



2025 PRICE LIST

Royalties and Services

Applicable from 1 January 2025

Public Management Establishment of Vatry Airport
Rue Louis Blériot
51320 BUSSY LETTRÉE

SUMMARY

AERONAUTICAL CHARGES	3
FLYING CLUB PACKAGE – PRIVATE OWNERS	
1. LANDING FEES	3
BASE RATES	
TRAINING FLIGHTS	
2. MARKING FEE	4
3. PARKING FEES	4
4. EXCEPTIONAL OPENING FEE	4
5. PASSENGER CHARGES	5
6. FEE FOR ASSISTANCE TO PERSONS WITH REDUCED MOBILITY (PRM)	5
7. REDEVANCES LDCS	5
EXONERATIONS REDEVANCES PASSAGERS / PMR / LDCS	5
AUDIENCE	6
1. COMMERCIAL PASSENGER FLIGHT ASSISTANCE PACKAGE	6
2. GENERAL AVIATION, BUSINESS AND MEDICAL EVACUATION ASSISTANCE PACKAGE	8
3. AIRCRAFT TRAINING TECHNICAL ASSISTANCE PACKAGE	9
4. SSLIA LEVEL ELEVATION	10
5. DEFROSTING	10
6. OTHER ASSISTANCE	10
7. PROVISION OF EPGAV AGENT	11
8. VICTUALLING	11
9. ASSISTANCE CARGO	11
NON-AERONAUTICAL CHARGES	12
1. STATE DUES	12
2. SHORT-TERM STATE FEES	12
3. FILM AND FILM ROYALTIES	12
4. ADVERTISING DISPLAY FEES	13
5. PARKING FEES FOR VEHICLE PARKING LOTS	13
INVOICING	14
GENERAL PROVISIONS	14
REFERENCE AU IATA SGHA (2025) « AHM 810 MAIN AGREEMENT »	14
PROVISIONS APPLICABLE TO AERONAUTICAL SERVICES	14
INVOICING, DISBURSEMENTS, PAYMENT METHODS AND DEADLINES	15
COMPLAINTS, COLLECTION	16
GUARANTEES, DEPOSIT	16
CONTENTIOUS	16
CONTACTS	17

The XCR AIRPORT team is at your disposal to inform you about the rates of aeronautical charges, as well as the applicable exemptions in order to take into account the information relating to your aircraft and to carry out tariff simulations.

Aeronautical charges (landing, parking, lighting and passengers) are payable for each movement by the aircraft operator.

For safety and security reasons, aircraft assistance is mandatory (EASA certification).

Requests for assistance must be coordinated with the airport's operations office (contact at the end of the document).

All rates are expressed in euros excluding taxes.

The weight of the aircraft to be taken into account for the calculation of the fees is calculated on the basis of the maximum take-off weight (MTOW) shown on the aircraft's certificate of airworthiness, rounded up to the nearest ton, and/or as it appears on the VERITAS register for the current year.

AERONAUTICAL CHARGES

FLYING CLUB PACKAGE – PRIVATE OWNERS

Flying clubs as well as private owners owning aircraft **with a maximum mass (MTOW) of less than or equal to 7 tonnes of MTOW** operated exclusively for private and non-commercial purposes may opt for a fixed fee of **€590.00 excluding VAT** per flying club or per owner and per calendar year **including minimum assistance**.

This flat-rate fee includes an unlimited number of landings throughout the year.

This fee **excludes markings and parking fees**.

Each flying club and each private owner must provide the airport with proof of ownership of each aircraft when paying this flat-rate fee.

1. LANDING FEES

This fee is payable by any aircraft landing at an aerodrome open to public air traffic.

The following are exempt:

- ➔ Aircraft specially assigned to the travel of personalities exercising functions, the list of which is established by decision of the Minister in charge of Civil Aviation;
- ➔ Aircraft that make a forced landing at the airport due to technical incidents or adverse atmospheric circumstances;

REDUCTIONS

Rotorcraft benefit from a 50% reduction in the amount of the fee (Article 5 of the Decree of 24 January 1956).

