
San Francisco International Airport

SUMMARY OF AIRPORT CHARGES

FISCAL YEAR 2008/2009

July 2008

TABLE OF CONTENTS

INTRODUCTION.....	1
AIRFIELD AREA CHARGES	2
Aircraft Landing Fees.....	2
Outdoor Aircraft Storage Fees	3
AIRPORT SUPPORT AREA CHARGES.....	4
Cargo Handling Space	4
TERMINAL AREA CHARGES	5
Airline Terminal Rental Rates	5
Security Fees.....	7
Non-Airline Terminal Rental Rates.....	7
Customs Cargo Facility – Annual Airline Fee	8
GROUND SIDE AREA CHARGES	9
Vehicle Parking Rates - Public	9
Vehicle Parking Rates - Employees and Tenants	9
Ground Transportation Vehicle Access Charges.....	10
UTILITIES CHARGES	12
Electricity.....	12
Water	12
Sewage.....	12
Refuse Collection.....	12
Triturator Fee	12
Airport Communication Infrastructure Charge (ACIC)	13
Shared Tenant Services.....	13
Infrastructure Connectivity & Cable TV Transport Charges...	14
Airport Data and Video Services.....	14
COLLECTION CHARGE ON DELINQUENT PAYMENTS ...	15
REFERENCE TO LEGAL AUTHORITY	16

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 rates, terms, effective dates, and references to the authorizing resolutions of the major charges currently in place.

While the Summary of Airport Charges attempts to describe current rates for the major charges established and levied 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.

The language used in this booklet to describe the various fees and charges is intended to be informative 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 may not be held liable for an interpretation of charges based on this booklet. For a legal definition, please consult the resolutions referenced in the table on page 16.

Fees, charges, and rates may change at any time without notice and may have changed since the publication of this booklet.

AIRFIELD AREA CHARGES

Aircraft Landing Fees

I. Rate per 1,000 pounds of approved maximum landing weight:

1. Scheduled Aircraft with permit to operate at Airport = \$3.00 per thousand pounds.
2. General Aviation and Itinerant Aircraft (those without a permit to operate at the Airport):

Base rate	\$3.00 per thousand pounds
Supplemental rate ¹	<u>0.30</u>
Total rate ¹	\$3.30 per thousand pounds

II. Minimum Landing Fees:

All aircraft are subject to a minimum landing fee. They will pay 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 given below.

<u>Aircraft/Operator Type</u>	<u>Minimum Fee</u>	<u>Breakeven Weight (lbs.)</u>
<u>Revenue Landings:</u>		
1. Fixed-wing aircraft with operating permit	\$134	44,667
2. Rotary-wing aircraft with operating permit	67	22,333
3. Fixed-wing aircraft without operating permit	134	40,606
4. Rotary-wing aircraft without operating permit	67	20,303
<u>Non-revenue landings:</u>		
5. General aviation fixed-wing aircraft	134	40,606
6. General aviation rotary-wing aircraft	67	20,303

¹ Supplemental rate applies only to fixed-wing aircraft weighing 40,606 lbs. or greater or 20,303 lbs. or greater for rotary-wing aircrafts.

Outdoor Aircraft Storage Fees

- I. General Aviation Aircraft Outdoor Storage Rates shall be based on the maximum permissible landing weight of the aircraft as follows:

<u>Maximum Weight (Pounds)</u>	<u>First 8 Hours or Fraction Thereof</u>	<u>Each Additional 8 Hours or Fraction Thereof</u>	<u>Monthly Rate</u>
Up to 10,000	\$ 36	\$ 8	\$ 340
10,001 to 15,000	41	11	425
15,001 to 26,000	41	12	530
26,001 to 50,000	55	13	635
50,001 to 75,000	60	13	740
75,001 to 100,000	67	30	1,050
100,001 to 150,000*	97	41	1,880
150,001 or more*	Commercial Rates Apply		

* Changed from FY 07/08 tier ranges of 100,001 to 175,000 and 175,001 or more.

- II. Commercial Aircraft Outdoor Storage Rates:

<u>Maximum Weight (Pounds)</u>	<u>First 8 Hours or Fraction Thereof</u>	<u>Each Additional 8 Hours or Fraction Thereof</u>	<u>Monthly Rate</u>
Up to 250,000	\$ 325	\$175	\$16,200
250,001 or more	660	300	30,240

- III. Monthly Rates shall apply when the aircraft operator so requests and pays the monthly rate in advance.
- IV. Maximum Landing Weight shall mean the maximum (permissible) gross landing weight of the aircraft.
- V. 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.

