

SUMMARY OF AIRPORT CHARGES

July 1, 2025

Fiscal Year 2025/26



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Introduction

The Summary of Airport Charges provides information on fees and charges established and levied by the Airport Commission for the use of the San Francisco International Airport.

This booklet provides airlines, aviation support service providers, transportation operators, and other tenants with a description of the charges to which they may be subject. This booklet will also serve Airport staff as a comprehensive reference document by assembling in one source the fees, charges, and rates currently in effect.

While the Summary of Airport Charges attempts to describe current rates for the major charges established by the Airport Commission, it is not intended to be all-inclusive. Many Airport Commission charges are incorporated in tenant leases that are fixed until renegotiated or adjusted periodically, in accordance with specific lease terms.

This booklet is intended to be informational only. It is not intended to provide definitions and terms for each fee type that would carry the weight of law. The Airport Commission and the City of San Francisco is not liable for actions resulting from an interpretation of charges based on this booklet.

Fees, charges, and rates contained herein are effective July 1, 2025 unless noted otherwise, but may be subject to change and may have changed since the publication of this booklet. Please contact San Francisco International Airport Finance Division with any questions on airport charges.

Legal Authority Reference

The fees, charges, and rates contained herein were approved by the Airport Commission on May 20, 2025 by Resolution 25-0072, and were calculated in accordance with the policies and procedures of the Commission and certain agreements between the Commission and various users of the Airport, including the 2023-2033 Lease and Use Agreement (Agreement).

Airfield Charges

Aircraft Landing Fees

- I. Rate per 1,000 pounds of approved maximum landing weight is based on the status of the Operator:
 - a. Signatory landing fee = \$6.59 per thousand pounds.
 - b. Non-signatory landing fee = \$8.24 per thousand pounds.
 - c. General Aviation landing fee = \$8.24 per thousand pounds.

- II. Minimum Landing Fees

All aircraft are subject to a minimum landing fee. Aircraft landing fees are based on the greater of the minimum landing fee or a fee based on the total weight of the aircraft calculated at the rate per 1,000 pounds. The breakeven weight is the weight at which the minimum fee is equal to the landing fee calculated at the rate per 1,000 pounds. Minimum landing fees and breakeven weights for each type of aircraft are provided below.

	<u>Minimum Fee</u>	<u>Breakeven Weight (lbs.)</u>
Signatory Landings		
1. Fixed-wing aircraft	\$539	81,700
2. Rotary-wing aircraft	269	40,800
Non-Signatory Landings:		
3. Fixed-wing aircraft	\$673	81,700
4. Rotary-wing aircraft	337	40,900
General Aviation Landings		
5. Fixed-wing aircraft	\$357	43,300
6. Rotary-wing aircraft	179	21,700

- III. Air Carrier Incentive Program

A 100% discount on landing fees will apply to qualified flights for a period of up to 24 months, with a minimum of 12 months from the service commencement date.

Outdoor Aircraft Parking Fees

- I. General Aviation Parking Rates

Monthly general aviation aircraft parking rates shall be based on the maximum permissible landing weight of the aircraft as follows:

<u>Maximum Approved Landing Weight (lbs.)</u>	<u>First 8 Hours or Fraction Thereof</u>	<u>Each Additional 8 Hours or Fraction Thereof</u>
Up to 10,000	\$80	\$23
10,001 to 24,000	96	33
24,001 to 55,000	187	59
55,001 to 100,000	235	96
100,001 to 150,000	239	122
150,001 or more	Commercial Rates Apply	Commercial Rates Apply

II. Commercial Aircraft Parking Rates

Terminal or Near Terminal Locations (e.g., Plots 2, 6, 9, 12, G103/G103A, G104, G105)

<u>Maximum Approved Landing Weight (lbs.)</u>	<u>First 8 Hours or Fraction Thereof</u>	<u>Each Additional 8 Hours or Fraction Thereof</u>
Less than 250,000 lbs.	\$436	\$230
250,001 lbs. or more	846	436

Remote Locations (e.g., Plots 40, 41, 50)

<u>Maximum Approved Landing Weight (lbs.)</u>	<u>First 8 Hours or Fraction Thereof</u>	<u>Each Additional 8 Hours or Fraction Thereof</u>
Less than 250,000 lbs.	\$208	\$179
250,001 lbs. or more	451	398

- III. Maximum Landing Weight shall mean the maximum permissible gross landing weight of the aircraft.
- IV. Payment of rates for each eight hours or fraction thereof shall be made prior to the departure of the aircraft unless credit arrangements have been approved by the Airport Director or other duly authorized agent of the Airport Commission.

