client, and cause the payment facility to be cancelled, thereby rendering all invoices issued payable, and causing the file to be transferred to the litigation department which will automatically proceed to recover the sums due in their entirety by any legally accepted method.

All costs relating to this procedure are the full and entire responsibility of the debtor.

4. Compensation

AEROCAS may proceed as of right to compensation of mutual claims between the Client and AEROCAS, provided that they meet the legal requirements of fungibility, liquidity and due.

Aeronautical Fees

The amounts mentioned below are without tax unless otherwise indicated.

1. AIRPORT LANDING AND TRANSIT SERVICES

Definition:

Use of the runways by aircraft and rendering of the services which are necessary for said use, different from those services related to the airport's air traffic services, provided by the airport management.

Obliged to pay:

Airline companies and other private individuals, companies or entities which receive the aforementioned services.

Amount:

Determined on the basis of Maximum Take Off Weight (MTOW) and variable depending on the type of flight.

1.1. All flights

	LANDING		AIROPORT TRANSIT SERVICES	
	Per Ton	Minimum amount per Operation	Per Ton	Minimum amount per Operation
Regular Tariff	3,25€	8,06€	1,85€	4,61€
Option 1	0,81€	8,06€	1,85€	4,61€
Option 2	0,81€	8,06€	0,93€	4,61€

Option 1 applies when:

- Pax Traffic at least 24.000 departure pax/year and per airline
- Does not apply if the contract forms part of an institutional tender

Option 2 applies when:

- Signed a commitment to develop her traffic following a growth plan for 5 years in Castellon Airport.
- Initial Pax Traffic (year 1): at least 24.000 departure pax and per airline
- Final Pax Traffic (year 5): at least 50.000 departure pax and per airline
- Growing average more than 20% per year during the duration of such commitment.
- Does not apply if the contract forms part of an institutional tender

For Option 1 and Option 2 apply:

- To take advantage of the conditions of option 1 or 2, the company must respect the rules established in general conditions of sales of Castellon Airport and fulfill the conditions of the in terms of traffic specified in option 1 or option 2, depending of which one is applicable. Otherwise, the company will be retroactively invoiced at the regular tariff.

- In case of the company's failure to pay, the matter will be referred to the litigation department which will send a formal notice to pay to the company. Should the company remain delinquent within the time limit (15 days), the reduced invoice will be cancelled. In such case, the company will be re-invoiced at the regular tariff. This rule will immediately and irreversibly apply.

1.1. Training and School

Definition:

Training flights are those which are carried out for the coaching or qualification of pilots in order to revalidate and conserve their licenses.

School flights are those whose objective is the teaching and training of pilots, providing this is carried out in the school and with the aero club's airplanes, authorized by the Air Safety State Agency (AESA) and when the start and finish of the flight takes place in the same airport; it is necessary that the student accredits his condition of student pilot in the presentation of the Flight Plan, in the Notification Office of the Air Traffic Services.

Amount:

Determined on the basis of Maximum Take Off Weight (MTOW) and variable depending on the type of flight.

LANDING	AIRPORT TRANSIT SERVICES
Per Ton	Per Ton
3,44€	2,07€

If in addition, any maneouvering, approach operations or landing simulations are performed then the amount to be charged is the result of the application of the multiplying rate shown in the following table to the unit rate, for each 90 minute period or fraction, regardless of the number of manoeuvres or flyovers carried out.

WEIGHT SECTIONS		MULTIPLYING RATE FOR 90 MINUTE PERIODS OR FRACTIONS
WEIGHT BRACKETS IN KG		
From	To	
1	4.999	2
5.000	39.999	6
40.000	99.999	5
100.000	249.999	4
250.000	299.999	3
300.000		2

Incentives:

• For schools base at Castellon Airport will apply point 1.1 option regular tariff with the following discount:

DISCOUNT	NUMBER OF OPERATIONS
5%	1.150
8%	1.725
10%	2.300
12%	2.760
16%	2.875
20%	3.450
25%	4.140
30%	>5.000

• For airlines training with a contract with the Castellon Airport: When the training time exceeds 90 minutes, the training time will be invoiced exactly and a 10% discount will be applied to the regular tariff.

