FY 2026
SCHEDULE OF CHARGES

Finance Department

P.O. Box 619428
DFW Airport, Texas 75261-9428

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QUICK REFERENCE GUIDE

(For additional details, see each pertaining section)

AIRCRAFT OPERATIONS

Landing Fee Rates

Airline Type	Period	Fee	Units (1)
Signatory Airline	10/01/25 - 09/30/26	$3.54	1,000 lbs
Non-Signatory Airline	10/01/25 - 09/30/26	$4.43	1,000 lbs

(1) Fee is charged per 1,000 pounds Maximum Approved Landing Weight (See Definitions section)

Airline Terminal Rental Rates

Airline Type	Rate per Square Foot
Signatory Airline	$419.20
Non-Signatory Airline	$524.00

Airline Terminal Rental Rates after Maintenance Credit (1)

Terminal	Rate per Square Foot
A	$360.02
B	$405.50
C	$354.68
D	$407.98
E	$410.26
E Satellite	$374.33

(1) The Airline Terminal Rental Rates after Maintenance Credit are the rates payable by American Airlines for each Terminal for which American Airlines has assumed certain maintenance responsibilities pursuant to one or more agreements with DFW, as such agreements may be modified from time to time.

Non-Airline Terminal Space

All users of space In the Terminal, other than users of unconditioned caged space and concessionaires, shall pay the Airline Terminal Rental Rate for Signatory Airlines for the use of such space multiplied by the square footage of the space.

QUICK REFERENCE GUIDE

(For additional details, see each pertaining section)

Unconditioned Caged Space

All users of unconditioned caged space at the Terminal shall pay for the use of unconditioned caged space as follows:

1. The rate for unconditioned caged space for a Signatory Airline or a non-airline user (other than concessionaires) will equal 25% of the Airline Terminal Rental Rate for a Signatory Airline.

2. The rate for unconditioned caged space for a Non-Signatory Airline will equal 1.25 times the unconditioned caged space rate for a Signatory Airline.

QUICK REFERENCE GUIDE

(For additional details, see each pertaining section)

Common Use Turn Fee Rates

Signatory Airlines (1)

	10/01/25 - 09/30/26		
ADG Groups I & II Aircraft	$	1,563.00	per turn
ADG Group III Aircraft	$	2,083.00	per turn
ADG Group IV & V Aircraft	$	4,167.00	per turn
ADG Group VI Aircraft	$	6,250.00	per turn

(1) Only applicable to Signatory Airlines who do not lease gate holdroom or ticket counters on a preferential use basis from the Board.

Common Use Turn Fee Rates

Signatory Airlines with Certain Preferential Use Space (2)

	10/01/25 - 09/30/26		
ADG Groups I & II Aircraft	$	1,328.00	per turn
ADG Group III Aircraft	$	1,771.00	per turn
ADG Group IV & V Aircraft	$	3,542.00	per turn
ADG Group VI Aircraft	$	5,313.00	per turn

(2) Only applicable to Signatory Airlines who lease gate holdroom or ticket counters on a preferential use basis from the Board.

Common Use Turn Fee Rates

Non-Signatory Airlines

	10/01/25 - 09/30/26		
ADG Groups I & II Aircraft	$	1,953.00	per turn
ADG Group III Aircraft	$	2,604.00	per turn
ADG Group IV & V Aircraft	$	5,209.00	per turn
ADG Group VI Aircraft	$	7,813.00	per turn

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Federal Inspection Services (FIS) Facility Fee Rates

$8.67 per Signatory International Deplaned Passenger
10.84 per Non-Signatory International Deplaned Passenger

Vehicle Parking Fees (1)

Duration	Terminal	Express Covered	Express Uncovered	Remote
0 min - 8 min	$9	$3	$3	$2
8 min - 30 min	$2	$3	$3	$2
30 min - 2 hour	$3	$3	$3	$2
2 - 4 hours	$10	$4	$4	$3
4 - 6 hours	$12	$5	$5	$4
6 - 24 hours	$32	$18	$21	$14

(1) All Parking fees, excluding valet parking, include sales tax. The sales tax is based on applicable tax jurisdiction.

Parking fees for Prebooked Parking Online (PPO) may not exceed the posted rates. Rates may vary, based on parking availability and demand. Charges and/or fees that may apply to changes and cancellations will be posted on the prebooked parking website, https://www.dfwairport.com/park.

Insufficient Funds (ISF) – Unpaid Parking Fees

If payment is not received within 30 calendar days from exit, a $10 charge will be added to the ISF transaction.

QUICK REFERENCE GUIDE
(For additional details, see each pertaining section)

EMPLOYEE TRANSPORATION CHARGES (ETC)

	Fee	Frequency
Concession Employees	$67	Monthly
Non-Concession Employees	$67	Monthly

DFW Airport has the right to periodically audit tenants' payroll records to validate ETC fees assessed.

1. Entities operating under separate agreements with the Airport Board are subject to the charges outlined in those agreements.
2. Federal agencies may have a modification to the requirement to submit an annual headcount that may address the specific employee of that agency and require the employee to pay the ETC.
3. Payroll Personnel listings are required when submitting the **Annual** or any **Revised ETC report.** ETC reports will not be processed without payroll documents. Payroll Personnel listings are required to include the following:
   - Last name, first name, and position title of all employees who work at DFW airport, regardless of the number of hours worked.

QUICK REFERENCE GUIDE

(For additional details, see each pertaining section)

Ground Rental Rate

Type	Fee	Unit
Annual Ground Rental Rate	$37,365	Acres

GROUND TRANSPORTATION

Access Fees

Class Type	Class	Total Fee
Shared Ride/Shuttle (1) (2)	Two	$3.49
Taxicab (1) (2) (3)	Three	$4.00
Limousine (1) (2)	Four	$4.43
Bus (1) (2)	Five	$6.36
Courtesy Vehicle (1) (2)	Eight	$2.19
Pre-Arranged (Other) (1) (2)	Eleven	$4.00
Transportation Network Companies (4) (5)		$7.00

Administrative Service Fee (5)

Class Type	Total Fee
Transportation Network Companies (4) (5)	$0.50 per trip

(1) Except for Transportation Network Company (TNC) drivers, use of the NTTA TollTag system is required for all commercial ground transportation vehicles, unless another payment process is approved by the Board. Failure to utilize the system will result in a $32 charge each time a vehicle exits the Public Parking Revenue Area. Except as specified below for Transportation Network Companies (TNCs), all access fees and any public parking rates are collected from the vehicles' NTTA account upon exiting the Public Parking Revenue Area.

(2) Except as specified below for TNC drivers, the access fees entitle all classes of commercial ground transportation vehicles to be within the Public Parking Revenue Area for two hours without accruing public parking rates. After two hours, all classes of commercial ground transportation vehicles will accrue public parking rates.

(3) Taxicabs must pay the access fee for each dispatched pick-up within the Public Parking Revenue Area and for each drop-off within the Public Parking Revenue Area.

(4) TNCs must pay $5 for each digitally prearranged ride to, from, or within the Public Parking Revenue Area. Their portion of the access fees will be paid directly to the Airport on a monthly basis, as described in their permit. Because TNC drivers will not be identified within the system as TNC drivers, they shall accrue public parking rates immediately upon entering the Public Parking Revenue Area, regardless of whether their digital applications are active or otherwise capable of receiving a request for a digitally prearranged ride while they are within the Public Parking Revenue Area. The payment of public parking rates by a TNC driver during the first 30 minutes within the Public Parking Revenue Area will be deemed compensation to the Airport for the remaining portion of the access fee ($2). Any additional revenue collected will be considered public parking revenue.

(5) TNCs who choose not to cooperate in implementing and continuously providing data for the real-time TNC vehicle tracking and reporting application shall pay the per-trip administrative service fee.

QUICK REFERENCE GUIDE
(For additional details, see each pertaining section)

Decal Fees

Type	Fee	Frequency
Taxicab/Limousine/Pre-Arranged(Other)	$0	Annual
Re-issue/replacement		
Taxicab/Limousine/Pre-Arranged(Other)	$25	Per occurrence
Courtesy Vehicle	$25	Per occurrence
Courtesy Vehicle	$0	Annual
Temporary Courtesy Vehicle	$0	Per occurrence
Motor Vehicle Title/Registration Search	$1	Per search
Late Document Fees (1)	$5	Daily up to 30 days late per vehicle

(1) Late Document fees apply to Taxicabs, Limousine, Pre-Arranged (Other), and Courtesy operating authority holders who fail to submit required inspection documents by the due date.

Meet & Greet Service Fees

Service	Fee	
Meet & Greet Request	$20	
Staging Fee	$10	per vehicle up to a maximum of $50 per request
Off Airport Charges	12%	Gross Receipts
Exemptions		Grand Hyatt and Hyatt Regency-exempt with validated ticket. Parking in excess of validated time will be charged at prevailing rate.

UTILITIES

Water

Type	Fee	Unit
Treated Water Charge	$5.75	1,000 Gallons
Reclaimed Water Charge	$4.45	1,000 Gallons
Sewer	$4.75	1,000 Gallons

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(For additional details, see each pertaining section)

Waste to Landfill Service Fees (1) (2) (3) (4)

Service Type	Fee	Unit
Effective October 1, 2025 - February 28, 2026		
Front Load Service	$4.06	Cubic Yard
Roll-Off Truck Open Top Service	$14.92	Cubic Yard
Compactor Service	$17.97	Cubic Yard
March 1, 2026 - September 30, 2026		
Front Load Service	$4.16	Cubic Yard
Roll-Off Truck Open Top Service	$15.29	Cubic Yard
Compactor Service	$18.42	Cubic Yard
Compactor Monitoring Service (3)	$380	Monthly

(1) Sales tax included in the Trash Service Fees.

(2) Contaminated recycling containers w ill be assessed w aste to landfill fees based on service type.

(3) Compactor Monitoring is now a required service for all compactor units. Providing real-time data to support efficient scheduling and optimization of hauling operations.

Overweight Load Charge	$95.00	Ton

Loads over the DOT gross vehicle weight (GVR) limit of 63,000 pounds will be flagged, and the $95 per ton charge will be applied to each pound over the GVW limit.

Waste and Recycle Containers-Rental Fees (1) (4)

Front Load Container	$50	Monthly
Open Top Container	$150	Monthly
Compactor Container	$280	Monthly

(1) Sales tax is included in the Trash Containers-Rental Fees.

Administrative Fees (4)

Security Deposit (1)	2 months rental fee	Per container
Reinstatement fee (2) (3)	$150	Per event

Compost (4)

	Fee	Unit
Roll Cart Composting (Full Service)	$130	Cubic Yard
Roll Off Truck Composting Service	$9	Cubic Yard

QUICK REFERENCE GUIDE

(For additional details, see each pertaining section)

(1) Security deposit does not apply to trash containers located within the central terminal areas.

(2) Containers will be removed from the service for non-payment. In order to resume solid waste service, the past due invoices must be made current, and a $150 reinstatement fee must be paid.

(3) Solid Waste and Recycling containers will be removed from service if hazardous, regulated, or universal waste is placed in the container. In order to resume solid waste service, tenant permittee, or sublessee must provide documentation of waste disposal in accordance with State and Federal environmental laws and regulations and a $150 re-instatement fee must be paid.

(4) Utility rates not applicable to Signatory Airlines with respect to the Terminals.

INTRODUCTION

A. GENERAL

This Schedule of Charges has been approved by the Dallas Fort Worth International Airport Board ("DFW" or the "Board") and is distributed to all tenants and users of the airport annually and is available after approval by the Board on the DFW website at www.dfwairport.com/business/about/disclaimer (please read the notice and disclaimer, click to continue, then choose the "Financials" tab). The rates, fees, and charges specified herein are effective on October 1, 2025

Please direct any questions or comments concerning this schedule to the Assistant Vice President of Financial Planning at 972-973-5427.

B. METHODS OF CALCULATION

The Dallas Fort Worth International Airport Use and Lease Agreement ("Use Agreement") imposes on each Signatory Airline, the obligation to pay rentals, fees, and charges for the use and occupancy at the Dallas Fort Worth International Airport ("Airport"). The Use Agreement contains formulas for the calculation of many airport rates, fees, and charges. An airline that is not a Signatory Airline will pay the Non-Signatory Premium equal to 1.25 times the applicable rate paid by a Signatory Airline for certain of the airport rates, fees, and charges.

Rates, fees and charges that are not specified in the Use Agreement are established by the Board.

C. DEFINITIONS

Aircraft – shall mean and include fixed-wing, helicopter, and other rotary-wing airships.