AIRPORT SUPPORT AREA CHARGES

Cargo Handling Space

Rental rates for cargo handling space vary according to the type of space, as follows:

Type of Space (Building #5, #6, and #7)	Rental Rate (Per Sq. Ft. Per Year)
Building	\$13.80
Building + Truck Dock Access + Aircraft Parking Access	18.50

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 and hold rooms
II	Ticket counter back offices, VIP clubs and lounges, baggage claim lobbies, baggage service offices, curbside check-in and administrative and operations offices located on the concourse ticketing level or higher.
III	Administrative and operations offices located at ramp or basement level.
IV	Inbound/outbound baggage handling areas, baggage transfer areas, and equipment rooms.
V	Unenclosed or covered areas at ramp level.

When non-airline terminal rental revenue together with the Groundside surplus or deficit is insufficient to cover the cost of the terminal area public space, a surcharge is added to the airline base terminal rental rate so that 50% of the net cost will be paid from airline terminal rentals (the other 50% is paid through a landing fee surcharge).

The annual rental rates by category of space are:

<u>Space Category</u>	<u>Total Rate Per Sq. Ft.</u>
I	\$167.32
II	125.49
III	83.66
IV	41.83
V	16.73

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) is divided equally among the airlines that use the space.
3. The remaining eighty percent (80%) of applicable total charges is divided among those Signatory 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 during the prior fiscal year. If prior year passenger statistics constitute an inappropriate basis for forecasting passenger volume, the Airport Commission may consider a change in the allocation basis.
4. Charter operators, seasonal carriers, and those airlines that are exclusively handled by Signatory carriers will be billed through the sponsoring Signatory airlines.

III. Turn Fee – Domestic Airline Operating in International Terminal:

	Billed by & Paid <u>To Airport</u>	Billed by and Paid <u>to SFOTEC</u>	<u>Total Turn Fee</u>
Wide-Body Aircraft	\$0	\$713	\$713
Narrow-Body Aircraft	0	see rate tiers below	

Once eight (8) weekly scheduled domestic flights are reached, the fee structure will be as follows:

Wide-Body Aircraft	513	200	713
Narrow-Body Aircraft			
Monthly Rate Tiers ²			
<u>Number of turns:</u>			
1 – 100	377	200	577
101 – 250	314	200	514
251 – 400	262	200	462
401 – 550	262	150	412
551 – 1,200	209	150	359
1,201 and above	262	200	462

² Tiers based on number of turns in a calendar month. The rate for each tier is paid for the number of turns in that tier, e.g., the first 100 turns in a month are charged at \$577 per turn, turns 101 – 250 are charged at \$514 per turn, etc.

IV. Jet Bridge Rental Rate:

The rental fee for carriers using Airport-owned jet bridges will be \$25.00 per aircraft operation (aircraft arrival and departure).

Security Fees

1. Fee for Airport-wide security costs, as well as costs associated with improvements in checkpoint security, modification of space for EDS baggage inspection, video surveillance improvements, perimeter control fencing, and checkpoint modifications are billed on a monthly basis. The cost is prorated to each airline on the basis of the number of passengers enplaned in that month.

In FY 2008/09, the Security Fee is \$0.15 per enplaned passenger.

2. Fees for security identification badges, fingerprinting services, and vehicle permits are established as follows:

New Badge (valid for two years)	\$ 75
Badge Renewal (valid for two years)	55
Replace lost or stolen badge	100
Replace damaged badge	25
Ramp pass for authorized vehicles (valid for 1 year)	35
Seals for non-registered equipment/vehicles	35
Visitor badge (valid for 1 year)	70
Visitor badge renewal (valid for 1 year)	50
Fingerprint roll	60
Fingerprint	70
Fingerprint – Administrative (1)	40
Fingerprint – Administrative (2)	25
Fingerprint – Administrative (3)	110
Airport security key replacement	100

Non-Airline Terminal Rental Rates

1. Rate per square foot per year:

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.

<u>Category</u>	<u>Description</u>	<u>Annual Rate Per Square Foot</u>
I	Counters, kiosks in public space	\$167.32
II	Offices located on concourse ticketing level or higher	125.49
III	Offices located at ramp or basement level	83.66
IV	Concession storage, warehousing space	41.83
V	Unenclosed or covered areas at ramp level	16.73

Customs Cargo Facility – Annual Airline Fee

This is an annual fee to be collected from airlines using the United States Customs Service (USCS) 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 West Field Cargo Building I. The Customs Cargo Facility fee will be billed monthly to each airline based on its pro-rata share of USCS transaction data reported to the Airport by USCS.