1.2. Outside of Operating Hours

The extra amounts per movement* for the operations performed outside of the Operating Hours published in the AD document in the AIP ESPANA, are as follows:

LANDING OR TAKE OFF PRICE PER MTOW	PRICE	MINIMUN CHARGE
Charge per movement operated within 1 hour before or after operating hours	10,65€/ Tm	372,75€
Charge per movement operated more than 1 hour before or after operating hours	12,78€ / Tm	532,50€

* Will apply only once if take off occurs in a delay equal or less than 2 hours after landing.

2. PASSENGERS, PRM AND SECURITY

Definition:

The provision for passenger departures is applicable for the use by these passengers of the areas of the airport terminal which are not accessible to visitors, together with other additional airport installations.

The provision for PRMs is applicable for those services which allow the general mobility of passengers and provide the necessary assistance to those passengers with reduced mobility (PRMs) which allow them to move from the airport arrival point to the aircraft, or from the aircraft to the exit point, including boarding and disembarking.

The provision for airport security is applicable for the inspection and control of passengers and baggage services within the airport installations.

Obliged to pay:

The airline companies, Administrations, entities, and individuals which transport the passengers who board in the airport, independently of their subsequent or intermediate stop overs carried during the flight or the flight's destination.

Amount:

All departure passengers, price per passenger

	PASSENGER		PRM	SECURITY
	EU	International		
Regular Tariff	2,99€	4,48€	0,46€	2,82€
Option 1	0,75€	1,12€	0,46€	2,82€
Option 2	0,75€	1,12€	0,12€	1,41€

Option 1 applies when:

- Pax Traffic at least 24.000 departure pax/year and per airline
- Does not apply if the contract forms part of an institutional tender

Option 2 applies when:

- Signed a commitment to develop her traffic following a growth plan for 5 years in Castellon Airport.
- Initial Pax Traffic (year 1): at least 24.000 departure pax and per airline
- Final Pax Traffic (year 5): at least 50.000 departure pax and per airline
- Growing average more than 20% per year during the duration of such commitment.
- Does not apply if the contract forms part of an institutional tender

For Option 1 and Option 2 apply:

- To take advantage of the conditions of option 1 or 2, the company must respect the rules established in general conditions of sales of Castellon Airport and fulfill the conditions of the in terms of traffic specified in option 1 or option 2, depending of which one is applicable. Otherwise, the company will be retroactively invoiced at the regular tariff.

- In case of the company's failure to pay, the matter will be referred to the litigation department which will send a formal notice to pay to the company. Should the company remain delinquent within the time limit (15 days), the reduced invoice will be cancelled. In such case, the company will be re-invoiced at the regular tariff. This rule will immediately and irreversibly apply.

3. AVIATION SAFETY TAX

Although this tax does not form part of the patrimonial provisions of Aeropuerto de Castellón S.L, Aeropuerto de Castellón S.L in collaboration with the Air Safety State Agency (AESA) will oversee its management and payment.

Definition:

The carrying out of activities and the supervision services by the Air Safety State Agency (AESA) in relation to Aviation Safety.

Obliged to pay:

In their condition of tax payers, the departure passengers who board in the airport, irrespective of the subsequent intermediate stop overs made during the flight or the flight's destination.

The airline companies, Administrations, entities with which the passenger has contracted the transport or the service will be considered substitute tax payers.

Amount:

All departure passengers, price per passenger

PASSENGERS
0,63€

4. AIRCRAFT STANDS

Definition:

Use of the areas designed for aircraft stands within the Airport.

This is to be applied when the aircraft is occupying a stand for a period of more than two hours, starting from the time when the blocks are put on and finishing when the blocks are removed.

Obliged to pay:

The airline companies, Administrations, entities and individuals whose aircrafts occupy the aircraft stands.

Amount:

	AIRCRAFT WITH MTOW UP TO 10 TON			AIRCRAFT OVER 10 TON MTOW
	0-1,5 Ton	1,6-2,7 Ton	2,8-10 Ton	
General Amount Per day or fraction	10,65€	14,91€	20,24€	0,67 €*MTOW (Minimum: 15 €)
Monthly Quota Per calendar month	106,50€	149,10€	202,35€	0'67@*MTOW*30

*For schools based at Castellon Airport a 50% discount will apply to these rates.

5. FUEL

Definition:

For the use of the Airport installations for the transport and supply of fuel, irrespective of the method of transport or supply.

Obliged to pay:

Supply companies of the product used.

Amount:

The amount payable is shown in the following table:

PER 1000 LITRES	
Querosene	3,20€

6. METEOROLOGICAL SERVICES

Definition:

Payable for the meteorological services provided by the Airport Manager, regardless of whether these services are provided by certified meteorological providers.