Alarm System – shall mean a device or system that emits, transmits, or relays a signal intended to summon, or that would reasonably be expected to summon, police services of the Airport. An Alarm System does not include:

1. An alarm designed to alert only the inhabitants of a premise.
2. An alarm installed on a vehicle unless the vehicle is permanently located at a site; and
3. An automated access control system, which is not designed as an intruder alarm, but only designed to allow orderly access to designated areas.

Alarm Notification – shall mean a notification intended to summon the police, which is designed either to be initiated purposely by a person or by an alarm system that responds to a stimulus characteristic of unauthorized intrusion.

Alarm Site – shall mean a single premise or location served by an alarm system or systems that are under the control of one person or company.

Automated Access Control System – shall mean an automated system for access to Air Operations Areas (AOA), Security Identification Display Areas (SIDA), and Sterile Areas of the airport in compliance with 49 CFR 1500 et al, and other facilities and structures, which have been designated by the DFW Airport Board.

Ground Service Equipment (GSE) – Any equipment that is owned, leased, licensed to or operated by a ground handler. GSE includes vehicles used for loading and unloading aircraft, fueling, catering, cleaning, high lift vehicles, water trucks, dollies, tow bars, mobile stairs, tail lifts, tugs, ground power units, repair service vehicles and any other vehicle or rolling stock not specifically mentioned.

Ground Service Equipment (GSE) Storage Area – An area (not on the ramp) dedicated to the safe storage of all GSE when it is not in use.

Maximum Approved Landing Weight – shall mean the Federal Aviation Administration certified maximum gross landing weight, in 1,000 pound units of any aircraft operated by air carriers at the Airport. If an aircraft has more than one certified maximum gross landing weight, the largest weight shall be used for the determination of Landing Fees.

Non-Scheduled Airline – shall mean a carrier not having a published arrival and departure schedule in the Official Airline Guide. A Non-Scheduled Airline may operate on an ad-hoc basis or have a program of operations for a particular travel season.

Non-Signatory Airline – shall mean an Air Carrier that has not executed an agreement with the Board substantially similar to the Use Agreement and has not been designated as an Affiliate of the Signatory Airline under the Use Agreement.

Parking Control System – shall mean the automated control system supporting the parking operation.

Public Parking Revenue Area – Shall mean the north and south remote parking lots and all areas of the Airport that may be accessed through the parking plazas on International Parkway.

Public Parking Revenue Area Operator – shall mean any vehicle operator including the public operator of a military, church, school bus and/or other vehicle (except those specifically addressed and defined elsewhere) who enters and exits the Public Parking Revenue Area.

Ramp – Any area dedicated for parking of aircraft and the processing of cargo.

Scheduled Airline – shall mean a carrier having a published arrival and departure schedule in the Official Airline Guide.

Signatory Airline – shall mean an Air Carrier that has entered into an agreement with the Board substantially similar to the Use Agreement.

Tech Stop – shall mean an aircraft arriving on a Common Use Gate for purposes of fueling in route during a weather or aircraft maintenance divert from a primary airport.

Unit Load Devices (ULD) – Any container used to hold freight. Empty ULD's must be securely stored at all times as they pose a risk of moving during high winds and storms. Empty ULD's should be stored on/in a racking system or secured to a dolly to avoid this risk. At no time are ULD's to be stored directly on the ground or pavement.

Use Agreement – shall mean the Dallas Fort Worth International Airport Use and Lease Agreement approved by the Board on May 4, 2023, that is effective October 1, 2023. The Use agreement is intended to be a multilateral agreement, to be signed in substantially similar form by qualifying Air Carriers. A copy of the Use Agreement form is available at www.dfwairport.com/business/about/disclaimer (please read the notice and disclaimer, click to continue, then choose the "Controlling Documents and Policies" tab).

D. WAIVER OF CHARGES

The Chief Financial Officer of DFW Airport, or his/her designee, may waive or adjust an assessment, charge or fee where there is good cause to support such waiver or adjustment. It is the responsibility of the person, company, or organization requesting the waiver or adjustment, to document the request to the Chief Financial Officer or his/her designee. Until the waiver or adjustment is granted, the charge is due and payable under the rules set forth in this Schedule of Charges. If payment for the charge has been remitted prior to granting the waiver or adjustment, the payment will be applied to the payee's past due account and any remaining credit balance shall be refunded.

E. AMENDMENTS OR ADDITIONS

The Chief Executive Officer, or his/her designee, of DFW Airport has the authority to make interim additions, deletions, and/or adjustments to any charge set forth in the Schedule of Charges. DFW will provide the Signatory Airlines a minimum of twenty-five (25) days notice of any increase in Rates and Charges, and will post the revised Schedule of Charges (SOC) on the DFW website at www.dfwairport.com/business/about/disclaimer (please read the notice and disclaimer, click to continue, then choose the "Financials" tab)

F. REPORT OF WAIVERS

A report presenting waivers and write-offs in excess of $25,000 shall be provided to all members of the DFW Airport Board per Board resolution number 2008-07-163.

AIRCRAFT OPERATIONS

A. LANDING FEE RATES

1. Signatory Landing Fee Rate – The Signatory Landing Fee Rate is calculated pursuant to the formula set forth in the Use Agreement and is applicable to those Airlines that execute a Use Agreement with the Board ("Signatory Rate"). The rate for Signatory Airlines is $3.54 per 1,000 pounds Maximum Landing Weight effective 10/01/25 – 09/30/26.

2. Non-Signatory Landing Fee Rate – The Non-Signatory Landing Fee Rate is 125% of the Signatory Rate and is applicable to all Airlines other than a Signatory Airline. The rate for Non-Signatory Airlines is $4.43 per 1,000 pounds Maximum Landing Weight effective 10/01/25 – 09/30/26.

B. EXEMPTIONS TO AIRFIELD CHARGES

1. Federal Government

Aircraft owned or chartered by the Federal government are exempt from charges provided that the total movements do not exceed twenty-five (25) landings per day, or three hundred (300) landings per month.

2. State and Local Government

Aircraft owned or chartered by the State of Texas, the Cities of Dallas, and Fort Worth, or the DFW Airport Board are exempt from charges.

Certain organizations or companies, who are providing DFW Airport with necessary services at no charge, may be exempt from airfield charges.

C. CORPORATE AVIATION CHARGES

Corporate Aviation has the following rate categories:

1. **Landing Fee Rate** – Corporate Aviation aircraft operators pay the Non-Signatory Landing Fee rate.

2. **Facility Fees** - All Corporate Aviation aircraft operators regardless of whether the services are used or not, pay a Facility Fee for each 24-hour period of occupancy and is based on aircraft landing weights. This fee is intended to cover aircraft parking, and catering storage. If an aircraft departs the Corporate Aviation ramp and returns within the same 24-hour period, an additional Facility Fee will be charged.

Facility Fees

Landing Weights	Fee
Up to 12,500 lbs	$110.00
12,500 - 42,500 lbs	$143.00
42,501-87,500 lbs	$181.50
87,501-150,000 lbs	$225.50
150,001 lbs and over	$280.50

3. **Aircraft Fuel (Handling Fee and Volume Discount)** – Retail and contract fuel products are available for purchase at the Corporate Aviation Facility at the current prices posted on the Airport Board's website.

Fuel Handling Fees (for Contract Fuel)		Volume Discount (for Retail Fuel)	
Fuel Volume (Gal)	**Handling Fee**	**Fuel Volume (Gal)**	**Volume Discount**
0-200	$1.32	0-200	$0.00
201-450	$1.27	201-450	$0.06
451-750	$1.21	451-750	$0.11
751 and over	$1.16	751-over	$0.17

Retail Fuel charges are assessed at the prevailing market rate plus a surcharge of $3 per gallon. Fuel additive (Prist) is mixed on demand when requested and assessed at a per gallon charge. Pricing is listed on the Corporate Aviation web page and can be found at www.dfwairport.com/corporateaviation
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4. **Deicing Services** – Deicing services will be assessed to the aircraft owner/operator at the time the service is delivered. The fee is $19.50 per gallon (Type I) and $29.00 per gallon (Type IV).

5. **After Hours Fee** – This fee is intended to cover aircraft operations performed during non-operational hours at the rate of $250 per hour. Non-operational hours are between midnight and 5:00 a.m. Fees charged will be rounded up to the nearest hour.

6. **Miscellaneous Fees**

   a. **Product Fees**: Fees for products not listed above will be assessed at the Airport Board's cost-plus 25 percent and payable prior to departure. This fee will be assessed on items such as, but not limited to, non-stocked newspaper/periodicals, catering supplies/orders, and ground service equipment not part of Corporate Aviation's standard equipment inventory (Air-starts, PCAs, air stairs, full size belt loaders, etc.)

   b. **Services Fees:** Fees for aircraft services requested that require more than 2 ground representatives on arrival or departure at Corporate Aviation, will be assessed at a rate of 50 percent of the callout/afterhours fee, per hour per additional representative required.

   c. **Escort Fees:** Fees for escorting unbadged mechanics or personnel will be assessed at a rate of $50 per hour per ground representative. Fees charged will be rounded up to the nearest hour. Escorts will be provided as permitted by Airport operations.

   d. **Transportation Fees:** Fees for transportation between Corporate Aviation and the main terminals for greater than 14 passengers per aircraft, and requiring multiple trips, will be assessed at a rate of 50 percent of the callout/after-hours fee, per additional trip.

   e. **International Waste Disposal**: A $150 fee, plus applicable tax is assessed for international flights that have any regulated waste.

   f. **Charter Fees:** A Charter Fee will be charged for charter or Tech Stop (both live and ferry) hardstand operations at Corporate Aviation. Charters and Tech Stops will be assessed at a rate of 50% of the common use turn fee rate for the applicable ADG Group as set forth in Section B Common Use Turn Fee Rate.

7. **Ancillary Equipment Fees**

a. **Lavatory Service:** A $50 fee will be charged per lavatory service per dump and/or refill.

b. **Potable Water:** A $50 fee will be charged per hook-up to top off potable water tanks on the aircraft.

c. **Air Stairs:** A $200 fee will be charged per use per day for the operation of air stairs to load or unload passengers, baggage, and/or cargo.

d. **Belt Loader:** A $100 fee will be charged per use per day for the operation of the belt loader to load or unload baggage.

e. **Ground Power Unit:** A $50 fee will be charged for the initial use of a ground power unit to power aircraft and $50 per hour for every additional hour of use thereafter.

f. **Environmental Clean-up:** In the event of an environmental spill caused by the aircraft, or specific instructions from the crew, there will be a $75 clean-up fee. If the spill enters a storm drain, porous, or permeable surface, a time and materials charge will be assessed.

D. FEES FOR CARGO AND GROUND HANDLER RAMP VIOLATIONS

The following violations by cargo handler and ground handler permittees are subject to a fee of $500.00 per occurrence for each day of each such violation, in addition to any other remedies set forth in the permit or other remedies at law.

1. Blocking of a fire lane with equipment when an aircraft is not being loaded or unloaded.
2. Failure to keep the ramp clean, orderly, swept and free of FOD
3. Storage of broken or unusable equipment on the ramp area
4. Failure to keep pallets, ULD’s, containers, netting, plastic wrap and packing materials secured and properly stored in a designated area or container
5. Failure to lock the brakes on any equipment with braking mechanisms
6. Failure to immediately notify the Integrated Operations Center of a spill of Hazardous Materials as identified in the Cargo Handling Ground Handling/Maintenance Permit.
7. Failure to treat with proper absorbent and clean any Hazardous Materials spill within an hour of occurrence
8. Blocking any aircraft parking position or gate position, including the associated aircraft serving area for such parking or gate position, with equipment or debris such that an aircraft could not park in the position or be serviced (other than the temporary staging of equipment in direct preparation for an imminent operation)
9. Gas canisters that are not stored inside the proper locked cage
10. Blocking access to the emergency fuel shut off or fire hydrant

TERMINAL, GATE AND HARDSTAND RENTAL RATES

A. AIRLINE TERMINAL RENTAL RATES

The Airline Terminal Rental Rate per square foot per year is established pursuant to the methodology set forth in the Use Agreement.

Airline Terminal Rental Rates

Airline Type	Rate per Square Foot
Signatory Airline	$419.20
Non-Signatory Airline	$524.00

Airline Terminal Rental Rates after Maintenance Credit (1)

Terminal	Rate per Square Foot
A	$360.02
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E Satellite	$374.33

(1) The Airline Terminal Rental Rates after Maintenance Credit are the rates payable by American Airlines for each Terminal for which American Airlines has assumed certain maintenance responsibilities pursuant to one or more agreements with DFW, as such agreements may be modified from time to time.