BASE RATES

For any MTOW aircraft ≤ 7 tons (including Touchdown/Go-around)	65,00€
Annual package for any MTOW aircraft from 2 tons to 7 tons operated exclusively for private and non-commercial purposes (see General Aviation Package next page)	590,00€HT By flying club or by owner
For any MTOW aircraft > 7 tons	9,00€ per tonne of MTOW

TRAINING FLIGHTS

Type of movement		Per tonne of MTOW
Full landing	Full landing	9,00€
Touchdown	Touch and Go	1,60€
Go-around	Go around	0,80€
Acceleration-Stop	Rejected Take-off	9,00€

Aircraft ≤ 7 tons: the first movement will be charged a minimum of **€65** excluding tax. Subsequent movements will be charged in accordance with the above rates.

2. LIGHTING FEE

The fee for the use of lighting devices is payable by all aircraft taking off or landing at an airport open to public air traffic, either at night or during the day in poor visibility, at the request of the Captain or for safety reasons on the order of the authority responsible for the operation of the lighting.

Landing or takeoff, touchdown or go-around, acceleration-stopping	60,00€ per movement
---	---------------------

3. PARKING FEES

The fee is payable by any aircraft parked on the areas intended for this use.

The parking fee is calculated per hour of parking based on the maximum weight (MTOW) of the aircraft.

The parking time is counted for any aircraft between the time of landing and the time of take-off, each hour started is due. Airport management establishes aircraft parking

Aircraft specially assigned to the travel of personalities exercising functions, the list of which is established by decision of the Minister in charge of Civil Aviation, are exempt.

	Per tonne per hour
Aprons	0,40€
Remote areas	0,25€
Sheltered area	On prior request and quote
Long-term parking (more than 5 days) or under contract	On prior quotation

4. EXCEPTIONAL OPENING FEE

Landing or take-off outside SNA opening hours, as published in AIP France or NOTAM and provision of an AFIS agent	370€ Per Movement
---	-------------------

5. PASSENGER CHARGES

The fee is payable per departing passenger for the use of the facilities used for boarding, disembarking and welcoming passengers. This is applied to any carrier operating an aircraft for commercial purposes, or by an aircraft with a maximum take-off weight greater than or equal to 4 tonnes that is not operated for commercial purposes.

	Per departing passenger
Domestic and international flight (Schengen zone or non-Schengen)	6,50€

6. FEE FOR ASSISTANCE TO PERSONS WITH REDUCED MOBILITY (PRM)

The fee is payable per departing passenger for the use of the facilities used for boarding, disembarking and welcoming passengers. This is applied to any passenger subject to the passenger charge.

The Persons with Reduced Mobility (PRM) charge complies with Regulation No. 1107/2006 of the European Parliament and of the Council of 5 July 2006 with effect from 1 July 2008.

	Per departing passenger
PRM fee	1,30€

7. REDEVANCES LDCS

The LDCS (Local Departure Control System) fee is due per passenger requiring check-in in the terminal.

	Per departing passenger
Using the LDCS	0,80€

EXONERATIONS REDEVANCES PASSAGERS / PMR / LDCS

- ➔ Personnel whose presence on board is directly related to the flight in question (members of the crew operating the flight, security or police officers, cargo escorts);
- ➔ Children under 2 years of age;
- ➔ Passengers in direct transit, making a momentary stop at an airport and departing by the same aircraft with a departing flight number identical to the flight number of the aircraft on which they arrived;
- ➔ Passengers, resuming their flight after a forced landing due to technical incidents, adverse weather conditions or any other case of force majeure.
- ➔ Passengers on an aircraft conducting an emergency medical evacuation.

AUDIENCE

Requests for assistance must be coordinated with the airport's operations office (contacts on the last page).

1. COMMERCIAL PASSENGER FLIGHT ASSISTANCE PACKAGE

The commercial passenger assistance package is mandatory for all commercial flights with passengers, with the exception of business aviation flights for which a specific package is described below.

This package includes the following services:

For passengers:

- ➔ Passenger check-in and boarding pass issuance
- ➔ Weighing baggage
- ➔ Disembarkation and/or boarding of passengers
- ➔ Unloading and/or loading baggage

By plane from:	Arrival and/or Departure With PAX
20 to 50 seats	€750.00
51 to 100 seats	€950.00
101 to 120 seats	€1,200.00
121 to 150 seats	€1,500.00
151 to 200 seats	€1,900.00
201 to 230 seats	€1,950.00
231 to 280 seats	€2,350.00
281 to 320 seats	€2,950.00
321 to 380 seats	€3,650.00
More than 380 seats	On quote

For the aircraft and crew:

- Assistance with the placement of each aircraft and its setting
- The GPU, for the duration of the stopover (maximum of 2 hours)
- A passenger staircase
- Welcoming the crews
- Access to crew and VIP lounges
- Internet access (Wifi) and satellite TV
- Transportation of crews, if necessary, to and from the terminal
- Handling of crew baggage
- Provision of weather data
- Transmission of contacts for catering services, hotel reservations, taxis, rental cars
- Sending movement messages

MTOW (rounded to the T>)	Technique *
0 to 50	360,00€
51 to 100	400,00€
101 to 200	450,00€
More than 200	520,00€

*The technical stopover consists of an empty or transit arrival and departure (without disembarkation/embarkation of passengers) and/or fuel stop.

REDUCTIONS

In the case of a scheduled flight program, an SGHA contract can be concluded, contact the OPS department (contacts at the end of the document).

INCREASES

- Sunday and Night (9 p.m. to 6 a.m. local time): 50%
- Holidays: 100%
- Cancellation with less than 24 hours' notice: 100%
- Cancellation with notice between 24 and 48 hours: 50%
- Penalty for flight delay of more than 1 hour (notice < to 4 hours): 25%
- Penalty for flight delay of more than 2 hours per hour of delay (notice < to 4 hours): 50%
- **Exceptional charges excluding public tariffs (on Estimate)**

2. GENERAL AVIATION, BUSINESS AND MEDICAL EVACUATION ASSISTANCE PACKAGE

BASE RATES

MTOW (rounded to the T>)	Flat rate
Less than 3 T	100,00€
From 3 to 4T	130,00€
From 5 to 6T	275,00€
From 7 to 10T	330,00€
From 11 to 25T	440,00€
More than 25T	750,00€

This package includes the following services:

For passengers:

- Welcoming passengers
- Use of terminal facilities and access to crew and VIP lounges
- Internet access (Wifi)
- The use of security means in accordance with the directives in force
- Passenger transportation between the aircraft and the terminal building
- Baggage handling

For the aircraft and crew:

- Assistance with the placement of each aircraft and its setting
- Welcoming the crews
- The provision of a passenger stepladder during crew movements
- Access to crew and VIP lounges
- Internet access (Wifi)
- Crew transportation between the aircraft and the terminal
- Handling of crew baggage
- Provision of weather data
- Forwarding contacts for services: catering, hotel reservations, taxis, rental cars
- The use of security means in accordance with the directives in force
- Sending movement messages

This plan excludes GPU support.

REDUCTION

For flights with no departing and arriving passengers (ferry-ferry), a 50% discount will be applied to the base fare.

INCREASES

- Sunday and Night (9 p.m. to 6 a.m. local time): 50%
- Holidays: 100%
- Cancellation with less than 24 hours' notice: 100%
- Cancellation with notice between 24 and 48 hours: 50%
- Penalty for flight delay of more than 1 hour (notice < to 4 hours): 25%
- Penalty for flight delay of more than 2 hours per hour of delay (notice < to 4 hours): 50%
- **VVIP Special Assistance (on Quote)**

3. AIRCRAFT TRAINING TECHNICAL ASSISTANCE PACKAGE

BASE RATE

MTOW (rounded to T >)	Flat rate
< 3 T	80,00€
3 to 4 T	130,00€
From 5 to 6 T	165,00€
From 7 to 10 T	220,00€
From 11 to 25 T	275,00€
From 26 to 50 T	385,00€
> 50 T	500,00€

This package includes:

- The parking fee for 2 hours
- A passenger stepladder during crew movements
- Assistance with the placement of each aircraft and its setting
- Welcoming the crews
- Crew transportation between the aircraft and the terminal
- The use of security means in accordance with the directives in force
- Use of terminal facilities
- Provision of weather data
- Sending movement messages
- Access to the crew lounge
- Internet access (Wifi)
- Coordination of catering requests, hotel reservations, taxis, rental cars

This plan excludes GPU support.

INCREASES

- Sunday and Night (9 p.m. to 6 a.m. local time): 50%
- Holidays: 100%
- Cancellation with less than 24 hours' notice: 100%
- Cancellation with notice between 24 and 48 hours: 50%
- Penalty for flight delay of more than 1 hour (notice < to 4 hours): 25%
- Penalty for flight delay of more than 2 hours per hour of delay (notice < to 4 hours): 50%

4. SSLIA LEVEL ELEVATION

The SSLIA reference level in force at XCR AIRPORT is Level 7.