Obliged to pay:

Airline companies and other individuals, companies or entities who receive the abovementioned services for flights which land in Castellón Airport.

Amount:

The amount payable is shown in the following table:

METEOROLOGICAL SERVICES PER TON MTOW	
Regular	0,14€
Option 1	0,14€
Option 2	0,7€

Option 1 applies when:

- Pax Traffic at least 24.000 departure pax/year and per airline
- Does not apply if the contract forms part of an institutional tender

Option 2 applies when:

- Signed a commitment to develop her traffic following a growth plan for 5 years in Castellon Airport.
- Initial Pax Traffic (year 1): at least 24.000 departure pax and per airline
- Final Pax Traffic (year 5): at least 50.000 departure pax and per airline
- Growing average more than 20% per year during the duration of such commitment.
- Does not apply if the contract forms part of an institutional tender

For Option 1 and Option 2 apply:

- To take advantage of the conditions of option 1 or 2, the company must respect the rules established in general conditions of sales of Castellon Airport and fulfill the conditions of the in terms of traffic specified in option 1 or option 2, depending of which one is applicable. Otherwise, the company will be retroactively invoiced at the regular tariff.

- In case of the company's failure to pay, the matter will be referred to the litigation department which will send a formal notice to pay to the company. Should the company remain delinquent within the time limit (15 days), the reduced invoice will be cancelled. In such case, the company will be re-invoiced at the regular tariff. This rule will immediately and irreversibly apply.

7. FIRE FIGHTING SERVICES:

Extra service cost when the level of firefighting service is higher than that published in the AIP

Cost of the higher firefighting service than that published in the AIP for the requested time frame.

This rate applies exclusively to non-regular flights
The maximum duration of the service is 2 hours and 30 minutes.

LEVEL OF FIREFIGHTIONG SERVICE	€/SERVICE
LEVEL OF FIREFIGHTING SERVICE 3	180
LEVEL OF FIREFIGHTING SERVICE 5	270
LEVEL OF FIREFIGHTING SERVICE 7	450

Cancellation cost of higher level of firefighting services:

Cancellation cost of higher level of firefighting services requested.

This rate applies exclusively to non-regular flights:

- Penalty charge for cancellation, notified within 0 and 3 hours of the service: 100% of the charge detailed in section 7.1

- Penalty charge for cancellation, notified within 3 and 12 hours of the service: 50% of the charge detailed in section 7.1

- Penalty charge for cancellation, notified more than 12 hours prior to the service: 0% of the charge detailed in section 7.1

8. INCENTIVE PRICING

Considering that:

- the fixed costs of operating the airport could be spread over a higher number of passengers if the Airport attracted more traffic
- stronger traffic generates revenues from terminal shopping area, car parks, services, etc. which are closely linked to the passenger throughput.

The Airport adopted a pricing strategy based on incentives to increase the passenger throughput.

Therefore, the Airport wishes to stimulate its commercial development and to offer, on a non-discriminatory basis, operational and commercial conditions to any airline that would commit itself to operating domestic and/or international routes to and from Castellon Airport, under the conditions set forth hereafter.

The following incentive scheme will enter into force on 1st of April 2018

8.1. Incentive measures for new passenger destinations

a) Definition

To be considered as a flight to a "new passenger destination" for the airport when compared to schedule N-1 for the season in question:

- Any regular line or regular commercial charter line during a season with a minimum of 24 frequencies for the "Summer" season and 16 frequencies for the "Winter" season.
- Said frequencies must be non-stop from Castellon to an airport:
  - either not serviced before by a flight from Castellon,
  - or as part of the revival of a previously stopped service from Castellon, with a minimum time gap of 12 months if the revival is by the same airline; there is no time gap if the revival is by another airline,
  - and providing that on the starting date of the aforesaid flight, no airport located in the same trading area as the airport in question is not or was not serviced as a direct flight from Castellon with the above timing condition

b) Pricing policy

Any airline setting up a flight to a new passenger destination as defined above benefits from the following fee reduction:

- for the flight in question,
- for a period of 3 years as of the starting date of the first flight to the new destination.

FEES REDUCTION			
	1st Year	2nd Year	3rd Year
Landing	-75%	-50%	-25%
Passengers	-75%	-50%	-25%

Three years after the actual date of the first new flight to the new destination, the tariff to be applied will be the general tariff in force at Castellon Airport.