Non-Airline Terminal Space

All users of space in the Terminal, other than users of unconditioned caged space and concessionaires, shall pay the Airline Terminal Rental Rate for Signatory Airlines for the use of such space multiplied by the square footage of the space.

Unconditioned Caged Space

All users of unconditioned caged space at the Terminal shall pay for the use of unconditioned caged space as follows:

1. The rate for unconditioned caged space for a Signatory Airline or a non-airline user (other than concessionaires) will equal 25% of the Airline Terminal Rental Rate for a Signatory Airline.

2. The rate for unconditioned caged space for a Non-Signatory Airline will equal 1.25 times the unconditioned caged space rate for a Signatory Airline.

B. COMMON USE TURN FEE RATE

The Common Use Turn Fee Rates set forth below shall be charged for the use of a Common Use Space. The Common Use Turn Fee Rate covers the use of the hold room and the aircraft parking position at the gate and other Board facilities at the Terminal. The Common Use Turn Fee Rate includes ground boarding live flight operations at the Terminals without the need for bussing. A live flight on a common use hardstand will pay the Common Use Hardstand Operation Fee set forth in C below.

Common Use Turn Fee Rates

Signatory Airlines (1)

	10/01/25 - 09/30/26	
ADG Groups I & II Aircraft	$ 1,563.00	per turn
ADG Group III Aircraft	$ 2,083.00	per turn
ADG Group IV & V Aircraft	$ 4,167.00	per turn
ADG Group VI Aircraft	$ 6,250.00	per turn

(1) Only applicable to Signatory Airlines who do not lease gate holdroom or ticket counters on a preferential use basis from the Board.

Common Use Turn Fee Rates

Signatory Airlines with Certain Preferential Use Space (2)

	10/01/25 - 09/30/26	
ADG Groups I & II Aircraft	$ 1,328.00	per turn
ADG Group III Aircraft	$ 1,771.00	per turn
ADG Group IV & V Aircraft	$ 3,542.00	per turn
ADG Group VI Aircraft	$ 5,313.00	per turn

(2) Only applicable to Signatory Airlines who lease gate holdroom or ticket counters on a preferential use basis from the Board.

Common Use Turn Fee Rates

Non-Signatory Airlines

	10/01/25 - 09/30/26	
ADG Groups I & II Aircraft	$ 1,953.00	per turn
ADG Group III Aircraft	$ 2,604.00	per turn
ADG Group IV & V Aircraft	$ 5,209.00	per turn
ADG Group VI Aircraft	$ 7,813.00	per turn

C. COMMON USE HARDSTAND OPERATION FEE

1. The Common Use Hardstand Operation Fee for a Signatory Airline will equal 50% of the applicable Common Use Turn Fee Rate for a Signatory Airline for the use of a Common Use Hardstand for a live flight operation and bussing to a Terminal.

2. The Common Use Hardstand Operation Fee for Non-Signatory Airlines will equal 1.25 times the applicable Common Use Hardstand Operation Fee for a Signatory Airline for the use of Common Use Hardstand for a live flight operation and bussing to a Terminal.

3. The Common Use Hardstand Operation Fee shall not apply to ground boarding live flight operations at the Terminals without the need for bussing.

D. TECH STOPS

1. Tech Stops will be charged 50% of the turn fee rates. A Tech Stop is defined as an aircraft arriving on a Common Use Gate for the purposes of fueling in route during a weather or aircraft maintenance divert from a primary airport ("Tech Stop"). The Stop fee also applies to an operational aircraft (both live and ferry), utilizing a hardstand parking position.

2. A Tech Stop does not allow passenger on/off loading at the Terminal. If passengers enplane or deplane at a terminal, the airline will be subject to the applicable Common Use Turn Fee Rates set forth above.

E. COMMON USE GATES – EXCESS GATE UTILIZATION FEE

Passenger Airlines using a designated Common Use Gate shall be allotted a specified allotment of time based on the aircraft type. This time allotment for a flight is defined as the block of time when the aircraft chocks are positioned upon-arrival and until the aircraft and associated ground service equipment have vacated the designated common gate location.

Maximum Aircraft Gate Turn Time

Aircraft Type	Gate Turn Time
RJ/Props	75 minutes
Single Aisle	90 minutes
Double Aisle	180 minutes
Double Aisle/Double Deck	240 minutes

Airlines with an aircraft remaining in excess of allotted ground time on a Common Use Gate may be subject to Excess Gate Utilization Fees and Airlines and their Ground Handlers with the ground service equipment remaining in excess of the allotted ground time on a Common Use Gate each may be subject to Excess Gate Utilization Fees:

First thirty (30) minutes	$150
Second thirty (30) minutes	$150
Additional thirty (30) minute increments	$300

Exceptions:

1. If a flight exceeds its allotted gate time but does not impact another carrier, no excess utilization fee will be applied.

2. If a flight exceeds its allotted gate time and impacts another carrier, applicable excess utilization fee will be applied, unless Ramp Tower is advised in a timely manner and the arriving carrier can be accommodated on another gate, no excess utilization fee will be applied.
3. If the arriving flight is the same carrier occupying the gate, no excess utilization fee will be applied.

F. AIRCRAFT PARKING FEES

Aircraft will be subject to the applicable Aircraft Parking Fee rates listed below for parking passenger aircraft, including for remain-over-night parking (RONs), at DFW Common Use Gates and at certain designated Hardstand position areas (including, but not limited to, the F ramp, Temporary F Ramp, and Southwest Hold Pad) based on aircraft type.

Unauthorized use of Aircraft Parking positions at DFW Common Use Gates or at designated Hardstand areas will be subject to the Aircraft Parking fees listed below.

Aircraft Type	Parking Fee
Single Aisle	$125
Double Aisle under 300,000 MGLW	$150
Double Aisle over 300,000-750,000 MGLW	$225
Double Aisle 750,000+ MGLW	$500

Parking is on a space available basis and at the discretion of DFW, up to a maximum 12-hour blocked period and/or fraction thereof.

G. NON-PERMITTEE PAYMENT REQUIREMENT

Any airline (other than a Signatory Airline or Permittee Airline) operating a charter flight on a Common Use Gate is required to pay all operating fees five (5) business days in advance of its charter operation. If a request to operate a charter flight is received within five (5) business days of their charter operation, the airline is required to pay all operating fees within 24 hours of the request or prior to the charter flight's arrival (whichever occurs first). If payment is not received by the above deadline, the use of the gate is subject to cancellation.

Additional fees may apply if airline requires DFW ticket stock or other supplies for its operation. For additional information about these fees, please contact IOC.

H. FEDERAL INSPECTION SERVICE (FIS) FACILITY FEE RATE

The Federal Inspection Service Facility Fee Rates per International Deplaned Passenger by a Signatory and Non-Signatory Airline are below:

Signatory/Permittee	$8.67
Non-Signatory/Non-Permittee	$10.84

GROUND RENTAL AND FOREIGN TRADE ZONE

A. GROUND RENTAL

The annual rate per acre for ground rent (on leases with airfield access) is as follows:

Ground Rental Rate

Type	Fee	Unit
Annual Ground Rental Rate	$37,365	Acres

B. FOREIGN TRADE ZONE

The following represent application fee and annual operating fee for the appropriate zones:

Foreign Trade Zone Rates

User Type	Application Fee	Annual Fee
On Airport		
Operator	N/A	$5,000
Pre-designated Land Sites(1)		
Operator	N/A	$15,000
Company Specific Sites(2)		
Operator	$6,000 (3)	$15,000

(1) Previously "Magnet" or "Second" Sites

(2) Previously "Usage Driven" or "Subzone" Sites

(3) This one-time fee includes preparation of the application to the Foreign Trade Zones Board

The annual operating fee is due as stated in the executed Foreign Trade Zone Agreement (FTZ) with Dallas/Fort Worth Trade Zone No. 39. Unless otherwise stated in the FTZ, the annual fee for each fiscal year will be due upon receipt of invoice or on the date a new operating agreement becomes effective. All application fees are due to DFW before DFW will send correspondence to the Foreign Trade Zones Board in support of the application.

PARKING CHARGES

A. PUBLIC PARKING CHARGES (INCLUDING DFW BUSINESS CENTER)

Parking fees for the general public including military, church, school buses, and other vehicles (except those specifically addressed under other sections of this chapter) shall be paid at the airport exit plazas:

Vehicle Parking Fees (1)

Duration	Terminal	Express Covered	Express Uncovered	Remote
0 min - 8 min	$9	$3	$3	$2
8 min - 30 min	$2	$3	$3	$2
30 min - 2 hour	$3	$3	$3	$2
2 - 4 hours	$10	$4	$4	$3
4 - 6 hours	$12	$5	$5	$4
6 - 24 hours	$32	$18	$21	$14

(1) All Parking fees, excluding valet parking, include sales tax. The sales tax is based on applicable tax jurisdiction.

Parking fees for Prebooked Parking Online (PPO) may not exceed the posted rates. Rates may vary, based on parking availability and demand. Charges and/or fees that may apply to changes and cancellations will be posted on the prebooked parking website, https://www.dfwairport.com/park.

Vehicles entering the DFW Business Center through the public revenue area (Parking Plazas) are charged at the Terminal Rate. When the daily maximum rate is reached, all rates repeat for each additional twenty-four (24) hours. Discount coupons must be presented upon exit and any reductions in parking fees must be assessed at the time of exit.

B. OFF-AIRPORT CHARGES

An off-airport parking operator is a self-parking or valet parking service that provides storage or staging of vehicles and transports or offers transport to its customers or its customers' vehicles outside of the airport boundaries. It is unlawful for an off-airport parking operator to operate within the boundaries of DFW without a permit, concession, and/or franchise from DFW.

Percentage Fees: As a condition of being issued a permit, concession, and/or franchise from DFW to pick up and drop off customers and/or vehicles at DFW Airport, off-airport parking operators shall pay to the Board monthly, by the 20th day of each month, an amount equal to twelve percent (12%) of all gross receipts of the off-airport business location from which the pickup and drop off of customers and/or vehicles is conducted for the preceding month.

C. PARKING SERVICE REFUND

Parking refund requests must be submitted within sixty (60) days of the date and time of exit from the parking facility, including related fees or credits associated herein. All parking refunds will be determined by the Vice President of Finance or his/her designee.

D. EXEMPTIONS FROM PARKING CHARGES

1. Grand Hyatt and Hyatt Regency Hotel guests with properly validated tickets and utilizing the public parking facilities of the hotel are exempt from parking fees. Parking in excess of the validated time shall be charged at the regular or prevailing terminal parking rates.

2. Fees are waived for a vehicle that displays:
   a) License plates issued by the State of Texas or any other U.S. state that indicate on the face of the license plates that the owner or operator of the vehicle is a Disabled Veteran of the United States armed forces.
   b) Any of the following military specialty license plates issued by the State of Texas: Airman's Medal; Air Medal; Air Medal with Valor; Army of Occupation Medal; Bronze Star Medal; Bronze Star Medal with Valor; Coast Guard Medal; Commendation Medal and Commendation Medal with Valor for each branch of the military and for joint service; Congressional Medal of Honor; Defense Meritorious Service Medal; Defense Superior Service Medal; Distinguished Flying Cross; Distinguished Flying Cross Medal with Valor; Distinguished Service Medal; Legion of Merit; Legion of Valor (issued for recipients of Air Force Cross, Air Force Distinguished Service Cross, Army Distinguished Service Cross, Navy Cross, or Medal of Honor); Meritorious Service Medal; Military Outstanding Volunteer Service Medal; Navy and Marine Corps Medal; Pearl Harbor Survivor; Prisoner of War Medal; Purple Heart; Silver Star Medal; Soldier's Medal; WWII Veteran. Vehicles displaying dealer's temporary tags or any cardboard or paper tags are ineligible for the waiver.

3. Vehicles that have been granted permission to park in the Central Terminal Area (CTA) for a predetermined period will be charged the appropriate rate thereafter. All privileges associated with Vehicular Access require the individual(s) to obtain and use an NTTA Toll-Tag supported by a credit card.