An air operator can request an increase in the SSLIA level in order to benefit from a higher level of safety for a flight. If this request is feasible, this service will be invoiced as follows:

Request for SSLIA level higher than the level required by regulation	
Level 8, 9, 10 application a. 7 days' notice b. < to 7 days' notice	2000€ per request On-demand quotation

5. DEFROSTING

Flat rate	The liter of product
380,00€	3,50€

6. OTHER ASSISTANCE

*Any period started is due.

Designation	Unit	Price*
GPU	Per half hour	70,00€
Airstart	By start	275,00€
Vide toilette	Simple point	140,00€
	Multiple points	220,00€
Water service	Simple point	150,00€
	Multiple points	220,00€
Pastillage	Package per aircraft	120,00€
Aircraft monitoring	Jour (minimum 6h)	600,00€
	Nuit (minimum 6h)	900,00€
	Public holiday (minimum 6 hours)	1200,00€
Push back	Per unit	€180.00
Passenger stairs (maintenance)	Per hour	50,00€
	Daily	350,00€
Work stepladder	Per hour	25,00€
	Daily	180,00€
Nacelle	Daily	On quote
Nitrogen Wheel Inflation	Per wheel	100,00€
Coffee, hot water	Flat rate	20,00€
Ice	Bag	15,00€
Airplane cleaning	On prior quotation	

7. PROVISION OF EPGAV AGENT

- ➔ Minimum collection: 1 unit (any hour started is due)
- ➔ 100% surcharge between 21:00 and 08:00 if specific customer request

Designation	Unit	Euros excl. VAT
Agent Workforce	Hour	€55.00
EPGAV in-house trainer (excluding room availability)	On prior quotation	
Service IT	On prior quotation	
Accompaniment for group visits	On prior quotation	

8. VICTUALLING

The refuelling service is delegated to World Fuel Aviation Services (contacts at the end of the document).

9. ASSISTANCE CARGO

Cargo price list available on request (contact at the end of the document).

NON-AERONAUTICAL CHARGES

1. STATE DUES

The use of the public space at Vatry Airport gives rise to the payment of a state-owned occupancy fee **in the form of a monthly fee of €10.65 excluding tax/m²/month** excluding rental charges.

Rental charges (water, energy, removal of waste bins, maintenance of common areas and green spaces) amount to €6/m²/month.

The 1st provision of the magnetic access cards is free of charge, the replacement will be charged €50.00.

Secure parking spaces for heavy goods vehicles located within the Fret 1 and Fret 2 premises are invoiced according to agreement and on prior estimate.

Details of the premises offers and their surface areas are available on request (contact at the end of the document). The terms and conditions of use in force on 01/07/2020 are applicable to occupancy agreements and are available on request (state contact at the end of the document).

2. SHORT-TERM STATE FEES

In the case of short-term employment, the fee is calculated by the day or half-day.

Delivery/Location	Details of the service	Price excl. VAT
Conference Room - Passenger Terminal (170 m²) Capacity: tables and chairs for 40 people or chairs for 70 people (Request to be made beyond)	1 day	€380.00 (Charges includes)
	1/2 day	€240.00 (Charges includes)
Expenses include: <ul style="list-style-type: none">- Heating- Air conditioning- Energy (water – electricity)- Sanitary facilities- Waste removal- Cleaning- Tidying up the room		
Additional billing: <ul style="list-style-type: none">- The setting up of the room is possible upon prior estimate.		

3. FILM ROYALTIES

A request for a prior quote is necessary for all services.

4. ADVERTISING DISPLAY FEES

The Public Establishment for the Management of Vatry Airport (EPGAV) makes available, within the passenger terminal, spaces for advertising purposes:

- ➔ in the form of tarpaulins (to be provided):
 - 5 spaces in the Public Hall, format of 1 space: 2.5 x 5 m
 - 5 advertising spaces in the departure lounge, format of 1 slot: 2.5 x 5 m
 - 5 advertising spaces in the arrival hall, format of 1 slot: 2.5 x 3 m
- ➔ on screens intended to display flight statuses:
 - 6 32-inch screens in the Public Hall, located above the check-in desks
 - 4 32-inch screens in the departure lounges, located above the boarding pass check desks

In the Public Hall, advertising is possible on the screens (32 inches) put into service as part of the check-in of passengers and their luggage (between 2 and 6 screens are used simultaneously depending on the volume of passengers to be handled).