GROUND SIDE AREA CHARGES

Vehicle Parking Rates – Public

<u>Facility</u>	<u>Each 12 Minutes</u>	<u>Daily Rate 24 Hours</u>	<u>Each Add'l 24 Hours</u>	<u>Lost Ticket Each Day</u>
Domestic Garage	\$1.00	\$33.00	\$33.00	\$ 33.00
International Garages	1.00	20.00	20.00	20.00
Long Term Parking	1.00	14.00	14.00	14.00
ParkValet	N/A	38.00	45.00	N/A
ParkFAST*	1.00	33.00	33.00	N/A

* Rates shown are for subscribing ParkFAST members. Non-members pay an additional \$2 per day

Vehicle Parking Rates - Employees and Tenants

Permits are sold throughout the quarter in which they are valid. Permit parking fees are applied to the remainder of the valid quarter 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	\$336
Over 1 month, up to 2 full months	224
Up to 1 full month	112

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	\$225
Over 1 month, up to 2 full months	150
Up to 1 full month	75

<u>Parking rate at facility without bus service</u>	<u>Rate</u>
Over 2 months, up to full calendar-quarter	\$204
Over 1 month, up to 2 full months	136
Up to 1 full month	68

Ground Transportation Vehicle Access Charges

I. Taxicabs charged upon exit from taxicab lot: Rate

San Francisco-based:	\$4.00
Trips following a first short trip	0.00
Trips following a second short trip	2.00
Non-San Francisco-based (pre-arranged only):	
Long trips	4.00
Short Trips	2.00

A San Francisco taxi that leaves the Airport on a short trip (defined as a fare that allows the taxi to return to the garage within 30 minutes) is not charged for the following exit. This fee will be reinstated by the Airport Director when and as appropriate.

II. Taxi inspection fee: Rate

Semi-annual inspection fee	\$40.00 per vehicle
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III. Taxi smart-card replacement fee: Rate

Initial Card	No Charge
Replacement Card #1	No Charge
Replacement Card #2 and thereafter	\$25.00 per card

IV. Commercial Ground Transportation Operators:

1. Annual Registration Fee: \$40.00 per vehicle. Annual Registration Fee for Long Distance Charters³: \$400.00 per each 10 vehicles or portion thereof registered in each operator's fleet.
2. Trip fees are as follows:

<u>Operator</u>	<u>Fee (per trip)</u>
Scheduled buses	\$2.65
Share ride vans (all zones)	2.65
Pre-arranged door-to-door vans	2.95
Charter buses	3.30
Miscellaneous ground transportation operators	2.65
Off-airport parking lot shuttles	2.80
Off-airport parking lot shuttles not implementing clean vehicle policy	8.40
Off-airport parking lot shuttles operating Hydrogen Blend Vehicles (new in FY 08/09)	1.00
Hotel courtesy shuttles	2.95
Hotel courtesy shuttles not implementing clean vehicle policy	8.85
Hotel courtesy shuttles operating Hydrogen Blend Vehicles (new in FY 08/09)	1.15
Limousines	3.45

³ Applies to operators that are based over 100 miles from the Airport and make infrequent trips to SFO. These operators pay no trip fee for such trips.

V. Off-Airport Rental Car Fee:

Off-Airport Rental Car operators are charged 10% of their gross receipts for revenue derived from Airport customers.

VI. SFO Transportation and Facilities Fee:

The SFO Transportation and Facility Fee is collected by the rental car companies with proceeds remitted monthly to the Airport. The fee is \$17.50 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.

UTILITIES CHARGES

Electricity

The Airport buys power from the Bureau of Light, Heat & Power (Hetch Hetchy) and resells it to Airport tenants at Pacific Gas & Electric Company (PG&E) rates, which may be adjusted by PG&E at any time during the year. Scheduled airline tenants pay 73.0% of the resale rate effective January 1, 2008 - December 31, 2008 and 73.5% of the resale rate effective January 1, 2009 – December 31, 2009.

Water

The Airport charges Airport tenants for water delivered. The rate for FY 2008/09 is:

\$3.80 per 100 cu. ft., plus monthly service fee based on meter size.

Sewage

The Airport charges Airport tenants for sewage/wastewater treatment. The rate for FY 2008/09 is:

\$11.40 per 100 cu. ft.

Refuse Collection

The fee for use of Airport trash compactors for airline tenants is \$375.00 per month. Aviation support service providers handling trash for multiple airlines will be assessed (1) the monthly fee for its own use of the facilities and (2) monthly fee multiplied by the number of airlines handled by that service provider.