4. Government-owned vehicles of public safety agencies described below shall not be charged for the first twenty-four (24) hours; thereafter, appropriate parking rates apply. All privileges associated with this exemption require the individual(s) to obtain and use an NTTA Toll-Tag supported by a credit card. Any exception to this requirement must have approval from the CFO (or his/her designee).
   a) Department of Justice and Department of Homeland Security vehicles where their Special Agent in Charge of local law enforcement activities has identified the vehicle as having official business at DFW.
   b) Local and State Public Safety vehicles with agency identifying markings and bearing exempt Texas license plates.
   c) Unmarked Law Enforcement vehicles on official business that are escorted by the Airport Department of Public Safety.

5. Authorized government owned vehicles of law enforcement and governmental agencies that have a waiver from the CFO (or designee) or have a use agreement that exempts them from parking charges at DFW International Airport shall not be charged for the first twenty-four (24) hours; thereafter, appropriate parking rates apply. All privileges associated with this exemption require the individual(s) to obtain and use an NTTA Toll-Tag supported by a credit card.

Insufficient Funds (ISF) – Unpaid Parking Fees

If payment is not received within 30 calendar days from exit, a $10 charge will be added to the ISF transaction.

Each Returned Check

Reference Payment Arrangements, Section D – Returned Check Charge.

E. VEHICULAR ACCESS CHARGES

1. 24-Hour Free Parking

The annual charge is $2,000 unless exempted by separate agreement. This parking privilege is issued to authorized airport representatives and tenants, governmental organizations, and law enforcement agencies with jurisdiction over the airport. Upon airport exit, this privilege allows up to twenty-four (24) consecutive hours of free parking; thereafter appropriate parking rates apply. This parking privilege is subject to approval guidelines. All privileges associated with Vehicular Access Charges require the individual(s) to obtain and use an NTTA Toll-Tag supported by a credit card.

2. 6-Day Free Parking

The annual charge is $3,000 unless exempted by a separate agreement. This parking privilege is issued to authorized airport representatives and tenants, governmental organizations and law enforcement agencies with jurisdiction over the airport. Upon airport exit, this privilege allows up to six (6) consecutive days; thereafter, appropriate parking rates apply. This parking privilege is subject to approval guidelines. All privileges associated with Vehicular Access Charges require the individual(s) to obtain and use an NTTA Toll-Tag supported by a credit card.

3. 30-Day Free Parking

The annual charge is $6,000 unless exempted by a separate agreement. This parking privilege is issued to authorized airport representatives and tenants, governmental organizations and law enforcement agencies with jurisdiction over the airport. Upon airport exit, this privilege allows up to thirty (30) consecutive days; thereafter, appropriate parking rates apply. This parking privilege is subject to approval guidelines. All privileges associated with Vehicular Access Charges require the individual(s) to obtain and use an NTTA Toll-Tag supported by a credit card.

4. Crossover Gate Access

Crossover gate access is available for both 24-Hour Parking, 6-Day Parking, and 30-day Parking for an additional fee of $300.

24-Hour Parking with crossover	$2,300
6-Day Parking with crossover	$3,300
30-Day Parking with crossover	$6,300

All privileges associated with Vehicular Access Charges require the individual(s) to obtain and use an NTTA Toll-Tag supported by a credit card.

All fees for vehicular access charges are non-transferable and non-refundable. The CFO (or his/her designee) may, in his/her sole discretion, grant an exception in the case of termination of employment or termination of a contract, which eliminates the need for such vehicular access. Individuals using rental/loaner vehicle(s) will be granted up to five (5) calendar days to obtain and/or register a credit-card backed TollTag to access parking privileges. An extension to this requirement may be granted for a maximum of 15 calendar days, if there is sufficient justification and proper documentation accompanying the request.

F. OTHER PARKING CHARGES

Reference Public Safety Medical & Service Charges, Section C-Towing and Impoundment Charges.

The replacement fee for a lost Board provided Proximity Card is as follows:

Initial Issue:	Free
1st Replacement:	$100.00
2nd Replacement:	$150.00
3rd Replacement:	$200.00

If a police report is provided to substantiate theft, there will be no charge.

GROUND TRANSPORTATION

A. OPERATING AUTHORITY FEES

Operating Authority Fees

Operating Authority Type	Fees	Additional Fees	Frequency
Taxicab	$600	$60 each Taxicab authorized	Annual [1]
Limousine	$600		Annual [1]
Pre-Arranged (Other)	$600		Annual [1]
Transportation Network Companies (TNC)	$600		Annual [1]
Courtesy Vehicle	$600		Annual [1]
Temporary amendment to operating authority for:			
Limousine	$20		Per occurrence
Reinstatement Fee of Operating Authority:			
Limousine	$500		Per occurrence
Pre-Arranged (Other)	$500		Per occurrence
Transportation Network Companies (TNC)	$500		Per occurrence
Taxicab	$500		Per occurrence
Courtesy Vehicle	$500		Per occurrence
Late Document Fees[1] [2]	$5	Daily up to 30 days late per documents	Daily

(1) Late document fees apply to Taxicab, Limousine, Pre-Arranged (Other), Transportation Network Companies (TNC), and Courtesy operating authortiy holders who fail to submit required inspection documents by the due date.

(2) Late documents fees are charged per document including applications and /or vehicle inspection paperwork.

B. ACCESS FEES

The following access fees are for the various classes of commercial ground transportation.

Access Fees

Class Type	Class	Total Fee
Shared Ride/Shuttle (1) (2)	Two	$3.49
Taxicab (1) (2) (3)	Three	$4.00
Limousine (1) (2)	Four	$4.43
Bus (1) (2)	Five	$6.36
Courtesy Vehicle (1) (2)	Eight	$2.19
Pre-Arranged (Other) (1) (2)	Eleven	$4.00
Transportation Network Companies (4) (5)		$7.00

Administrative Service Fee (5)

Class Type	Total Fee
Transportation Network Companies (4) (5)	$0.50 per trip

(1) Except for Transportation Network Company (TNC) drivers, use of the NTTA TollTag system is required for all commercial ground transportation vehicles, unless another payment process is approved by the Board. Failure to utilize the system will result in a $32 charge each time a vehicle exits the Public Parking Revenue Area. Except as specified below for Transportation Network Companies (TNCs), all access fees and any public parking rates are collected from the vehicles' NTTA account upon exiting the Public Parking Revenue Area.

(2) Except as specified below for TNC drivers, the access fees entitle all classes of commercial ground transportation vehicles to be within the Public Parking Revenue Area for two hours without accruing public parking rates. After two hours, all classes of commercial ground transportation vehicles will accrue public parking rates.

(3) Taxicabs must pay the access fee for each dispatched pick-up within the Public Parking Revenue Area and for each drop-off within the Public Parking Revenue Area.

(4) TNCs must pay $5 for each digitally prearranged ride to, from, or within the Public Parking Revenue Area. Their portion of the access fees will be paid directly to the Airport on a monthly basis, as described in their permit. Because TNC drivers will not be identified within the system as TNC drivers, they shall accrue public parking rates immediately upon entering the Public Parking Revenue Area, regardless of whether their digital applications are active or otherwise capable of receiving a request for a digitally prearranged ride while they are within the Public Parking Revenue Area. The payment of public parking rates by a TNC driver during the first 30 minutes within the Public Parking Revenue Area will be deemed compensation to the Airport for the remaining portion of the access fee ($2). Any additional revenue collected will be considered public parking revenue.

(5) TNCs who choose not to cooperate in implementing and continuously providing data for the real-time TNC vehicle tracking and reporting application shall pay the per-trip administrative service fee.

C. DECAL FEES

Type	Fee	Frequency
Taxicab/Limousine/Pre-Arranged(Other)	$0	Annual
Re-issue/replacement		
Taxicab/Limousine/Pre-Arranged(Other)	$25	Per occurrence
Courtesy Vehicle	$25	Per occurrence
Courtesy Vehicle	$0	Annual
Temporary Courtesy Vehicle	$0	Per occurrence
Motor Vehicle Title/Registration Search	$1	Per search
Late Document Fees (1)	$5	Daily up to 30 days late per vehicle

(1) Late Document fees apply to Taxicabs, Limousine, Pre-Arranged (Other), and Courtesy operating authority holders who fail to submit required inspection documents by the due date.

D. MEET AND GREET SERVICE FEES

Meet & Greet Service Fees

Service	Fee	
Meet & Greet Request	$20	
Staging Fee	$10	per vehicle up to a maximum of $50 per request
Off Airport Charges	12%	Gross Receipts
Exemptions		Grand Hyatt and Hyatt Regency-exempt with validated ticket. Parking in excess of validated time will be charged at prevailing rate.

Meet and Greet Service Fees and all “One occurrence” access fees must be paid at the time-of-service access request.

AIRCRAFT RESCUE FIRE FIGHTING (ARFF) AND STRUCTURAL FIRE TRAINING

The Department of Public Safety conducts various Aircraft Rescue & Fire Fighting training courses throughout the year. Some classes are conducted at specific intervals and others upon request. Contact the Department of Public Safety for additional information.

Summary of Charges

INITIAL COMPLIANCE TRAINING	Course Hours	Fee (Per Person)
Basic Aircraft Rescue Fire Suppression – Texas[1]	80	$2,050
Basic Aircraft Rescue Fire Suppression	40	$1,450
NFPA 1010 Initial Compliance Live Fires (one index HL, one static turret fire, one 3-Dimensional fire, and one narrow-body SAFT fire)	N/A	$1,250

(1) Texas Commission on Fire Protection Certification; ability to apply for IFSAC seal after successful completion

ANNUAL COMPLIANCE TRAINING	Course Hours	Fee (Per Person)
One Liquid Hydrocarbon Fuel Spill Burn Area Truck Fire	N/A	At Cost
One Liquid Hydrocarbon Fuel Spill Burn Area Handline Fire	N/A	At Cost
Basic Compliance Live Fires (one index HL or one static turret fire, one 3-Dimensional fire, one narrow-body SAFT fire)	N/A	$1,050
One Modulating Vehicle Mass Application – Fuel Spill Burn Area (FSBA) Live Fire	N/A	$900
One Liquid Hydrocarbon 3-Dimensional Handline Fire	N/A	$725
One Static Vehicle Mass Application – Fuel Spill Burn Area (FSBA) Live Fire	N/A	$700
One Handline Fire – Fuel Spill Burn Area (FSBA) Live Fire	N/A	$600
FAA Regulatory Compliant Training – 11 Modules	16	$275

DEVELOPMENTAL TRAINING	Course Hours	Fee (Per Person)
ARFF Vehicle/Operator	24	$1,650
High Reach Extendable Turret(1)	24	$1,400
Advanced ARFF for Aviation Incidents	40	$1,050
Driver/Operator – Aerial Certification(2)	40	$1,000
Helicopter/Heliport	24	$750
Cargo Aircraft Rescue Fire Fighting	24	$650
Command and Control for Airport Emergencies	24	$600
Senior Fire Officer Academy	40	$600
Fuel Handler – Supervisor	16	$550
Fuel Handler	8	$450
Fire Officer I Certification(2)	64	$450
Fire Officer II Certification(2)	64	$450
Rescue Tools and Equipment (no fire)	N/A	$450
Incident Safety Officer Certification(2)	40	$550
Vehicle Extrication Training (no fire)	N/A	$350
Fire Instructor I Certification(2)	48	$350
Fire Instructor II Certification(2)	48	$350
Truck Modulation Turret Training (no fire)	N/A	$250
High Reach Extendable Turret	6	$500
Foam Application Course	N/A	$550
Output Based Foam Proportion Test Course	N/A	$550
Fire Extinguisher Training	2	$50

(1) Includes course and Static Vehicle Mass Application Live Fire

(2) Texas Commission on Fire Protection Certification; ability to apply for IFSAC seal after successful completion

INDIVIDUAL OFFERINGS AND RESEARCH CHARGES	Hours	Cost
Narrow-body SAFT Trainer(3)	4	$850
Narrow-body SAFT Trainer(3)	8	$1,700
Wide-body SAFT Trainer(3)	4	$1,200
Wide-body SAFT Trainer(3)	8	$2,200
3-Dimensional Trainer Rental (Fuel at actual)	4	$1,500
3-Dimensional Trainer Rental (Fuel at actual)	8	$3,000
Search and Rescue Trainer	4	$700
Search and Rescue Trainer	8	$1,400
Structural Tower(3)	4	$850
Structural Tower(3)	8	$1,700
Structural Tower (fee per hour, no fire)	1	$200
Maze (fee per hour, no fire)	1	$200
Per Additional Personnel	1	$200
Additional ARFF Vehicle	1	$300
Consumables – Fuels, fluids, chemicals, agents		At Cost
Additional Lunches		$18.00
Miscellaneous supplies and outside contract labor		At Cost
Research Projects		Fees as negotiated with board staff

(3) Includes two instructors and interior fireplaces

CLASSROOM RENTAL	Fee (Per Hour)	Fee (Per Day)
Classroom 1 Rental	$100	$600
Classroom 2 Rental	$100	$600
Classroom 3 Rental	$100	$600
Conference Room Rental	$75	$400
Galley Room Rental	$75	$400

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OFF-CAMPUS INSTRUCTION(4)	Hours	Fee
Instructor Rate (per instructor/per day)	N/A	$1,000
Student Rate (per student)	N/A	$200
Instructor Rate (per instructor/per half day)	N/A	$500
Instructor Rate for Travel (per instructor)	Under 8 hrs.	$500
Instructor Rate for Travel (per instructor)	Over 8 hrs.	$1,000
Instructor Rate for Travel (per instructor)	Over 16 hrs.	$2,000
Off-Campus Patner Program		Fees as negotiated with board staff
Minimum class sized may apply		

(4) Off-campus instruction fees do not include expenses for travel, lodging, per diem, transportation, and translation. These costs will be invoiced at time of booking.