8.2. General procedure

- The incentive pricing policy only applies to regular flights and regular commercial charter flights
- IATA seasons:
    - "SUMMER": from the last Sunday in March to the Saturday of the last full week in October.
    - "WINTER": from the last Sunday in October to the Saturday of the last full week in March.
- If the airline does not respect the programmed flight schedule, it will lose the benefits of the agreed tariff reduction (except in the case of a fortuitous event).
- If another airline opens a regular flight to the same destination, it will benefit from the same tariff reduction chart for the period remaining after the starting date of the first flight to said destination by the first airline.
- In the event that an Airline company which had been the only operator for a destination disappears, the new Airline company benefits from incentive pricing for resuming the stopped destination, provided that they have no capital link with the Airline company that previously operated the line.
- Beneficiary company = that responsible for the commercial operation of the flight.
- To take advantage of the conditions of incentive pricing, the company must respect the rules established in general conditions of sales of Castellon Airport. Otherwise, the company will lose the benefit of incentive pricing and will be invoiced at the normal tariff.
- In case of the company's failure to pay, the matter will be referred to the litigation department which will send a formal notice to pay to the company. Should the company remain delinquent within the time limit (15 days), the reduced invoice will be cancelled. In such case, the company will be re-invoiced at the normal tariff. This rule will immediately and irreversibly apply.
- Does not apply if the contract forms part of an institutional tender.

8.3 Incentive measure for overnight parking of based aircraft

a) Principles:

The presence of aircraft carrying out several rotations each day from the airport optimizes the use of the facilities available, in particular during the winter season and at night, as the fact that the aircraft remains parked for a longer period overnight does not generate any additional cost for the Airport, and does not hinder its operation.

An incentive measure has therefore been introduced in the form of an **exemption for overnight parking (21:00 - 05:00 UT)** to encourage airlines to base one or more aircrafts at Castellon Airport.

b) Terms of application:

This measure applies to Airlines which operate:

- One or more aircrafts from Castellon airport regularly during the aviation year, with overnight parking at the airport.
- Routes from Castellon to at least two airports located in separate countries.

- An average of at least 10 weekly flights per aircraft per aviation year.

Should the above conditions not be fulfilled, the Airline will lose the benefit of the measure, and the value of the exemptions granted will be invoiced.

To take advantage of the conditions of incentive pricing, the company must respect the rules established in general conditions of sales of Castellon Airport. Otherwise, the company will lose the benefit of incentive pricing and will be invoiced at the normal tariff of Castellon Airport.

8.4. Incentive measure for flight schools base at Castellon Airport

Any flight school setting up a school in Castellon airport as defined as follow:

- At least 5 years contract
- Rent more than 100 sqm of office surface
- Rent more than 5 stands
- Number of movements over 10000/year (or 5000 operation/year) benefits from the following fee reduction OVER ALL THE CONTRACT:

YEAR OF THE CONTRACT	DISCCOUNT
1	15%
2	20%
3	25%
4	30%
5	30%

9. PENALTY FOR DELAYS IN NON-REGULAR FLIGHTS

Definition:

Penalty for delays in non-regular flights to cover extra costs for ground handling and operations personal, and firefighting services.

Rates:

The amounts due per hour of delay on the scheduled time are the following:

LENGTH OF DELAY	RATE (EXCLUDING TAXES)
Delay of 1 hour or fraction of 1 hour	250€

Other fees

The amounts mentioned below are without tax unless otherwise indicated.

1. LUGGAGE CHECK-IN DESK

Definition:

Use of one check in desk for luggage with scales and conveyor belt.

Amount:

The amount payable for one check in desk for an annual or 6 month contract:

PER DESK, ONE YEAR	PER DESK, 6 MONTHS
947,85€	596,40€

2. PASSENGERS CHECK-IN AND BOARDING COMPUTORIZED EQUIPMENT

Definition:

Use by an Airline or a Ground Handler of one desk equipped with shared Airport computerized equipment and/or software for passenger check-in and boarding.

Amount:

The amount payable per equipped desk (check-in & boarding) for an annual or 6 month contract:

PER DESK, ONE YEAR	PER DESK, 6 MONTHS
1.567,68€	979,80€

3. SELF SERVICE PASSENGERS CHECK-IN EQUIPMENT

Definition:

Rental for the use of shared passenger self-service check-in stands, property of the Airport granted to the airline companies or the ground handling agents.
The Stands are assigned for shared use by one or several clients.