For retail concession and sales & services tenants, the trash compactor permit fee is \$163.00 per month per location for “green” certified tenants and \$217.00 per month per location for non-certified tenants. For food & beverage concession tenants, the trash compactor permit fee is \$326.00 per month per location for “green” certified tenants and \$434.00 per month per location for non-certified tenants.

Triturator Fee

The fee for use of Airport tritulators is \$80.00 per use. Use of the Airport tritulators requires issuance of a use permit by Aviation Management and a permittee-specific PIN identification code.

Airport Communications Infrastructure Charge (ACIC)

<u>Airport Facilitated Bandwidth</u>	<u>Monthly Fee</u>
DSO (Digital Subscriber 0), (baseline bandwidth capacity)	\$ 9
DS1 (Digital Subscriber 1), (equivalent to 24 DSO bandwidth)	135
1 MBBW (1MB Bandwidth)	215
Point-to-Point T1 (intra-campus connectivity circuitry)	270
DS3 (Digital Subscriber 3), (equivalent to 672 DSO bandwidth)	3,000
OC3 (Optical Connector 3), (equivalent to 2,016 DSO bandwidth)	6,000
OC12 (Optical Connector 12), (equivalent to 8,064 DSO bandwidth)	21,375

Shared Tenant Services

Shared Tenant Service–Voice/Data Circuit without Set	\$ 27
Shared Tenant Service–Voice/Data Circuit & Set	
STS line w/2500 set	38
STS6408 - STS line w/6408D instruments	65
STS8410 - STS line w/8410D instruments	65
STS6408D - STS line w/6408D+ instruments	80
STS8410D - STS line w/8410D+ instruments	80
STS6416D - STS line w/6416D instruments	92
STS8434 - STS line w/8434D instruments	130
Long Distance calling rate for Continental United States	0.07
	Per minute charge
LTA Telephone	65
Number Block	5
Voice Mail Box	16
Large Voice Mail Box	21
Auto Attendant Call Tree	162
Audio-Conferencing Bridge with up to five ports	215
Additional five ports	160
Network Printers	91

Infrastructure Connectivity and Cable Television (CATV) Transport Charges

<u>Connection services</u>	<u>Fees per month</u>
Public Internet Access (PIA)	\$107
Public Internet Access Pro (PIA Pro – 5 Total Static IP addresses)	214
Long Reach Ethernet Internet	107
Copper circuits – intra/inter campus	9
Cable television (CATV)	83
CCTV Equipment	646
Data and voice Switched Optical Network (SONET)	190
SFO E-mail account	16
Dark Fiber, Multimode	135
Dark Fiber, Singlemode	135
VPN Account	10
GIG-E Subnet	52
 <u>Installation services (Fees per hour)</u>	
Labor (1 hour minimum)	\$77
Installation charge (includes 1 st hour of technician time)	100
Overtime (for work before/after normal work hours)	115.50
Overtime ITT non-emergencies/weekends (4 hour minimum)	462

Airport Data and Video Services

1. Fees for tenant access to Airport-owned common use Multi-User System Equipment (MUSE) is as follows:
 - a. Multi-User Flight Information Display System (MUFIDS) in proprietary tenant spaces shall be \$135.00 per terminal set per month.
 - b. Hybrid terminals used in conjunction with Airport Gig-E service is \$160.00 per peripheral per month.
 - c. Network printer is \$91.00 per peripheral per month.
2. Fees for tenant access to views from Airport-owned closed-circuit television (CCTV) cameras (used for internal surveillance throughout the Airport) are \$16.00 per viewpoint per month.
3. Fees for providing ISDN-BRI service (i.e., digital technology handling voice, data, hi-fidelity sound, still images (fax), and full motion video) are \$22.00 per month. The fee for high speed Public Internet Access (PIA) service is \$107.00 per month. The fee for point-to-point T1 intra-campus connectivity circuitry is \$270.00 per month.
4. Access/connection to the Airport's Gig-E network requires use of an Internet Protocol (IP) address block. The fee for providing a block of 64 IP addresses to prospective users is \$1,310.00 per month.
5. The fee for installation services for Airport Gig-E access is actual labor and materials cost.

COLLECTION CHARGE ON DELINQUENT PAYMENTS

A collection charge at the rate of 1.5% per month (on the unpaid balance) will be assessed on any payment not received from an Airport tenant by the due date.