In the departure lounges, advertising is possible on 4 screens (32 inches), turned on 2 hours before take-off and until passengers board. The display will be done in a grouped manner on all the screens in service, i.e. between 4 and 10 simultaneous screens. The advertising image will be shown alternately with the status of the flights.

Each communication campaign on screen is subject to:

- A first-establishment fee (technical programming costs)
- A Weekly or Monthly occupancy fee for broadcasting on screens.

Pricing and allocation: on estimate and according to the technical feasibility and available space.

Please send your requests to the airport's real estate department (contact at the end of the document).

5. PARKING FEES FOR VEHICLE PARKING LOTS

		HT	TTC
Car parking Parking P2, P3 et P4	Parking between 0 and 2 hours	Free	Free
	Beyond, in 24-hour increments	€	10€
	7-day parking package	€	50€
	In case of loss of the ticket	€	100€
Coach parking, passenger shuttles and taxi Parking P1	With prefectural authorization and/or airport authorization.	Free	Free
Car parking, remote parking	Any duration	Free	Free

GENERAL PROVISIONS

At any aerodrome open to public air traffic, the services provided to users and the public shall give rise to remuneration, in the form of fees collected for the benefit of the operator providing the service.

On the basis of a programme communicated by the operator, XCR AIRPORT may apply fare discounts depending on the volume of activity or for the start of new regular or charter routes (incentives, SGHA).

REFERENCE AU IATA SGHA (2025) « AHM 810 MAIN AGREEMENT »

Unless otherwise agreed, the General Terms and Conditions of Vatry Airport are subject to the 2025 version of the Standard Ground Handling Agreement (SGHA) "AHM 810 Main Agreement" established by the International Aviation Transport Association (IATA) and as published in the Airport Handling Manual.

PROVISIONS APPLICABLE TO AERONAUTICAL SERVICES

Beneficiary Fleet

It is the responsibility of the beneficiary to inform XCR AIRPORT of any changes made to its fleet for aircraft using or likely to use Vatry Airport:

Purchases, sales, rentals, leases, modifications to aircraft characteristics, etc. etc. The beneficiary will be able to claim the regularisation on invoices already issued. The changes will only be effective from the date of receipt by the airport of the notification of the changes or the certificate of airworthiness.

VAT exemption statement

All prices are exclusive of VAT.

VAT is charged at the standard rate in force (20.0% on 1 January 2014).

The system for applying VAT on airport and assistance services was defined by the Finance Act of 31 December 1995, which is summarised below:

Aircraft operator	
Approved French airlines (*) with less than 80% of their traffic internationally	Subject
Approved French airlines (*) carrying out 80% or more of their traffic internationally	Exempt
Approved foreign airlines and aircraft of foreign states used in the course of declared missions	Exempt
Private aviation, business and aerial work companies	Subject
French and foreign military aircraft, state aircraft, French and foreign	Subject

(*) Companies defined in Articles L.6412-1 and -2 of the Transport Code.

The conditions for exemptions will be applied according to the instruction of the General Tax Code in force on the date of application of the tariffs (4° II of Article 262) as follows:

"The French companies mentioned in Annex A and all foreign companies, with the exception of those mentioned in Annex B of the instruction, are no longer required to issue a certificate. Only French airlines not mentioned in Appendix A and foreign companies mentioned in Appendix B, and wishing to benefit from this exemption, undertake to provide Paris Vatry Airport with a certificate valid for the current year. »

This document certifies that the services to or from abroad or the French overseas departments and territories, excluding Metropolitan France, represent at least 80% of the services operated by the beneficiary (Article 262 of the General Tax Code). The beneficiary undertakes to send this certificate to Vatry Airport by 20 January of each year at the latest for application on 1 January.

In the absence of this certificate, Vatry Airport will issue the beneficiary's invoices with the VAT rate in force. In this case, the beneficiary will not be able to claim regularisation on the invoices already issued. The changes will only be effective from the date of receipt of the certificate.

For aircraft or flights operated on behalf of another company, the application of VAT depends on the regime to which the company that is invoiced for airport services is subject.

INVOICING, DISBURSEMENTS, PAYMENT METHODS AND DEADLINES

Invoicing

In the event of non-payment in cash by the beneficiary whose aircraft uses the airport during the opening hours of the Operations Office, the invoice will be sent to the beneficiary, plus a 10% fixed invoice fee; This lump sum does not exempt from the possible costs of reminders and litigation provided for below.