Amount:

Method by which one or several clients use a specific group of stands, determined by the airport for the general use of their passengers.

PER CHECK-IN ON ONE DEVISE
0,34 € per Boarding Card

4. OFFICES, INSTALLATIONS AND COMMERCIAL DESKS

4.1. Commercial offices and desks inside the passenger terminal

Definition:

Use of office space and installations and desks, for commercial activities other than check-in inside the Terminal building.

Amounts:

PER M²/MONTH	PRIVATE OFFICE	COMMERCIAL DESK
1 year contract	15,98€	20,56€
6 month contract	19,97€	25,29€
1 month contract	23,96€	30,35€

4.2. Commercial or non-commercial offices outside the passenger terminal

Definition:

Use of private offices or areas outside the terminal (cargo terminal, ex transmission center, etc.) for commercial, non-commercial or technical activities.

Amounts:

PER M²/MONTH	PRIVATE OFFICE
1 year contract*	6,39€
1 year contract	7,99€
6 month contract	9,59€
1 month contract	11,72€

* For one year rent when this renting is included in a bigger contract

4.3. Surfaces inside hangar, excluding offices:

Definición:

Use of surfaces inside hangars, for commercial, non-commercial or technical activities, excluding interior offices.

Amounts:

PER M²/MONTH	HANGAR
1 year contract	4,12€

5. PREMIUM SERVICES

5.1. Use of premium lounges

Definition:

Use of private lounges in the airport with transfer to aircraft.

Rates:

The amount is per full day or part of the day, for the use of the lounge, up to a maximum of 5 people.

ITEM	RATE (EXCLUDING TAXES)
Rent Premium Lounge	250€
Additional User	100€

5.2. Event Stands

Definiton:

Use of lounges as stands for events, with a total space of 400m2 or less

Rates:

DURATION	RATE (EXCLUDING TAXES)
2 hours	250€
Additional hour	80€
Full day	600€

5.3. Transfer to and from aircraft with accompaniment

Definition:

Transfer of up to 5 people to aircraft with accompaniment.

Rates:

The amount is for transfer and/or accompaniment of up to 5 people.

ITEM	RATE (EXCLUDING TAXES)
Transfer to or from aircraft from the security filter	75€
Additional User	25€

5.4. Setting up of barriers as a security measure

Definition:

Placement of temporary fencing to delimit an area.

Rates:

DURATION	RATE (EXCLUDING TAXES)
4 hours	300€
Additional hour	100€

5.5. Additional Security Services:

Definition:

Unit of 1 security guard for 3 hours.

Rates:

DURATION	RATE (EXCLUDING TAXES)
3 hours	150€
Additional hour	35€

6. NON-DELIMITED AREAS FOR COMERCIAL USE

Definition:

Commercial desks or rented areas for accompaniment, receptions or congresses with non-commercial nor publicity ends.

Rates:

DURATION	RATE (EXCLUDING TAXES)
Full day	300€
2 hours	100€
1 hour	60€

To be charged for a space occupied by one or more clients in an area of 500m2 or less for the holding of accompaniments, receptions, and congresses with non-commercial nor publicity ends (a full day is understood to be 8 hours).

7. MEETING ROOMS

Definition:

Rented area for the holding of meetings.

Rates:

To be charged for a space occupied by one or more clients in an area of 50 m2 or less, for the holding of meetings (a full day is understood to be 8 hours)

DURATION	RATE (EXCLUDING TAXES)
Full day	140€
2 hours	64€
1 hour	16€

8. GROUND AND PAVED SURFACES

Definition:

a) Land: Use of land surfaces, urbanized or not. The prices are to be applied as follows:

- Urbanized Land: any surface with basic urbanistic facilities such as road access, drainage, water and electricity supply, adequate for its intended use.
- Non Urbanized Land: any natural land which is pending urbanization in order to be apt for building work and therefore be considered urbanized land, in accordance with the applicable legislation.

b) Paved land: Use of paved surfaces by cars, trucks, or any type of airport and ground handling equipment which is mobile or removable.

Amounts:

1 YEAR CONTRACT	PER M²/MONTH
Urbanized Land	0,30 €
Non Urbanized Land	0,18 €
Paved Land	0,75 €

For a 6 month contract, prices to be increased by 25%. For a 1 month contract, prices to be increased by 50%.