TRAINING DISCOUNTS (Number of Attendees)	**DISCOUNT**
50+ Students (per group/per calendar year)[5]	10%

(5) Must be the same course to receive a discount

FIRE TRAINING RESEARCH CENTER – DIGITAL NETWORK	**Fee** (Per Person)
FTRSuite Software Package[5]	$2,995
FTRSuite Testing Package[5]	$500
FRTS App	$19.99
FTR Online Training Modules	$249
ASK ARFF – Monthly Training Digital Subscription	$49
FTRSuite Reseller Package	Fees as negotiated with board staff

(5) Billed Annually

Basic Aircraft Rescue Fire Suppression – Texas[1]	$2,050
Basic Aircraft Rescue Fire Suppression	$1,450
Leadership Development – Public Safety in Aviation	$1,250
Fuel Handler – Supervisor	$550
Fuel Handler	$450
Command and Control for Airport Emergencies	$400
Incident Safety Officer Certification[1]	$400
Fire Officer I Certification[1]	$350
Fire Officer II Certification[1]	$350
Fire Instructor I Certification[1]	$250
Fire Instructor II Certification[1]	$250
Emergency Management Principles for ARFF	$250
Helicopter/Heliport	$250
Mutual Aid for ARFF Response	$250
Aviation Fundamentals for Fire Fighting	$250
Fire Fighting Extinguishing Agents	$250
Social Media Management for First Responders	$250
Breathing Apparatus Fundamentals	$250

(1) Texas Commission on Fire Protection Certification; ability to apply for IFSAC seal after successful completion

CONFERENCES/SPECIAL EVENTS	**Fee** (Per Person)
Workshops, Conferences, Special Events *(Based on content and length of event)*	Fees as negotiated and published 90 days prior to event

A. ALARM RESPONSE

False Security Alarm Charges

Frequency	Fee
1 to 3 occurrences	No Charge
4 to 5 occurrences	$50 per response
6 to 7 occurrences	$75 per response
8 or more	$100 per response

The false alarm occurrence number is determined by the total number of false alarms during the preceding twelve (12) month period.

If a business has more than one address on the Airport, each address is considered separately for the purposes of calculating the false alarm occurrence number and no response status.

No Alarm Response Status
After the eighth (8th) false alarm, DPS will send notification by certified mail or officer delivery, informing the business DPS will no longer respond to the alarm beginning on the 15th calendar day after receipt of the notification.

Additional False Alarms After Reinstatement
If alarm response has been reinstated, the business will be allowed three (3) false alarms during a 12-month period, beginning from the date of reinstatement. Each false alarm response will result in a fee of $100. DPS will send notification per the no response procedures. The business will be placed on a no response status for twelve (12) months from the date of notification. The no response status may be lifted or modified only by the Chief of Police. After the twelfth (12^{th}) month, the no alarm response status expires, or if the conditions to reinstate have been met, DPS will resume alarm response as if the business has zero alarms. The next false alarm will count as the first (1^{st}) false alarm.

B. EMERGENCY MEDICAL SERVICE (EMS)
The responsible party for patients treated and/or transported by Emergency Medical Services will be billed the reasonable and customary rate for the basic life support and/or advanced life support services provided. Advanced life support includes, but is not limited to, EKG interpretation, determination of any clinical value involving a blood draw, and any therapy involving administration of medication. DFW Airport Board employees are exempt from these charges.

C. TOWING AND IMPOUNDMENT CHARGES
Owners of vehicles impounded by the Airport Board's Department of Public Safety will be assessed towing charges and parking fees accrued to date of impoundment plus applicable charges assessed by contracting agency.

D. INDOOR FIREARMS RANGE
Contracted services are available at a rate of $350 per hour. Contact the Ranger Master for more information at 972-973-8064 or 972-973-8507.

E. AIRPORT IDENTIFICATION/ACCESS BADGES AND FINGERPRINTING SERVICES
Airport Identification/Access Badges (badges) are issued by the Department of Public Safety for employee access into the Security Identification Display Area (SIDA) or the secure area (Non-SIDA) of DFW Airport or other facilities and buildings as designated by the DFW Airport Board. All fees are non-refundable, with the exception of lost or inactive badges that are returned. Employers are

required to furnish proof of waivers of all fees. The expiration date for replacement badges shall not be extended beyond the expiration date of the badge that is being reissued.

Fingerprinting services for qualified Airport Identification/Access Badge (badge) applicants are provided by the Department of Public Safety for the purpose of obtaining criminal history records.

The only acceptable forms of payment for badging fees are credit card, debit card, or corporate credit card, except for signatory airlines who may be billed for badging fees.

Fees:

Badge 1st issuance	$90	
Badge Renewal		
Within 30 days from the date of expiration	$75	
Not within 30 days from the date of expiration	$90	(1)
Replacement for lost/stolen badge without a police report		
1st Occurrence	$150	(1)
2nd Occurrence	$250	(1)
3rd Occurrence	ASC Discretion $250	(1)
Replacement for lost/stolen badge with a police report		
1st Occurrence	$50	(1)
2nd Occurrence	$150	(1)
3rd Occurrence	ASC Discretion $150	(1)
Reinstatement for suspended, revoked or security violation		
1st Occurrence	$200	(1)
2nd Occurrence	$250	(1)
3rd Occurrence	$300	(1)
4th Occurrence	ASC Discretion	(1)
Badge not returned within two (2) business days	$200	(2) (3)
Any change that requires a new badge to be printed	$75	
Damaged, Destroyed or Level of Access	$75	(1)
Not returned badge fee in relation to Class C Misdermeanor	$200	(4)

(1) Government employees, to include DFW Board, will be responsible for these fees if incurred.

(2) Employers will be billed these fees if they fail to return the badge within two business days from the date the employer notified the Access DFW Office to suspend an employee's access privileges or within two business days from the date the employer or authorized signatory inactivated the badge.

(3) Inactivated badges returned prior to the expiration date will receive a 50% refund of the lost, stolen, or not returned badge fee. A returned badge due to a Class C misdemeanor will not be refunded any percentage.

(4) Fees collected from an individual who failed to return an unaccountable DFW Airport badge (unexpired and unreturned).

F. AIR OPERATIONS AREA (AOA) ACCESS PERMITS

AOA access permits, including vehicle permits, and temporary AOA vehicle access permits, are issued by the Department of Public Safety to permit entry to the Security Identification Display Area (SIDA) through AOA gates. A completed permit application is required before a permit will be issued. Airport users must furnish an Acord Certificate of Liability Insurance that meets or exceeds the Board's insurance requirements. A completed permit application is also required to replace a lost, stolen or damaged AOA vehicle access permit.

The new and renewal fees for an AOA vehicle access, temporary, equipment without a company logo, and permit replacement is $50. During the month of December, the renewal fee is $100 to accommodate the influx of applications during the end of the renewal period. The fee must be collected prior to AOA permit issuance. AOA permit fees apply to motor vehicles that require entry to the AOA and equipment without a company logo.

The only acceptable forms of payment for AOA vehicle access permit fees are credit card, debit card, or corporate credit card, except for signatory airlines who may be billed directly. AOA access permits and fees, including fees for temporary AOA vehicle access permits and replacement permits, are waived for marked federal governmental agency and Airport Board vehicles. Employers are required to furnish proof of waivers of fees for AOA access permits. AOA access permit fees are non-refundable.

G. AOA ACCESS CONTROL DEVICES (GENIES)

1. AOA Genies require a $300 deposit per device for companies approved by the Department of Public Safety.
2. Deposits are waived for Airport Board Departments and Federal Government Agencies.
3. Airport users are required to furnish copy of the police report for lost or stolen access control devices (genies).

H. FEE FOR VIOLATIONS OF FIRE AND LIFE SAFETY CODE

1. Issued by Fire Prevention for violations of the Fire and Life Safety Code.
2. Enforced under the provisions of the Dallas-Fort Worth International Airport Construction and Fire Prevention Standards Resolution.
3. Administrative fee of $500 per day, per violation.

I. FEE FOR CREW RATE AND APPARATUS RENTAL

1. Personnel Rate: $60 per hour with a 4-hour minimum ($240)
2. Personnel Rate: $70 per hour for holidays, 4 hours minimum ($280),
3. Or at DFW airport DPS approved overtime rate.
4. Fire Apparatus Rate: $300.00 a day per unit for 8 hours a day.

J. PROPERTY AND EVIDENCE DESTRUCTION

1. $150 Administrative Fee – This would cover the cost of labor, consumables (PPE, containers), fuel/energy consumption, Certificate of Destruction, depreciation of equipment, and maintenance cost. Plus
2. $5.00/lb. – Median rate for industrial incinerators used by public agencies for narcotics evidence destruction

UTILITIES AND MAINTENANCE SERVICES

A. HEATING AND COOLING SERVICES

1. **Facilities receiving service from Energy Plaza (Formerly Central Utilities Plant)**
   Energy Plaza provides heating and cooling service to Terminals A, B, C, & D; Terminal E Satellite, Campus West, DFW Business Center, Grand Hyatt and Hyatt Regency, FAA TRACON, AA Priority Parcel Facility, Skylink MSF, and DFW's ITS Data Center.
2. **Sub-tenant pro-rated charges**
   The primary tenant of a terminal building may pro-rate heating and cooling charges to sub-tenants on a square foot basis. In some cases, the primary tenant may have an arrangement to bill sub-tenants on a pro-rated basis.

B. ELECTRICAL AND NATURAL GAS

Electrical service is provided by contract between the tenant and the certified Retail Electric Provider (REP) of their choosing or by the Airport Board. Natural gas service is provided by contract between the tenant and ATMOS Energy or by the Airport Board.

All tenants receiving electric and/or gas utilities service from the Airport Board to the respective leased areas shall be required to make a security deposit in advance equal to 1/5th of the tenant's estimated annual billings. In those instances, wherein a tenant is unable to provide history for establishing usage to determine the amount of the security deposit as stated, the Airport Board may establish the initial amount of the deposit based on the usage of a like tenant class.

In the event the tenant defaults in the payment of electric and/or gas utility services, the Airport Board may use, apply or retain the whole or any part of the security deposit to the extent required for payment of the delinquent amount. If the tenant terminates the landlord/tenant relationship and is current in its payments to the Airport Board, the security Deposit shall be returned to the tenant.

C. WATER

Treated (potable/drinkable) water, reclaimed water, and sewer charges are based on operating and maintenance costs, and current Airport Board overhead. Charges are assessed on the basis of consumption.

Water

Type	Fee	Unit
Treated Water Charge	$5.75	1,000 Gallons
Reclaimed Water Charge	$4.45	1,000 Gallons
Sewer	$4.75	1,000 Gallons

Construction projects on the airport, requiring the use of potable water, will be billed at the prevailing rates. Construction projects that will utilize potable water with a demand rate in excess of 500 gallons per minute, regardless of cumulative total consumption, shall be coordinated in advance of need with DFW Water Systems.

All new or enlarged, permanent water meter installations, served by DFW Airport's potable water distribution system, will be subject to an impact tapping/connection fee. The impact tapping/connection fee shall be based on the size of the water meter and shall be determined by using the current impact fee rates established by the City of Fort Worth's Water Department for new and enlarged services on DFW Airport's potable water system. The impact tapping/connection fee must be paid during the construction phase of the project. Contact the DFW Utilities Manager at 972-973-3637 for information on the current Water System Impact Tapping/Connection fees.

