

STANDARD PROCEDURE

Aviation Authority

Number: S800.02

Effective: 09/05/02

Revised: 08/25/22

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Subject: PER-USE FEES FOR AUTHORITY
CONTROLLED GATES,
HARDSTANDS, TICKET COUNTERS,
RUNWAYS AND RELATED
FACILITIES

PURPOSE: To outline the methodology for calculating the fees charged to airlines and airline service companies that utilize Authority facilities on a per-use basis and to establish the payment dates for the use of such facilities.

GENERAL: Fees associated with the use of Authority aircraft gates, hardstands, ticket counters, runways and related facilities will be established in order to recover the Authority's cost to provide such facilities. Specific formulas will be used to calculate annual rents, fees and charges to carriers operating under the Tampa International Airport Airline Rates, Fees and Charges Resolution as a shared cost recovery basis and passed on to the carriers according to airline market share, in the form of per-passenger fees, based on multiple/daily utilization or aircraft landed weight. At a minimum, these rents, fees and charges will be adjusted on an annual basis.

PROCEDURES: The calculations for the major charges used to establish per-use facilities are provided below:

Any airline who rents space in the terminal complex or cargo complex will be considered signatory. Those airlines who opt to not rent space will be considered non-signatory and will pay a 5% premium on rates, fees, and charges.

The aircraft landing fee shall be calculated on a residual basis and is established by dividing the net airfield requirement by the total certified maximum gross landed weight (CMGLW) for all airlines.

The passenger aircraft parking apron rate is established by calculating an average CMGLW for the most recent year for each aircraft classification and multiplying the average CMGLW for each aircraft classification by one quarter of the applicable landing fee, either at the signatory or non-signatory rate.

The Authority will establish a cargo aircraft parking apron rate to be competitive with peer airports. Light aircraft of 12,500 lbs. CMGLW and under are charged 10% of the rate established by the stated formula for the apron use, and aircraft with CMGLW of 12,501 lbs. to 220,000 lbs. are charged 50%. All other aircraft are charged 100%.

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The passenger transfer system (PTS) fee shall be calculated by multiplying the PTS requirement by the airline ridership percentage and dividing by the number of enplanements for the year for all airlines.

The baggage handling system (BHS) fee shall be calculated by dividing the BHS requirement by the number of enplanements for the year for all airlines.

The terminal support fee shall be calculated by dividing the terminal support requirement by the number of enplanements for the year for all airlines.

The ticket counter rate is established by multiplying the space rental rate for ticket counter space by the average ticket counter space per position (sq. ft.) and reducing the quotient to a daily rate. The daily rate is divided by the number of positions available at the designated per-use ticket counter and then divided by the approximate uses for which the space could be efficiently utilized. The daily utilization rate is three operations.

The signatory gate per-use rate is established by multiplying the airside building rental rate by the average gate hold area and reducing the quotient to a daily rate. The daily rate is divided by the approximate uses for which the gate could be efficiently utilized, which is five operations. This daily rate is then weighted to reflect the three size classifications of aircraft: 50% for commuter, 100% for narrow body and 150% for wide body.

The joint use airside and terminal rates are established by multiplying the airside or terminal rate by the joint use airside or terminal rates and dividing by the number of enplanements for the year for all airlines.

All fees related to Authority's per-use facilities are due 15 days from the date of the invoice.

APPROVED: Michael Stephens DATE: 08/25/22