9. VEHICLE ACCESS IN THE RESTRICTED AEREA

Definition:

This fee covers the use of and access by vehicles to the restricted cargo loading and unloading area, the aircraft parking apron, the manoeuvring area and, in general, any access routes restricted from public use.
Authorised users who occasionally or sporadically access the airport's restricted areas with their own vehicles may opt for a daily access coverage scheme linked to the collective insurance policy contracted by the airport.
This coverage exclusively covers damage that the vehicle may cause during its access to and stay within restricted areas. It does not cover any damage, losses or liabilities arising from the activity carried out by the user or contractor.
Access authorisation shall be subject to compliance with the requirements established by the airport and prior payment of the corresponding fee.

To whom it applies:

The user or authorised person shall be liable for payment. Airport concessionaires or contractors whose contractual obligations require them to access restricted areas are exempt from payment of this fee.
In the case of daily access coverage, the applicant requesting access authorisation shall be liable for payment.

Amount:

PER PERIOD/CONCEPT	PER VEHICLE
Annual pass*	1.597,50€
Monthly pass*	159,75€
Access fee**	15,98€
Occasional daily access coverage***	€27.04 + VAT on airport administration costs, where applicable

(*) Annual and monthly passes include vehicle parking in areas designated by the airport. The occasional daily access coverage and access fee do not confer any parking rights.
(**) Payment of the fee shall remain valid for as long as the documentation required for obtaining the permit remains in force. Such documentation must be kept up to date and renewed at least annually. Occasional daily access coverage is exempt from this rule and must be applied for and paid on each authorised access occasion.
(***) Breakdown of the occasional daily access coverage:

- *Daily insurance premium: €22.04 (VAT exempt).*
- *Airport administration costs: €5.00, plus the corresponding VAT where applicable.*

The daily coverage shall be strictly occasional in nature and shall only be valid for the authorised date of access. Proof of payment must be presented at restricted-area access checkpoints whenever requested by airport personnel.

10. OTHER SERVICES

Definition:

Provision of supplies, services, materials and products, including the security cards and other accreditations for routine access for persons to the restricted areas and the use of the Airport facilities, together with the installations and equipment needed to perform these services.

Amounts:

- Supplies measured by a meter, the unit rate will be calculated by dividing the total of the invoice received from the service supply company by the number of unit measures consumed and then applying a 12.5% increase for use of the airport facilities.
- Rest of the supplies provided by the airport, the unit rate will be calculated by dividing the total service cost by the square meter surface area of the airport affected by said service and then applying a 12.5% increase for use of the airport facilities.
- Services, material and products supplied by the airport, will be invoiced for their actual cost and then applying a 12.5% increase for use of the airport facilities.
- Platform Driving License:

PLATFORM DRIVING LICENSE	
Driving Test to obtain license	13,85€
Issue, Renewal or Duplicate License	5,06€

Issue of Security Passes to identify persons in the airport, including the card holder:

SECURITY PASSES	
Issue and Renewal of Security Pass	10,65€
Duplicate Security Pass	18,53€
Issue of provisional Security Pass	7,77€

- Solid urban waste treatment consists in the collection and transport to the Waste Treatment Plant and all the necessary steps prior to disposal.
The companies or persons who generate this waste due to their activity in the airport are obliged to pay for this service.
The basic amount payable, applicable to all companies or persons is calculated according to the rented space, is 0.11€ per m² rented per month.

- Telecommunications
Provision of telecommunication lines and interconnecting systems, rental of communications equipment and other services at customer's request.

CONCEPT	RDSI LINE	RTB LINE	FTTH LINE
LOCAL NETWORK: RMS CONNECTION SETUP	106,50 €	106,50 €	106,50 €
LOCAL NETWORK: DIGITAL CONNECTION LINE USAGE – PER MONTH	15,98 €	15,98 €	15,98 €
ADSL SETUP*	60,86 €	60,86 €	
ADSL USAGE – PER MONTH*	27,91 €	27,91 €	
L/RTB – PER MONTH*	-	16,08 €	
L/RDSI – PER MONTH*	32,70 €	-	
STATIC IP – PER MONTH	16,77 €	16,77 €	16,77 €
LANDLINE + FTTH 600MBPS			73,73 €
IP PHONE TERMINAL RENTAL – PER MONTH	15,57 €	15,57 €	15,57 €
PHONE TERMINAL RENTAL – PER MONTH	15,57 €	15,57 €	15,57 €

The usage will be invoiced according to the Telefonica rates plus 15%.