A water use permit must be obtained by the prime contractor prior to usage. A damage deposit of $4,500 for water taps or hydrant attachments must be submitted at the time of application. All billings for water usage will be the sole responsibility of the prime contractor.

The prime contractor shall ensure that no meter is installed or replaced without prior contact with DFW Water Systems to have the meter read and recorded. Failure to contact DFW Water Systems may result in either the forfeiture of the $4,500 damage deposit or a billing based upon calculated usage.

In the event of meter failure, consumption will be estimated based on usage under similar conditions during a period preceding and/or subsequent thereto, or corresponding periods in previous years.

D. WASTE AND RECYCLING

Waste removal and disposal charges are based on operating and maintenance costs allocable to this system in addition to the size, type and quantity of waste containers and the frequency of service.

Waste to Landfill Service Fees (1) (2) (3)

Service Type	Fee	Unit
Effective October 1, 2025 - February 28, 2026		
Front Load Service	$4.06	Cubic Yard
Roll-Off Truck Open Top Service	$14.92	Cubic Yard
Compactor Service	$17.97	Cubic Yard
March 1, 2026 - September 30, 2026		
Front Load Service	$4.16	Cubic Yard
Roll-Off Truck Open Top Service	$15.29	Cubic Yard
Compactor Service	$18.42	Cubic Yard
Compactor Monitoring Service (3)	$380	Monthly

(1) Sales tax included in the Trash Service Fees.

(2) Contaminated recycling containers will be assessed waste to landfill fees based on service type.

(3) Compactor Monitoring is now a required service for all compactor units. Providing real-time data to support efficient scheduling and optimization of hauling operations.

Overweight Load Charge	$95.00	Ton

Loads over the DOT gross vehicle weight (GVR) limit of 63,000 pounds will be flagged, and the $95 per ton charge will be applied to each pound over the GVW limit.

Waste and Recycle Containers-Rental Fees (1)

Front Load Container	$50	Monthly
Open Top Container	$150	Monthly
Compactor Container	$280	Monthly

(1) Sales tax is included in the Trash Containers-Rental Fees.

Administrative Fees

Security Deposit (1)	2 months rental fee	Per container
Reinstatement fee (2) (3)	$150	Per event

Compost

	Fee	Unit
Roll Cart Composting (Full Service)	$130	Cubic Yard
Roll Off Truck Composting Service	$9	Cubic Yard

(1) Security deposit does not apply to trash containers located within the central terminal areas
.

(2) Containers will be removed from the service for non-payment. In order to resume solid waste service, the past due invoices must be made current, and a $150 reinstatement fee must be paid.

(3) Solid Waste and Recycling containers will be removed from service if hazardous, regulated, or universal waste is placed in the container. In order to resume solid waste service, tenant permittee, or sublessee must provide documentation of waste disposal in accordance with State and Federal environmental laws and regulations and a $150 re-instatement fee must be paid.

E. MAINTENANCE CHARGE

Any tenant, permittee, or sublessee who is negligent in the maintenance or repair of their facilities as required by the terms of their contract shall be cited in writing. If appropriate action is not taken within thirty (30) days from the date of notice, the DFW Airport Board will take the necessary action for repair and maintenance and charge the lessee at a minimum rate of $195 per hour. This charge includes necessary labor costs, overhead, equipment, materials, and administrative costs.

F. UTILITY RATES

Utility rates not applicable to Signatory Airlines with respect to the Terminals.

ENVIRONMENTAL COST RECOVERY

SCHEDULE OF CHARGES & ENFORCEMENT REMEDIES

PREAMBLE: DFW's goal is environmental compliance by the Airport Board, Tenants, and Contractors. To that end, except in exigent circumstances or impact on human health or the environment which, in DFW's discretion, require or merit immediate issuance of an Environmental Violation, or imposition of a fee, persons responsible for an environmental incident shall first be given the opportunity to meet the requirements of a compliance plan developed by EAD. If the responsible party fully meets the requirements of the compliance plan and the deadlines contained therein, it may be able to avoid issuance of an Environmental Violation, and/or imposition of a fee based on that incident.

A repeat violation shall result in imposition of a fee.

The Schedule of Charges and its fees are not DFW's exclusive remedy. The Schedule of Charges is in addition to DFW's rights under its Code of Rules and Regulations, law, permits, and contracts.

Violation	Category	1st Violation	2nd Violation	Subsequent/ High Threat
Failure to keep ramp or leasehold areas clean, orderly, and free of FOD or excessive trash	General	$500/day NOV		
Failure to appropriately label any bulk (>35-gallons) chemical container	General	$500/day NOV		
Improper storage of broken, unusable, or inoperable equipment and/or vehicles on ramp	General	$500/day NOV		
Failure to prevent inoperable equipment and/or vehicles from being staged on ramp	General	$500/day NOV		
Improper usage of trash containers and compactors (e.g. overfilling of trash containers and compactors, or inappropriate disposal of industrial chemicals or regulated waste into trash containers or compactors)	General	$500/day NOV		
Failure to treat or remediate any chemical or accidental spill or release	General	$500/day NOV		
Failure to report a spill or accidental release to the AOC within the time period prescribed by law or DFW Environmental Rules	General	$500/day NOV		
Failure to report a reportable release to the TCEQ and/or EPA within the time period prescribed by law or DFW Environmental Rules	General	$500/day NOV		

Violation	Category	1st Violation	2nd Violation	Subsequent/ High Threat
Failure to notify DFW AOC prior to aircraft deicing/anti-icing	Deicing	$500 NOV	$1,000 NOV	$2,000 NOV
Failure to notify DFW AOC within 2 hours of completion of aircraft deicing/anti-icing	Deicing	$500 NOV	$1,000 NOV	$2,000 NOV
Failure to have accredited supervisor on site (within permitted distance)	Deicing	$500 NOV	$1,000 NOV	$2,000 NOV
Failure to submit completed glycol usage forms (within specified times)	Deicing	$500 NOV	$1,000 NOV	$2,000 NOV
Failure to conduct deicing operations in authorized areas	Deicing	$500 NOV	$1,000 NOV	$2,000 NOV
Failure to prevent a discharge of hazardous waste as defined by 40CFR261 to DFW's sanitary sewer(1)	Sanitary Sewer	$2,000 CPO	$4,000 CDO or SWO	$10,000 CDO or SWO
Failure to comply with Chapter 6 of DFW Airport's Code of Rules and Regulations(1)	Sanitary Sewer	$2,000 NOV	$4,000 CPO	$10,000 CPO

Violation	Category	1st Violation	2nd Violation	Subsequent/ High Threat
Failure to perform adequate preventive maintenance on storm or sanitary sewer structural controls	Stormwater	$500 NOV	$1,000 NOV	$2,000 CPO
Failure to discharge stormwater associated with industrial or construction activity with the appropriate TPDES permit and/or SWP3	Stormwater	$1,000 CPO	$2,000 CDO or SWO	$5,000 CDO or SWO
Failure to install and/or maintain BMPs (structural or non-structural) in accordance with SWP3	Stormwater	$1,000 NOV	$2,000 CO	$5,000 CDO or SWO
Failure to initiate adequate stabilization measures to construction work in accordance with SWP3	Stormwater	$1,000 NOV	$2,000 CO	$5,000 CDO or SWO
Failure to implement or maintain appropriate recordkeeping requirements in accordance with SWP3	Stormwater	$1,000 NOV	$2,000 CO	$5,000 CDO or SWO
Failure to prevent any prohibited discharge(2) from entering the storm sewer system	Stormwater	$2,000 CPO	$4,000 CDO	$10,000 CDO
Failure to prevent or eliminate an illicit connection to storm sewer system	Stormwater	$2,000 CPO	$4,000 CDO	$10,000 CDO
Failure to prevent a discharge resulting in a violation of water quality standards or resulting in direct harm to the environment and/or aquatic life	Stormwater	$2,000 CPO	$4,000 CDO	$10,000 CDO

Abbreviations:
Consent Order (CO)
Compliance Order (CPO)
Cease & Desist Order (CDO)
Impound or Remove (IMP)
Notice of Violation (NOV)
Stop Work Order (SWO)

(1) Fees shall be assessed on a per-violation, per day basis and in accordance with the Airport's Enforcement Action Guide

(2) Prohibited Discharges shall refer to any discharge not entirely composed of stormwater or considered non-allowable or illicit because the discharge is not specifically identified in Chapter 6A as an allowable non-stormwater discharge.

DEVELOPMENT CHARGES

A. CONSTRUCTION PERMIT FEES

All construction projects for which construction permits are required are subject to a construction permit fee and a plan review fee except where otherwise prohibited by law. Refer to Part One of the Construction and Fire Prevention Standards Resolution and Amendments to the Codes, Section 21 for exceptions. The construction permit fee is based upon the value of all construction work for which the permit is issued, as well as all finish work, painting, roofing, electrical, plumbing, heating, air conditioning, elevators, fire extinguishing systems, and any other permanent equipment. Where proposed maintenance work is limited to replacement in like kind, and in the opinion of the Building Official a construction permit fee or plan review fee is not justified, the Building Official may waive such fees. The plan review fee is an additional fee equal to 75% of the construction permit fee. The following table shall be used to determine the construction permit fee. The plan review fee shall be added thereto. These fees shall be paid prior to the issuance of a construction permit unless other arrangements have been previously made. Fees shall be paid by check payable to the DFW Airport Board and must be paid in person in the Office of the Building Official.

Value of Construction Work	Construction Permit Fee (Plan Review Fees = 75% of Construction Permit Fees)
$1 to $500	$75.00
$501 to $2,000	$75.00 for the first $500 plus $3.50 for each additional $100, or fraction thereof, to and including $2,000
$2,001 to $25,000	$100.00 for the first $2,000 plus $16.00 for each additional $1,000, or fraction thereof, to and including $25,000
$25,001 to $50,000	$500.00 for the first $25,000 plus $12.00 for each additional $1,000 or fraction thereof, to and including $50,000
$50,001 to $100,000	$800.00 for the first $50,000 plus $8.50 for each additional $1,000, or fraction thereof, to and including $100,000
$100,001 to $500,000	$1,200.00 for the first $100,000 plus $7.00 for each additional $1,000, or fraction thereof, to and including $500,000
$500,001 to $1,000,000	$4,000.00 for the first $500,000 plus $6.00 for each additional $1,000 or fraction thereof, to and including $1,000,000
$1,000,001 and up	$7,500.00 for the first $1,000,000 plus $5.00 for each additional $1,000, or fraction thereof

Other Inspections and fees:

(These fees are payable upon services rendered and receipt of invoice.)

1	Inspections outside of normal business hours (minimum charge-two hours)	$75 per hr. (1)
2	Re-inspection fees	$75 per hr. (1)
3	Inspections for which no fee is specifically indicated (minimum charge-½ hr)	$75 per hr. (1)
4	Additional plan review required by changes, additions, or revisions to plans (minimum charge ½ hr)	$75 per hr. (1)
5	For use of outside consultants for plan checking and inspections or both	Actual costs (2)
6	Certificate of Occupancy (no associated permit)	$175/ea.
7	Miscellaneous Trades Permit	$125/ea.

(1) Or the total hourly cost to the jurisdiction (Airport Board), whichever is the greatest. This cost shall include supervision, overhead, equipment, hourly wages, and fringe benefits for the employees involved.

(2) Actual costs include administrative and overhead costs.

B. COMMON AREA MAINTENANCE FEES

1. Common Area Maintenance Fee

Tenants with leased property in a designated park and not having direct airfield access are required to pay a fee for common area maintenance. The annual maintenance fee starts with the commencement date of the lease.

The Common Area Maintenance Fee shall change from year-to-year based upon actual costs and reconciled at fiscal year-end. The DFW Airport Board may, at its discretion, charge special assessments or year-end assessments to cover unanticipated costs.

2. Gateway Maintenance Fee

In addition to the Common Area Maintenance Fee, all tenants with leased property located in International Commerce Park (ICP) shall pay a fee for the maintenance of the gateway area and all common areas not adjacent to the leased property. The Gateway Maintenance Fee shall be based upon the cost of maintaining all other common areas (gateway, medians, and landscaped common areas not adjacent to the leased property) divided by the total leasable acres within ICP and allocated among all leased acres within ICP.

The Gateway Maintenance Fee shall change from year to year based upon actual costs and reconciled at fiscal year-end.

C. COMMERCIAL PROPERTY FEES

All tenants are required to adhere to the standards and procedures that are stated in their lease agreements and the Development Design Guidelines (DDG). Failure to do so may result in the charges and fees being assessed as outlined below.