Other Leased Areas Charges

Cargo Facilities

Rental rates for all cargo handling and cargo related office space:

	<u>Annual Rate per Sq. Ft.</u>
Warehouse (Includes related office space)	\$31.56

Customs Cargo Facility—Annual Airline Fee

This is an annual fee to be collected from airlines using the United States Customs and Border Protection (CBP) on-Airport facility for clearance of international cargo shipments into the United States. The amount of the fee will be determined annually to cover facility rent and recovery of the Airport's tenant-improvement costs and operating and maintenance costs associated with housing this function in Building 648. The Customs Cargo Facility fee will be billed monthly to each airline based on its pro-rata share of transaction data reported by CBP to the Airport.

Terminal Area Charges

Airline Terminal Rental Rates

I. Exclusive Use Space

The rental rate of exclusive use space varies by category of space.

<u>Category</u>	<u>Description</u>
I	Ticket counters, holdrooms, service counters and kiosks
II	VIP clubs and lounges, baggage claim lobbies, baggage service offices, curbside check-in, and other enclosed space departure level and above
III	Other enclosed space arrivals level and below, non-public offices, and other enclosed areas arrivals level and below
IV	Inbound/outbound baggage, and equipment rooms
V	Other unenclosed space, and covered areas at ramp level

The annual rental rates by category of space are:

<u>Category</u>	<u>Annual Rate per Sq. Ft.</u>
I	\$466.12
II	349.59
III	233.06
IV	116.53
V	46.61

II. Joint Use Space

Airlines sharing space leased to more than one scheduled airline pay rent according to a joint use formula, summarized as follows:

1. Applicable total charges are based on the five categories of rental space defined herein under *Airline Terminal Rental Rates, Section I, Exclusive Use Space*.
2. Twenty percent (20%) of the applicable total charges for joint use space (rent plus any other charges or credits) is divided equally among the airlines that use the space.
3. The remaining eighty percent (80%) of applicable total charges or credits is divided among those airlines using the space based on each user airline's share of enplaning (and/or deplaning, as appropriate) passengers proportionate to the total number of enplaning (and/or deplaning, as appropriate) passengers.

4. Charter operators, seasonal carriers, and those airlines that are exclusively handled by Signatory carriers will be billed through the sponsoring Signatory airlines.

III. Common Use Fees-Domestic Terminals*

Provided in the Agreement, airlines utilizing common use facilities in the domestic terminals are subject to the following common use fees:

	Narrow-Body Aircraft	Wide-Body Aircraft
Usage Fee per Departure	\$276	\$317
Usage Fee per Arrival	276	317
Common Use Baggage Claim Fee per use	440	506
Common Use Ticket Counter Fee per use	<u>172</u>	<u>198</u>
Total	\$1,164	\$1,338
Usage Fee per Departure – Holdroom Only**	241	278
Usage Fee per Arrival – Holdroom Only**	241	278
Hourly Ticket Counter Fee ***	97	97
Hourly Baggage Makeup Fee	78	78
Hourly Podium Fee****	51	51

* Fees also apply to remote bus gates.

** Gates with airline owned and maintained jet bridges.

*** Ticket Counter Fees are for use of a pair of counters, with a 2-hour minimum if used on a non-continuous basis.

**** Applies to podium usage not associated with Common Use turns.

IV. Turn Fee – Domestic Airlines Operating in International Terminal (includes Canada operations)*

	Billed by & Paid to Airport ("Domestic Airline ITB Fee")	Billed by & Paid to SFOTEC ("SFOTEC Use Fee")	Total
Narrowbody aircraft			
Usage Fee per Departure	\$187	\$89	\$276
Usage Fee per Arrival	187	89	276
Common Use Baggage Claim Fee per use	302	138	440
Common Use Ticket Counter Fee per use	<u>81</u>	<u>91</u>	<u>172</u>
Total	\$757	\$407	\$1,164

Summary of Airport Charges

	Billed by & Paid to Airport ("Domestic Airline ITB Fee")	Billed by & Paid to SFOTEC ("SFOTEC Use Fee")	Total
Widebody aircraft			
Usage Fee per Departure	\$228	\$89	\$317
Usage Fee per Arrival	228	89	317
Common Use Baggage Claim Fee per use	368	138	506
Common Use Ticket Counter Fee per use	<u>107</u>	<u>91</u>	<u>198</u>
Total	\$931	\$407	\$1,338

** SFOTEC fee will be prorated for half turns. Fees also apply to remote bus gates from the International Terminal.*

V. International Seasonal and Charter Use of International Terminal – Per Passenger Fee

The passenger fee for international seasonal service and charter use of the International Terminal (IT) will be equivalent to the total International Joint Use charges divided by the total passengers (enplanements and deplanements) for the scheduled international carriers. The fee will be determined by the International Joint Use charges and total passengers in the IT Joint Use calculation in effect at the time of the activity and will be charged for both enplanements and deplanements.