SUMMARY OF AIRPORT CHARGES

Reference To Legal Authority

<u>PAGE #</u>	<u>FEE / RATE DESCRIPTION</u>	<u>EFFECTIVE DATE</u>	<u>COMMISSION RESOLUTION</u>	<u>DATE ADOPTED</u>
2	SCHEDULED AIRCRAFT RATE PER 1,000 LBS.	7/1/2008	08-0080	5/6/2008
2	GEN. AVIATION/ITINERANT RATE PER 1,000 LBS.	7/1/2008	08-0080	5/6/2008
2	SCHEDULED FIXED-WING MINIMUM LANDING FEE	7/1/2008	08-0080	5/6/2008
2	SCHEDULED ROTARY-WING MINIMUM LANDING FEE	7/1/2008	08-0080	5/6/2008
2	ITINERANT AIRCRAFT MINIMUM LANDING FEE	7/1/2008	08-0080	5/6/2008
2	GEN.AVIATION AIRCRAFT MINIMUM LANDING FEE	7/1/2008	08-0080	5/6/2008
3	GEN.AVIATION OUTDOOR AIRCRAFT STORAGE FEE	7/1/2008	08-0080	5/6/2008
3	OUTDOOR AIRCRAFT STORAGE FEES	7/1/2008	08-0080	5/6/2008
4	CARGO HANDLING SPACE – BUILDINGS #5, #6, & #7	7/1/2008	08-0080	5/6/2008
5	AIRLINE TERMINAL RENTAL RATES	7/1/2008	08-0080	5/6/2008
6	TURN FEE	7/1/2008	08-0080	5/6/2008
6	JOINT USE SPACE	7/1/1981	Ref. Lease/Use Agreement, Section 1010.W	
7	JET BRIDGE RENTAL RATE (Airport-owned)	7/1/2008	08-0080	5/6/2008
7	SECURITY FEES	7/1/2008	08-0080	5/6/2008
7	NON-AIRLINE TERMINAL RENTAL RATES	7/1/2008	08-0080	5/6/2008
9	PUBLIC PARKING - CENTRAL GARAGE	7/1/2008	08-0080	5/6/2008
9	PUBLIC PARKING -LONG TERM LOT DD	7/1/2008	08-0080	5/6/2008
9	PUBLIC PARKING GARAGES A AND G	7/1/2008	08-0080	5/6/2008
9	VALET PARKING FEE	7/1/2008	08-0080	5/6/2008
	AIRLINE EMPLOYEES, CONCESSIONAIRES, & OTHER TENANTS:			
9	TERMINAL GARAGES	7/1/2008	08-0080	5/6/2008
9	LOT DD, LOT C, WEST FIELD GARAGE AND OTHER AREAS	7/1/2008	08-0080	5/6/2008
10	TAXI ACCESS CHARGE (San Francisco-based taxi)	7/1/2008	08-0080	5/6/2008
10	TAXI ACCESS CHARGE (Non-San Francisco-based taxi)	7/1/2008	08-0080	5/6/2008
10	DOOR-TO-DOOR VAN OPERATOR ACCESS CHARGE	7/1/2008	08-0080	5/6/2008
10	COMMERCIAL/COURTESY VEHICLE ACCESS CHARGE	7/1/2008	08-0080	5/6/2008
10	LIMOUSINE ACCESS CHARGE	7/1/2008	08-0080	5/6/2008
11	OFF-AIRPORT RENTAL CAR OPERATOR FEE	7/1/2008	08-0080	5/6/2008
11	SFO TRANSPORTATION AND FACILITIES FEE	7/1/2008	08-0080	5/6/2008
12	ELECTRICITY	7/1/1981	Ref. Lease/Use Agreement, Section 404.B	
12	WATER	7/1/2008	08-0080	5/6/2008
12	SEWAGE/WASTE WATER TREATMENT FEES	7/1/2008	08-0080	5/6/2008
12	REFUSE COLLECTION	7/1/2008	08-0080	5/6/2008
13	TELECOMMUNICATIONS INFRASTRUCTURE FEES	7/1/2008	08-0080	5/6/2008
13	COMMON-USE TELEPHONE SERVICE	7/1/2008	08-0080	5/6/2008
14	INFRASTRUCTURE CONNECTIVITY & CABLE TV TRANSPORT FEE	7/1/2008	08-0080	5/6/2008
14	AIRPORT DATA and VIDEO SERVICES	7/1/2008	08-0080	5/6/2008
15	COLLECTION CHARGE ON DELINQUENT PAYMENTS	7/1/1981	Ref. Lease/Use Agreement, Section 405	