The Schedule of Charges and its fees are not DFW's exclusive remedy. The Schedule of Charges is in addition to the DFW's rights under its Code of Rules and Regulations, laws, permits, and contracts.

As outlined in the table below, tenants will be provided a 1st notice of non-compliance which identifies issues and a timeframe to comply, any 2nd notice for failure to comply may result in the assessment of fees established below. Timing for completion is generally outlined in the table, with health & safety issues requiring immediate resolution (48 hours), nuisances requiring quick resolution (5 business days), and appearance issues requiring reasonable resolution (30 days), however, specific timeframes for corrective action will be identified in any non-compliance notification issued in accordance with this section.

ITEM	1st NOTICE No Charge	2nd NOTICE	Per Day/ Month
SAFETY			
	Tenant/Subtenant/Space Users may not create a nuisance, hazardous or unsafe situation. *Immediate action is required (48 hours)	$1,500	per day
	Delivery drivers are not permitted to rest/sleep in truck cabs outside of leasehold while waiting for pickup or drop off times. * Immediate action is required (48 hours)	$1,500	per day
LANDSCAPING			
	Condition of landscaping: Dead or missing bushes, trees and/or dirt areas missing sod or other cover *Failure to properly maintain landscaping. * Tenant must provide plan to address issues within 30 days. Due to weather constraints, issues should be addressed as follows: - Bushes/sod - Spring - Trees - Fall	$7,500	per month (pending weather)
	Repair ruts caused by delivery trucks and vehicles * Ruts caused by vehicles in landscaped or turf areas must be repaired, including those areas outside a leasehold if caused by vehicle movements to/from a leasehold or by vehicles doing business at a leasehold. * Tenant must provide a plan and submit for permit within 30 days.	$1,500	per day
	Inefficient landscape irrigation and/or unrepaired broken heads or lines * Tenant is responsible for maintaining and immediately repairing any broken irrigation lines and/or replacing broken sprinkler heads. * Tenant must ensure appropriate irrigation methods are used that do not cause unnecessary saturation or waste of water in paved areas such as streets, driveways and parking areas. * Tenant must provide a plan and submit for permit within 30 days for any required repairs.	$1,500	per day
	Inefficient drainage or runoff * Proper drainage must be maintained at all times and any corrective actions must be taken, as needed, immediately. * If work requires a permit, a monthly charge will be assessed until a request for permit has been submitted unless proof of attempt to obtain a permit has been shown. * Tenant must provide a plan and submit for permit within 30 days.	$7,500	per month
	Detention basins * Tenant is responsible for maintaining detention basins and failure to do so will result in a fee being assessed. Detention ponds should be emptied within 48 hours of significant rainfall. * Tenant must provide a plan and submit for permit within 30 days.	$1,500	per day
	Storm damage clean up * Debris that is blocking a street or driveway must be removed the same day. * Entire property must be cleaned within 10 days.	$1,500	per day
	Truck court screening and site landscaping * Truck courts must maintain required landscape screening * Site landscaping must meet the DDG requirements * Tenant must provide plan to address issues within 30 days. Due to weather constraints, issues should be addressed as follows: - Bushes/sod - Spring - Trees - Fall	$7,500	per month

ITEM	1st NOTICE No Charge	2nd NOTICE	Per Day/ Month
SIGNAGE			
	Temporary signs * No temporary signs may be placed anywhere at any time without prior Airport approval. * Failure to immediately remove unapproved signage (within 5 days) will result in a daily charge until signage has been removed.	$1,500	per day
	Banners * Banners may not be used without airport approval. * Failure to immediately remove (within 5 days) will result in a daily charge until the banner has been removed.	$1,500	per day
	Building signage * Any type of signage, permanent or temporary, that is erected without Airport approval will be considered non-compliant. Address numbers must also comply and any missing or damaged numbers must be replaced. * Tenant must provide a plan and submit for permit within 30 days.	$1,500	per day
FIRE LIFE SAFETY			
	Faded fire lanes * Fire lanes must be maintained in good condition and clearly visible. * Painting must be completed within 30 days.	$1,500	per day
PARKING			
	Vehicles parked on Airport property - outside leasehold * All commercial and employee vehicles must be parked on the leasehold premises - No exceptions. * Immediate action is required (48 hours).	$1,500	per day
	Trailers parked outside of truck courts. * All trailers must be parked within the truck court area on the leasehold premises and behind required screening. Trailer parking is not permitted anywhere else without prior approval from the airport. * Quick action is required within 5 days.	$1,500	per day
	Condition of concrete in parking/driveway and truck court area * Significant broken concrete and/or curbs in parking or truck court, and sidewalk areas must be repaired. * Submit plans and apply for permit within 30 days - except during winter time. * If a delay is due to weather, notice must be submitted with estimated start and completion date.	$7,500	per month
	Temporary traffic devices Temporary traffic devices are not to be used longer than ten (10) business days in non-construction locations.	$1,500	per day

ITEM	1st NOTICE No Charge	2nd NOTICE	Per Day/ Month
BUILDING EXTERIOR			
	Condition of paint * Faded and/or chipped paint must be repainted using the same color that was approved by the Airport. * Submit plans and apply for permit within 30 days - (except during winter time) and completed within 60 days. * If delay is due to weather, notice must be submitted with estimated start and completion date.	$7,500	per month
	Illegal dumping fee * It is a Tenant's responsibility to maintain the area in and around the leasehold premises. * Any illegal dumping must be removed by the Tenant within 5 days from notice provided by the Airport.	$1,500	per day
	Stacking of pallets * Stacks of pallets on the exterior of a building should be removed within 5 days.	$1,500	per day
	Outside storage areas * Areas must be properly screened at all times and kept in a clean and orderly condition. * Quick action is required within 5 days if not in compliance.	$1,500	per day
	Employee break areas * Employee break areas must be kept clean and orderly and all trash disposed of properly. * Quick action is required within 5 days if not in compliance.	$1,500	per day
	Speed bumps * Must receive a permit before installation & adhere to the specifications for the types, sizes and locations allowed per DFW Airport standards. * Submit plans and apply for permit within 30 days.	$1,500	per day
	Fencing * Tenants are responsible for the maintenance and repairs, as needed, to perimeter fencing. * All fencing must be permitted and approved by the Airport. Unapproved fencing must be removed immediately. * Submit plans and apply for permit within 30 days.	$1,500	per day
	Trash dumpsters * All dumpsters must have lids and there may be no refuse of any type located outside of the trash receptacles at any time. * Quick action within 5 days if not in compliance.	$1,500	per day
CONSTRUCTION			
	* Failure to clean mud tracking when driving from a leasehold or other area onto an Airport street. * Unapproved blocking of traffic. * Immediate action is required within 48 hours.	$1,500	per day
DEMAND LETTER FEE:			
Tenants with account balances beyond DFW's twenty-five (25) day payment terms, who receive a demand letter, will also be assessed a demand letter fee in accordance with Payment Arrangements, Section (F) - Demand Letter Fee, of the Schedule of Charges.			

CONCESSIONAIRE CHARGES

A. OPERATING AND MAINTENANCE CHARGES (O&M)

Tenant airlines and the Board pay operations and maintenance expenses of the respective terminal buildings they occupy or manage. These costs may include, and are not limited to: HVAC, electricity, janitorial, elevator/escalator maintenance, water, sewer, exterior window cleaning, terminal pest control, trash removal (ramp), security, administrative fees, and other necessary charges to keep terminals in a safe and sanitary condition. It is important to note that none of these costs are for maintaining the interior of concession areas. These costs are charged on a square foot basis.

B. EMPLOYEE TRANSPORTATION CHARGE (ETC)

All Airport Tenants are assessed an Employee Transportation Charge (ETC). This charge is discussed in Other Charges, Section F – Employee Transportation Charge (ETC).

C. OTHER COSTS

Tenants may be assessed other charges for services rendered by the Dallas/Fort Worth International Airport. Please refer to other sections of this Schedule of Charges as applicable.

D. MARKETING ASSESSMENT

The purpose of the Marketing Assessment is to create and manage marketing programs. These programs may include advertising, quality assessment, frequent shopper, employee and concessionaire awards, signage, and other authorized customer satisfaction programs. The current amount authorized for collection is up to 0.5% of gross sales.

E. GREASE INTERCEPTOR MAINTENANCE

This expense is charged to all concessionaires whose grease interceptor devices are maintained by a Board contractor through competitively bid Board contract. The cost is allocated according to the number of concessionaires connected to each device.

F. DOCKS AND STORAGE

This charge is assessed to concessionaires for the operation and maintenance of storage areas, screening checkpoint, and receiving docks at Terminals A, D, and E. Related costs will be based on a competitively bid Board contract.

G. FEE FOR TENANT VIOLATIONS

All tenants are required to adhere to the standards and procedures that are stated in their leases and in the Concessionaires' Handbook. Failure to do so may result in the fees stated below.

1. The following violations are subject to a fee of $500 for each day of each of such violation:
   a. Failure to open on time or to remain open during all required hours of operation
   b. Failure to maintain all required licenses and permits in good and active status, and unexpired
   c. Failure to store any alcoholic beverage as required
   d. Receipt of an inspection score of 15 points or higher

2. The following violations are subject to a fee of $300 for each day of each such violation:
   a. Failure to adhere to pricing requirements on at least one good or service
   b. Offering an unapproved good or service, or failing to offer a required good or service
   c. Failure to adhere to trash removal requirements
   d. Failure to secure leased premises as required upon closing
   e. Failure to maintain required signage or failure to comply with signage standards

f. Failure to cease repair work within thirty (30) minutes of a cease work instruction from Airport staff

3. **Gross Receipts Reporting – Weekly, Monthly, Quarterly**
Each concessionaire submits regular gross receipts via the DFW portal. The frequency of the reports (weekly, monthly or quarterly) is specified in the Lease Agreement. Failure to submit a gross receipts report on the due date is subject to a $200 fee for each week, month, or quarter such report is late.

4. **Annual Certified Gross Receipt Report**
Failure to submit the Annual Certified Gross Receipt Report by the date specified in the Concessionaire's Lease is subject to a fee of $500 for each month such report is late.

5. **Finance and Audit**
Any information requested by the Finance Department or the Audit Services Department must be submitted within 10 business days from email notification. Failure to submit the information by said due date is subject to a fee of $100 per record for each day the information is late.

6. **Business Diversity and Development**
Any information requested by the Business Diversity and Development Department must be submitted by the due date or date specified in the letter, email, or other notification. Failure to submit the information by said due date may be subject to a $250 fee for each day the information is late.

OTHER CHARGES

A. SIGNAGE

Any tenant, permittee, sub-lessee, or user requesting the installation of exterior terminal or roadway graphics, shall be responsible for all costs of such graphics and installation. All signage must be submitted for review and approval by the Planning Department prior to installation through the established Construction Application process and shall, in any event, depend on space availability as determined by the Airport Board.

In addition, the tenant, permittee, sub-lessee, or user shall be responsible for the cost of the removal, restoration, or alteration of graphics.

B. COMMERCIAL FILMING, PHOTOGRAPHY, AND VIDEO TAPING

All commercial filming and photography at DFW Airport are subject to DFW Airport Board approval. Any individual or company photographing, videotaping, filming motion pictures or other types of filming for a commercial purpose on airport property must submit a filming permit to Communications and Marketing Department for approval.

Charges for commercial filming within airport terminals or within the Air Operations Area is based upon the following fee structure.