Non-aeronautical charges are payable on an invoice issued by the airport.

Methods of payment

The beneficiary will be able to pay his invoices:

- by bank cheque made out to the Accounting Officer
 - by bank transfer
- PEN: **TRPUFRP1**
IBAN: **FR76 1007 1510 0000 0020 0338 562**

on behalf of:

VATRY AIRPORT PUBLIC MANAGEMENT ETS TRESOR PUBLIC 51000 CHALONS EN CHAMPAGNE

BANK CODE	SORT CODE	ACCOUNT NUMBER	RIB KEY
10071	51000	00002003385	62

IMPORTANT

Please indicate the references on the invoice (Customer No. / Title No. / Invoice No.)

Note : Bank charges relating to payments made through banking institutions are the responsibility of the customer, who must stipulate on his order: "Fees to be paid by the issuer".

Settlement times

Invoices must be paid on the due date indicated on the invoice or, failing that, within 30 days of receipt of the invoice.

COMPLAINTS, COLLECTION

Claims do not suspend payment.

They must be sent before the invoice is due to the address below:

Public Management Establishment of Vatry Airport

Rue Louis Blériot

51320 BUSSY LETTRÉE

France

In the event of a delay in the regulations, the Public Management Establishment of Vatry Airport:

- Reserves the right to demand immediate payment for all invoiced services;
- May apply late payment interest to sums due at a rate equal to 3 times the legal interest rate;
- A lump sum of €40 for collection costs;
- Gives the right to interest calculated on the basis of the interest rate of the European Central Bank plus 10 points;
- The guarantees provided and the guarantees provided may be called upon by simple formal notice.

GUARANTEES, DEPOSIT

All users are required to provide sufficient financial guarantees in accordance with the estimated estimated traffic, the amount and duration of the ground handling contract or the occupancy agreement.

Thus, any regular airline serving Vatry airport is subject to the deposit of a deposit equivalent to one month's aeronautical fees and estimated assistance costs.

CONTENTIOUS

At the choice of Vatry Airport, the litigation procedure may take the following forms:

- Implementation of the procedure provided for in the Transport Code

"Article L. 6123-2. After the taxpayer has been given unsuccessful formal notice to regularise his situation, the precautionary seizure of an aircraft operated by or belonging to the taxpayer may be requested from the judge of the place where the measure was executed by the authorities and in the following situations:

- The Minister for Transport, (...)
- The aerodrome operator, in the event of non-payment or insufficient payment of airport charges;
- The Airport Nuisance Control Authority, (...)

The order of the enforcement judge shall be forwarded to the air traffic authorities of the aerodrome for the purpose of detaining the aircraft. The order shall be notified to the person liable for payment and to the owner of the aircraft when the person liable is the operator.

The costs incurred by the precautionary attachment are borne by the taxpayer.

The payment of the sums due leads to the lifting of the precautionary attachment. »

- Procedure under ordinary law.

Any question relating to the General Terms and Conditions as well as the services governed by these General Terms and Conditions will be subject to French law, to the exclusion of any other law. Only the French version of these General Terms and Conditions is authentic in the event of a dispute.

Any dispute arising from the interpretation or execution of these General Terms and Conditions and/or the services they govern will be the sole jurisdiction of the courts of Châlons-en-Champagne.

CONTACTS

Établissement Public de Gestion de l'Aéroport de Vatry
(Public Establishment for the Management of Vatry Airport)

Rue Louis Blériot
51320 BUSSY LETTRÉE

Service	Telephone	Email
Direction	+33 3 2664 8257	fpauquet@xcr-airport.com
Stopover / Operations	+33 3 2664 8230	ops@xcr-airport.com
Freight Office	+33 3 2664 8225	handling@xcr-airport.com
Collection	+33 3 2664 8282	agentcomptable@xcr-airport.com
Invoicing	+33 3 2664 8246	comptaclients@xcr-airport.com
Rental royalties	+33 3 2664 8207	immo@xcr-airport.com
Refuelling : commercial department	+33 (0) 608 437 747	jbrogniart@wfscorp.com
Refuelling : Demand for refuelling		fuel24@wfscorp.com
Refuelling : XCR station	+33 (0)7 56 19 45 63	XCR.GPO-A@wfscorp.com