VI. Transborder Program Fee*

Airlines providing service to Mexico and Canada at SFO may participate in the Transborder program with the fees below.

Mexico operations

Full Turn Fee	\$593
Arrival Only Fee	243
FIS Joint Use fees and SFOTEC member fees	

Canada operations

(See "Turn Fee - Domestic Airlines Operating in International Terminal")

** Transborder policy to remain in effect on a continuous basis.*

VII. Airport Training Center Rental Rates (International Terminal)

Conference Room A – Hourly Rate/Daily Rate	\$25/\$190
Conference Room B – Hourly Rate/Daily Rate	25/190
Main Conference Room – Hourly Rate/Daily Rate	75/550
Computer Lab* – Hourly Rate/Daily Rate	45/330

** Optional ITT computer setup/software upload service at \$160/hour, 1 hour minimum.*

Security Access Fees

Fees for security identification badges, fingerprinting services, and vehicle permit are established as follows:

<u>Security Access Fees (per badge)</u>	<u>Fee</u>
New Badge (valid up to two years)	\$100
Badge Renewal (valid up to two years)	69
Temporary (T) Badge (standard)	12
Replace Damaged Badge	27
Replace Lost or Stolen Badge*	166
Badge Reprint Fee	27
Ramp Permit for Authorized Vehicles (valid for 1 year)	44
Vendor Permit Fee	263
Seals for Non-registered Equipment/Vehicles	44
Fingerprint	89
Vehicle Re-inspection Fee	27
Airport Security Key Replacement	110
Traffic/Security Admonishment	56
Film Permit (per day)**	2,200-6,600

* Lost or stolen badges returned to the Security Access Office within 7 business days are eligible for 100% refund. Lost or stolen badges returned after the 7th business day but before the badge expiration date is eligible for a 50% refund. All refunds for lost or stolen badge fee are at the discretion of the Security Access Office.

** Fee of \$2,200 to \$6,600 per day will be determined by the Airport Duty Manager depending on the size of the filming crew. Still photography shoot is \$2,200 per day.

Non-Airline Terminal Rental Rates

The space categories are similar to those in use by the airlines. The annual rental rate for each category is equivalent to the airline terminal rental rate. See *Airline Terminal Rental Rates, Section I, Exclusive Use Space*.

GT and Parking Area Charges

Vehicle Parking Rates—Public

<u>Facility</u>	<u>Each 30 Minutes</u>	<u>Maximum per each 24</u>	<u>Lost Ticket per each 24 hours</u>
Terminal Parking – Domestic (Central) Garage, International A & G Garage	up to \$4	up to \$45	up to \$45
Long Term Parking Garages 1 & 2 and Surface Lot	up to \$4	up to \$30	up to \$30
ParkFAST	up to \$4	up to \$60	N/A

Note: The Airport Director or the Director's designee is authorized to offer parking discounts periodically to stimulate demand during off-peak periods, evenly distribute demand across facilities, and encourage longer stays. This authorization is subject to the condition that public parking revenues are projected to remain at or above the levels determined by Staff as of the date of this Resolution. The "up to" rate specified serves as a maximum amount for both online reservations and the standard drive-up parking rate for customers who do not reserve parking in advance.

Vehicle Parking Rates—Employees

Quarterly parking permits are sold throughout the quarter in which they are valid. Permit parking fees are applied to the remainder of the valid quarter, in monthly increments at time of sale.

I. Terminal Parking Permits: Domestic and International Terminal Garages.

<u>Period Remaining</u>	<u>Rate</u>
Over 2 months, up to full calendar-quarter	\$420
Over 1 month, up to 2 full months	280
Up to 1 full month	140

II. Non-Terminal Parking Permits: Lot C, Lot D, West Field Garage, and all other Airport controlled parking areas, including cargo facilities and maintenance hangars.