*Copper-based telecommunications technology. New lines based on that technology cannot be contracted.

11. ADMINISTRATIVE SERVICES OF THE AIRPORT MANAGEMET

Services carried out by the Airport Management destined to the coordination between individuals and the ATC service for drone flights within the CTR of Castellón Airport.

CONCEPT	AMOUNT/REQUEST
Coordination between the Airport Management and Air Traffic Control in relation to drone flights, aerial works… in the CTR	100€

12. CINEMATOGRAPHIC FILMING AND RECORDING, ADVERTISING AND PHOTOGRAPHIC COVERAGE

Definition:

Use of the airport installations for the purpose of cinematographic filming and recording, advertising, and photographic coverage.

Rates:

The amount to be charged is for the length of time the airport installations are used:

ITEM	RATE
Use of the airport installations in a controlled area without air side access	1.440€
Use of the airport installations in a controlled area without air side access Additional hour	720€

• Air Side Filming:

- According to availability
- 20% surcharge
- Airport personal required for accompaniment, to be charged, according to ground handling fees.

13. RENTAL OF PUBLICITY SPACES

13.1. Areas for the installation of publicity boards

Definition:

Use of areas for advertising or publicity within the airport installations, operated directly by Aeropuerto de Castellon SL.

Rates:

The amounts shown are for rental of specific areas for an annual period. Annual prices shown. The publicity boards to be installed at the tenant's cost.

LOCATION	SIZE	PRICE
Ground Floor Passenger Terminal		
Baggage Collection Area	6m² (4*1,5)	4.260,00 €
	6m² (4*1,5)	4.260,00 €
	6m² (4*1,5)	4.260,00 €
	6m² (4*1,5)	4.260,00 €
Public Hall	24m² (8*3)	17.040,00 €
	6m² (6*1)	8.520,00 €
	6m² (6*1)	8.520,00 €
	6m² (6*1)	8.520,00 €
	6m² (6*1)	8.520,00 €
	6m² (6*1)	8.520,00 €
	24m² (8*3)	17.040,00 €
First Floor Passenger Terminal		
Stairway	10m² (5*2)	6.390,00 €
Security Area	6m² (4*1,5)	4.260,00 €
	3,6m² (3*1,20)	3.195,00 €
	2m² (1,18*1,75)	2.130,00 €
	2m² (1,18*1,75)	2.130,00 €
	2m² (1,18*1,75)	2.130,00 €
	2m² (1,18*1,75)	2.130,00 €
	2m² (1,18*1,75)	2.130,00 €
Departure Lounge	2m² (1,18*1,75)	2.130,00 €
	10m² (5*2)	6.390,00 €
	10m² (5*2)	6.390,00 €
	10m² (5*2)	6.390,00 €
Exterior		
Car Park	24m² (8*3)	12.780,00 €
	2m² (1,18*1,75)	3.195,00 €

13.2. Devices for advertising or publicity purposes

Definition:

Use of devices for advertising or publicity within the airport installations, operated directly by Aeropuerto de Castellon SL.

Rates:

The amounts shown are for rental of specific areas for an annual period. Annual prices shown.

LOCATION	NAME	EUR/YEAR			
		3 HOUR PERIOD			
		6MIN/H	10MIN/H	20MIN/H	30MIN/H
PUBLIC HALL	S1	880	1167	2333	3500
	S2	880	1167	2333	3500
	S3	880	1167	2333	3500
BAGGAGE COLLECTION AREA	S4	880	1167	2333	3500
	S5	880	1167	2333	3500
FIRST FLOOR	S6	880	1167	2333	3500
	S7	880	1167	2333	3500
	S8	880	1167	2333	3500

- 3 HOUR PERIOD PER DAY PER SCREEN DURING FLIGHTS
    - Option 30 min/h: 30" Schedule - 30" advertising
    - Option 20 min/h: 1' Schedule - 30" advertising
    - Option 10 min/h: 2.5' Schedule - 30" advertising
    - Option 5 min/h: 5,5' Schedule - 30" advertising
- CHARGE FOR CHANGING PUBLICITY FORMAT IS 55€ / CHANGE
- PUBLICITY FORMAT: PPT, VIDEO, IMAGE