Fee Structure*:*

Crew Size: 1-5 People		
Duration	**Public Area**	**Secured Area (Includes escort)**
0–4 Hours	$600	$800
5–8 Hours	$1,000	$1,400
Crew Size: 6-10 People		
Duration	**Public Area**	**Secured Area (Includes escorts)**
0–4 Hours	$800	$1,200
5–8 Hours	$1,400	$2,000
Crew Size: 11-15 People		
Duration	**Public Area *(Includes DFW staff)***	**Secured Area (Includes escorts)**
0–4 Hours	$1,100	$1,800
5–8 Hours	$2,100	$2,800
Crew Size: 16-20 People		
Duration	**Public Area *(Includes DFW staff)***	**Secured Area (Includes escorts)**
0–4 Hours	$1,400	$2,400
5–8 Hours	$2,800	$3,600
Crew Size: 21-25 People		
Duration	**Public Area *(Includes DFW staff)***	**Secured Area (Includes escorts)**
0–4 Hours	$1,700	$3,000
5–8 Hours	$3,200	$4,600
Crew Size: 26-30 People* *Crews exceeding 30 will require additional escorts at $100/hr (1 per 5 people)		
Duration	**Public Area *(Includes DFW staff)***	**Secured Area (Includes escorts)**
0–4 Hours	$1,700	$3,600
5–8 Hours	$3,200	$5,200
Discounts		
Non-Profit / Students		Fees reduced by 50%
DFW Airport Tenants* *If filming their operations at DFW for promotional purposes.		Fees reduced by 50%

C. CONFERENCE ROOM RENTAL RATES

Conference Room Rental Rates

	Per Day	Per Hour
Rental Car Center Upper Level Conference Room	$400	$65
Terminal B GroupZone	$400	$75
Terminal E Conference Rooms	$400	$75
Other Board Facility Conference Rooms	Fees as negotiated with Board Staff	

D. TRUNKED RADIO SYSTEM CHARGE

Companies, construction managers, individuals and others performing services for the DFW Airport within the Air Operations Area generally require radio contact on the DFW Airport property. Radio communication on the DFW Airport property is accomplished through the Airport Board's Trunked Radio System. If not provided by agreement, these radios may be leased from the DFW Airport at the following charge:

> Radio Use and Normal Maintenance is $65 per month plus actual repair cost, with a $500 deposit.
> Each radio comes with one desktop charger and a battery.

The above fee is payable annually on the effective date of the permit. Permits and radio service may be obtained through the DFW Airport Radio Shop section of Energy, Transportation, and Asset Management.

E. EMPLOYEE TRANSPORTATION CHARGE

The Employee Transportation Charge (ETC) is assessed to ensure the availability and maintenance of the employee transportation system. Fees are assessed based on employee population, regardless of system usage.

Employees who are subject to this charge are as follows:

1. Employees who work within the central terminal area (including, but not limited to, the terminals, associated ramp and/or aircraft parking areas, parking garages, and all other related facilities and infrastructure adjacent to or proximate to the aforementioned facilities and areas).

2. Flight crews of airlines operating at DFW Airport, regardless of where they reside or whether they utilize the service; and

3. Current employees of airlines operating at DFW Airport but based at another location. These employees must have approval of the Vice President of Aviation Real Estate and the Vice President of Transportation Business Unit (TBU) to park in employee lots.

Employee transportation charges are based on the DFW Annual Certified Employee Headcount Report (ETC report) submitted by the tenants annually, to the DFW Employee Parking Office (EPO). Payroll Personnel listing is required with the submittal of the ETC report (see item #3 below),

1. Failure to submit the ETC report along with payroll personnel listing to the EPO by the date specified in the EPO's annual communication is subject to a noncompliance fee of $250 per month until an accurate ETC report along with payroll information has been submitted.

2. Signatory airlines are exempt from the noncompliance fee.

3. If the number of employees varies by more than ten percent (10%) at any time during the year, the tenants must notify the EPO in writing and submit a revised headcount certification along with revised payroll personnel listing. Adjustments are made when the revised headcount certification is received. Employee transportation charges are non-transferrable and non-refundable.

EMPLOYEE TRANSPORATION CHARGES (ETC)

	Fee	Frequency
Concession Employees	$67	Monthly
Non-Concession Employees	$67	Monthly

DFW Airport has the right to periodically audit tenants' payroll records to validate ETC fees assessed.

1. Entities operating under separate agreements with the Airport Board are subject to the charges outlined in those agreements.
2. Federal agencies may have a modification to the requirement to submit an annual headcount that may address the specific employee of that agency and require the employee to pay the ETC.
3. Payroll Personnel listings are required when submitting the **Annual** or any **Revised ETC report.** ETC reports will not be processed without payroll documents. Payroll Personnel listings are required to include the following:

   Last name, first name, and position title of <u>all</u> employees who work at the DFW airport, regardless of the number of hours worked.

F. EMPLOYEE HANGERS

Hangers are provided to employees permitted to park in designated lots, based on the Employee Transportation Charge headcount certification (reference – Other Charges, Section F – Employee Transportation Charge.)

The replacement fee for a lost hanger is $40. The replacement fee may be waived for stolen hangers with a copy of the police report stating that the hanger was among the stolen items.

Business entities that end or terminate their relationship at DFW Airport must submit a final Revised ETC Certified Employee Headcount Report indicating -0- headcount. In addition, all hangers must be returned within 30 days of the last date of business. Failure to submit a final ETC form and hangers will create additional billing until compliance is complete.

Employee hangers are for use by DFW Airport tenant employees **<u>only</u>** and may be utilized solely while parking in conjunction with an employee's work-related schedule. Personal use of DFW Airport employee parking lots by any person is prohibited. Hangers are non-transferable and may not be loaned or sold. An employee who uses or allows the use of an employee hanger for non-authorized purposes is subject to denial of parking privileges. Vehicles must park in one marked space. Recreational vehicles (RV's), vehicles with trailers, campers, and other oversized vehicles are not permitted in the employee parking lots.

G. RENTAL CAR CHARGES

All businesses accessing the DFW Airport Rental Car Market are required to obtain a lease or permit to operate within the market. The term DFW Airport Rental Car Market shall mean (a) any car rental transaction in which the rental vehicle is delivered or returned on Airport property, or (b) in which the person receiving or returning the rental vehicle is, for the purpose of receiving or returning the vehicle, picked up at the Airport and transported off Airport or picked up and transported off Airport or picked up off Airport and transported to the Airport.

The term "Rental" is defined in Texas Tax Code Chapter 152. Any person or business handling the collection and distribution of funds in a car rental transaction is required to pay Airport charges, either for themselves or on behalf of the vehicle owners.

Airport rental car lease tenants are required to pay rents, operating, and maintenance charges per the terms of their leases. They are also required to pay Airport concession fees that include per diem fees and percentage fees.:

(1) Exclusive Remote Service Premises rent is $45,738 per acre per year.
(2) Exclusive Parking Garage Premises rent is $2.40 per square foot per year.
(3) Per diem fees are $7.50 per transaction day.
(4) Percentage fees are ten percent (10%) of gross receipts (subject to a minimum annual guarantee).

Non-tenant rental car companies (e.g. off-airport permittees) are required to pay Airport concession fees (not subject to a minimum annual guarantee).

Peer-to-peer rental car permittees are required to pay Airport concession charges as follows:

Ten Percent (10%) of the Gross Receipts, plus
$24 per transaction

H. RENT-A-CAR (RAC) FACILITY TENANTS AND OFF AIRPORT RENTAL CAR TENANTS

RAC tenants and Off Airport rental car tenants shall reclaim their abandoned rental vehicles from the CTA with a DFW rental car credential. RAC and Off Airport rental car tenants will settle all parking fees monthly. Any identified RAC and Off Airport rental car tenant employee who fails to provide the required rental car credentials must pay the abandoned rental vehicle's parking fee at exit.

I. AUDIT

If records requested by the Board's Department of Audit Services are not provided within fourteen (14) calendar days, the Board may assess liquidated damages in the amount of $100 per day for each record not provided.

PAYMENTS ARRANGEMENTS

A. PAYMENTS

All fees under this Schedule of Charges shall be payable by check, e-check, electronic funds transfer (EFT), or credit/debit card, as they are incurred, billed, or as otherwise specified in the Schedule of Charges. Payment for parking charges are limited to credit, other mobile payments or TollTag.

Airlines/tenants that have executed operating agreements, permits, the Use Agreement or other agreements with the DFW Airport Board shall provide security deposits and shall make payments in accordance with the specific terms of their applicable agreement(s).

B. PREPAYMENT FOR SERVICES AND CHARGES

The DFW Airport Board reserves the right to require prepayment for services and charges. Prepayment may be required for landing fees, water and sewer service, and VATs. Prepayments are made directly to the appropriate Division and are detailed as follows:

1. **Security Deposit** – Airlines requesting permittee status are required to remain in good standing in respect to any of the terms and conditions of the Permit, including but not limited to the payment of fees. A permittee that is not in good standing will be required to provide a deposit in the form of cash, irrevocable letter of credit, or surety bond to cover the estimated cost of three (3) months of consecutive operational service. The formula used to calculate the security deposit is as follows:

    - Maximum certified gross landing weight of aircraft operated by airline divided by 1,000, multiplied by:
    - The current landing rate as may be amended from time to time, multiplied by:
    - The number of flights scheduled to be conducted in three (3) months.

    It is agreed that in the event permittee defaults in respect to any of the terms and conditions of their permit, including but not limited to the payment of fees, the Board may use, apply, or retain the whole or any part of the security deposit to the extent required for payment of all fees or any other sum as to which permittee is in default. In the event Permittee shall fully and faithfully comply with all of the terms and conditions of the permit, the security deposit shall be returned to the permittee upon the expiration or termination of the permit.

2. **Water and Sewer Service** - Contractors are required to make a deposit of $750 for temporary water taps required during construction projects.

3. **Airport Keys** – Keys, including AOA Gate Keys and High Security Keys, are issued at no charge provided the requestor submits a completed Authorization Key(s) form that includes the original signature of A Department of Public Safety authorized approver. The fee to replace a lost or stolen AOA Gate Key or High Security key is $150 and the fee to replace a lost or stolen Non-AOA Gate Key is $25. Stolen keys will be replaced at no charge provided that a copy of a police report listing the keys as stolen property is provided at the time the keys are replaced. The Airport Security Coordinator (ASC) will determine if the badge holder is approved to apply for a second AOA Gate Key or High Security Key. A Police report is required when requesting a replacement key.

    All employees, including, but not limited to, Airport Board, governmental agencies, contractors, concessionaires and airlines, are required to remit replacement fees for lost or stolen keys and the key replacement fees are payable in the form of credit card or debit card. The fees for keys are not refundable.
    In addition to the above, AOA Gate Keys and High Security Keys will only be issued to individuals with valid DFW Airport SIDA badges. The key shall only be authorized for use during the period that the individual's SIDA badge is valid. Only Department of Public Safety

authorized approvers will be permitted to sign the Authorization for Key(s) form for an AOA Gate Key and a High Security Key.

4. **Terminal D Keys** – Key request for Terminal D Airport Board facilities including requests by Terminal D common use airline tenants, other Airport Board Terminal D tenants and for Airport Board Common Use areas will be issued through Terminal D Management, with the exception of keys for the MA and EX core series, which will be issued by the Department of Public Safety Access DFW. The requestor submits a completed Authorization for Key(s) application that includes the original signature of an Airport Board sponsoring authority who has been authorized by the Department of Public Safety Access DFW to sponsor Security Identification Display Area (SIDA) badges. Terminal D Management will manage the key distribution and inventory for the Medeco key system in Terminal D, with the exception of keys for the MA and EX core series. The fee is $85 per key for the keys managed by Terminal D Management. The fee for requests to Terminal D Management for core replacement or change is $85 per core. Replacement keys for any keys lost or stolen are also $85 per key for the keys managed by Terminal D Management. The fees for keys are not refundable.

C. LATE PAYMENT CHARGE

Except as may otherwise be provided herein or in an applicable lease, permit or other agreement with the Airport Board, charges for airport use fees, goods, or services are due per DFW's twenty-five (25) day payment terms. Passenger Facility Charge (PFC) trust funds collected by an airline shall be due to the Airport Board no later than the last day of the month following the month of their collection. If payment is not received within payment terms, a late fee will be assessed in accordance with the following formula:

$$\frac{AxBxC}{D} = E$$

A = Annual rate of interest, which rate shall be ten (10) percentage points above the rediscount rate charged to banks of the Federal Reserve Bank in Dallas, Texas, in effect on the first day of business each January, April, July, and October.
B = Balance due to the DFW Airport Board
C = Number of days the payment is past due
D = Number of days in the calendar year
E = Late payment charge

Note: 1. The late payment charged will be the above calculation or $30, whichever is greater

D. RETURNED CHECK CHARGE

All checks returned for non-payment or insufficient funds shall be assessed an administrative charge of $30.

E. DECLINED OR REJECTED CREDIT CARD CHARGE

All declined or rejected credit cards presented for payment shall be assessed an administrative charge of $15, including NTTA declined credit cards for parking fees.

F. DEMAND LETTER FEE

Customers with account balances beyond DFW's twenty-five (25) day payment terms, who receive a demand letter, will also be assessed a demand letter fee.

Demand Letter Fees

Demand Letter #1 fee	$0	#1 Finance Demand Letter issued, with 15 days to cure the delinquency.
Demand Letter #2 fee	$250	#2 Finance Demand Letter issued after 15 days with 7 days to cure the delinquency.
Demand Letter #3 fee	$500	#3 Legal Demand Letter issued after 7 days with 15 days to cure the delinquency.