<u>Parking Rate at Facility with Bus Service</u>	<u>Rate</u>
Over 2 months, up to full calendar-quarter	\$267
Over 1 month, up to 2 full months	178
Up to 1 full month	89

<u>Parking Rate at Facility without Bus Service</u>	<u>Rate</u>
Over 2 months, up to full calendar-quarter	\$234
Over 1 month, up to 2 full months	156
Up to 1 full month	78

Ground Transportation Vehicle Access Charges

I. Taxicabs charged upon exit from taxicab lot

	<u>Rate</u>
Per Trip	\$6.00

II. Taxi safety inspection fee

	<u>Rate</u>
Annual Safety Inspection Fee	\$58 per vehicle
Semi-annual Safety Inspection Fee	58 per vehicle
Failed Safety Inspection Fee	134 per vehicle

III. Taxi smart-card replacement fee

	<u>Rate</u>
Initial Card	No Charge
Replacement Card #1	No Charge
Replacement Card #2 and each thereafter	\$28 per card

IV. Commercial Ground Transportation Operators

1. Registration and administration fees:	<u>Fee per Vehicle</u>
Annual Vehicle Registration & Safety Inspection Fee (all vehicle types except long distance charter buses and limousines)	\$58
Long Distance Charter Bus Registration & Safety Inspection Fee:	
10 vehicles or less	1,588
11 to 20 vehicles	2,118
21 to 30 vehicles	2,647
31 to 40 vehicles	3,177
41 vehicles or more	5,294
Limousine Registration Renewal Fee	58
Offsite Vehicle Inspection Service Fee (for fleets of > 25 vehicles)	
< 20 miles away from SFO	22
20 miles or more	43
Missed Scheduled Inspection	108
Failed Inspection Fee	134
Late Inspection Cycle Fee	267
Temporary Identification Permit	53

	<u>Fee per Vehicle</u>
One-day Temporary Permit Fee (with 72 or more hours in advance notice)	28
One-day Temporary Permit Fee (with less than 72 hours in advance notice)	134
Operator Re-orientation Fee (for revoked or suspended permits)	79
Late Registration & Permit Renewal Fee – 30 days or greater from the annual renewal date (per permit)	211
Special Event Fee	529

2. Ground transportation access fees:

<u>Operator</u>	<u>Fee per Trip</u>
Scheduled Buses	\$4.00
Charter Buses	4.00
Pre-arranged Vans	4.00
Off-Airport Parking Lot Shuttles	4.00
Off-Airport Parking Lot Shuttles not Implementing Clean Vehicle Policy	12.00
Hotel Courtesy Shuttles	4.00
Hotel Courtesy Shuttles not Implementing Clean Vehicle Policy	12.00
Shared Ride Vans*	4.00
Limousines – Domestic Garage Level 5	6.00
Limousines – Terminals Curbside	6.00
Transportation Network Companies (TNCs) – Domestic Garage Level 5	6.00
Transportation Network Companies (TNCs) – Terminals Curbside	6.00
Miscellaneous Ground Transportation	4.00

* Commercial shared ride van permit applies

V. SFO Transportation and Facility Fee

The SFO Transportation and Facility Fee is collected by the rental car companies with proceeds remitted monthly to the Airport. The fee is assessed per signed rental car contract and represents a partial recovery of the associated costs of providing AirTrain service (debt service, maintenance & operating expenses) allocable to the rental car industry in conjunction with rental car patron movement between the Rental Car Center and all domestic and international Airport terminals.

SFO Transportation and Facility Fee = \$16 per signed rental car contract

Utilities Charges

Electricity

The Airport buys power from the Public Utilities Commission (PUC) and resells it to Airport tenants at PUC rates.

Water

The Airport charges Airport tenants for water delivered.

	<u>Cost per 100 cubic feet</u>		<u>Additional Monthly Service Fee</u>
Water Rate	\$14.10	+	monthly service fee based on meter size

Waste Water Treatment

The Airport charges Airport tenants for waste water (sewage) treatment.

	<u>Cost per 100 cubic feet</u>
Waste Water Treatment Rate	\$42.29

Refuse Collection

The fee for use of Airport trash compactors is assessed monthly.

	<u>Cost per Month</u>
Airline	\$1,369
Retail concession	872
Retail concession - "green" certification within 6 months*	437
Retail concession - "green" certification within 9 months*	655
Retail concession - "green" certification within 12 months*	785
Food & Beverage concession	1,193
Food & Beverage concession - "green" certification within 6 months*	597
Food & Beverage concession - "green" certification within 9 months*	895
Food & Beverage concession - "green" certification within 12 months*	1,074

* Green certification within specified timeframe of initial agreement between tenant and SFO Environmental team to launch the certification process.

Triturator Fee

The fees for use of Airport tritulators are as follows:

	<u>Fee per use</u>
Terminal Locations	\$100
Non-terminal Locations	50

Information Technology & Telecommunication

Information Technology & Telecommunication (ITT) fees will no longer be included in the Summary of Airport Charges schedule due to the rapid pace of changes to rates and services offered in this field. The Airport's ITT team will maintain a separate rate sheet available to tenants for these services.

Service Charge on Delinquent Payments

A finance charge of 1.5% per month (on the unpaid balance) will be assessed on any payment not received by the due date.