

MIAMI-DADE AVIATION DEPARTMENT

RATES, FEES & CHARGES

FISCAL YEAR 2026-27



Finance & Strategy Group

Capital Finance & Budgeting Division
Miami - Florida

**MIAMI-DADE AVIATION DEPARTMENT
RATES, FEES AND CHARGES FOR FISCAL YEAR 2027**

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APPENDICES

APPENDIX A

Terminal Rental Calculation – Allocation of Expenses by Cost Center	A-1 to A-6
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APPENDIX B

CUTE / CUSS.....	B-1 to B-6
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Summary of Airline Charges Miami International Airport FY 2026-27

	Adopted FY 2024-25		Adopted FY 2025-26		Adopted FY 2026-27		Variance Adopted vs. FY 2026	
Rate Type							Amount	Percentage
AIRFIELD								
Landing Fees	\$1.65		\$1.65		\$1.66		\$0.01	0.7%
Loading Bridge - per arrival only (1)	\$70.00		\$70.00		\$70.00		\$0.00	0.0%
Loading Bridge - per departure only (1)	\$0.00		\$0.00		\$0.00		-	0.0%
Loading Bridge with Preconditioned Air: (1)								
Narrow-body	\$87.61		\$87.61		\$87.61		\$0.00	0.0%
Wide-body	108.96		108.96		108.96		-	0.0%
Jumbo-body	121.98		121.98		121.98		-	0.0%
TERMINAL								
	Common Use	Preferential Gate Use	Common Use	Preferential Gate Use	Common Use	Preferential Gate Use		
Preferential Gate Use Annual Fee (per gate)	n/a	\$731,997.41	n/a	\$781,560.90	n/a	\$789,089.39	\$7,528.49	1.0%
Domestic Arriving Seat Charge								
Common Use Concourse Fee (2)	\$3.46	n/a	\$3.91	n/a	\$3.48	n/a	(\$0.43)	-11.0%
Domestic Baggage Claim Fee	0.60	0.60	0.66	0.66	0.63	0.63	(0.03)	-4.5%
	\$4.06	\$0.60	\$4.57	\$0.66	\$4.11	\$0.63	(\$0.46)	-10.1%
Domestic Departing Seat Charge								
Common Use Concourse Fee (2)	\$3.46	n/a	\$3.91	n/a	\$3.48	n/a	(\$0.43)	-11.0%
Security Screening Fee	1.25	1.25	1.26	1.26	1.27	1.27	0.01	0.8%
Outbound Baggage Fee - O&M (3)	0.91	0.91	1.22	1.22	1.28	1.28	0.06	4.9%
Outbound Baggage Fee - Capital (6)	0.23	0.23	0.32	0.32	0.29	0.29	(0.03)	-9.4%
	\$5.85	\$2.39	\$6.71	\$2.80	\$6.32	\$2.84	(\$0.39)	-5.8%
International Arriving Seat Charge								
Concourse Use Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%
International Facilities Fee	11.32	11.32	11.48	11.48	11.18	11.18	(0.30)	-2.6%
	\$11.32	\$11.32	\$11.48	\$11.48	\$11.18	\$11.18	(\$0.30)	-2.6%
International Departing Seat Charge								
Common Use Concourse Fee (2)	\$3.46	n/a	\$3.91	n/a	\$3.48	n/a	(\$0.43)	-11.0%
Security Screening Fee	1.25	1.25	1.26	1.26	1.27	1.27	0.01	0.8%
Outbound Baggage Fee - O&M (3)	0.91	0.91	1.22	1.22	1.28	1.28	0.06	4.9%
Outbound Baggage Fee - Capital (6)	0.23	0.23	0.32	0.32	0.29	0.29	(0.03)	-9.4%
	\$5.85	\$2.39	\$6.71	\$2.80	\$6.32	\$2.84	(\$0.39)	-5.8%
Terminal Rent								
Class I	\$96.67	\$96.67	\$102.55	\$102.55	\$104.68	\$104.68	\$2.13	2.1%
Class II	145.01	145.01	153.83	153.83	157.02	157.02	3.19	2.1%
Class III	96.67	96.67	102.55	102.55	104.68	104.68	2.13	2.1%
Class IV	48.34	48.34	51.28	51.28	52.34	52.34	1.06	2.1%
Class V	24.17	24.17	25.64	25.64	26.17	26.17	0.53	2.1%
Class VI	96.67	96.67	102.55	102.55	104.68	104.68	2.13	2.1%
CUTE Rates								
Infrastructure Fee per Departing Seat (4)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%
Gate Usage Fee per Departing Seat	0.20	0.20	0.22	0.22	0.23	0.23	0.01	4.5%
CUTE Equipment Rental (5)	\$0.35	\$0.35	\$0.47	\$0.47	\$0.52	\$0.52	\$0.05	10.6%
Class I Rental (5)	0.19	0.19	0.24	0.24	0.24	0.24	-	0.0%
Class IV Rental (5)	0.46	0.46	0.55	0.55	0.53	0.53	(0.02)	-3.6%
Common Use Display (5)	0.01	0.01	0.01	0.01	0.01	0.01	-	0.0%
Ticket Counter Usage Fee (5)	\$1.01	\$1.01	\$1.27	\$1.27	\$1.30	\$1.30	\$0.03	2.4%

n/a = not applicable

- (1) The Loading Bridge fee and Preconditioned Air fees were combined and will be charged per arrival only effective Oct. 1, 2021.
- (2) This fee applies to users of Common Use Gates and to other Airlines (besides the Preferential Gate Use Airline) use of Preferential Use Gates.
- (3) American Airlines is excluded from this charge because this airline maintains its own baggage system.
- (4) This fee was eliminated effective Oct. 1, 2018 per the 2018 Airline Use Agreement.
- (5) CUTE equipment rental, space rental and backwall display charges are based on departing seats effective Oct. 1, 2014.
- (6) The capital recovery portion of Outbound Baggage is charged to all airlines.

NOTE: Per the 2018 Airline Use Agreement, Non-signatory Airlines that are not a participant in MDAD's Aviation User Credit Program (AUCP) shall be required to pay an additional 50% premium on all Aviation Fees. Non-signatory Airlines with an AUCP will pay an additional 50% premium only on the landing fee charge.

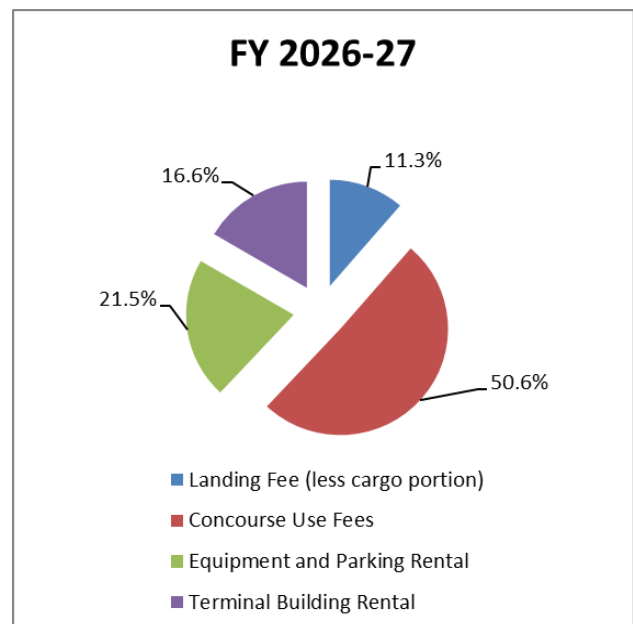
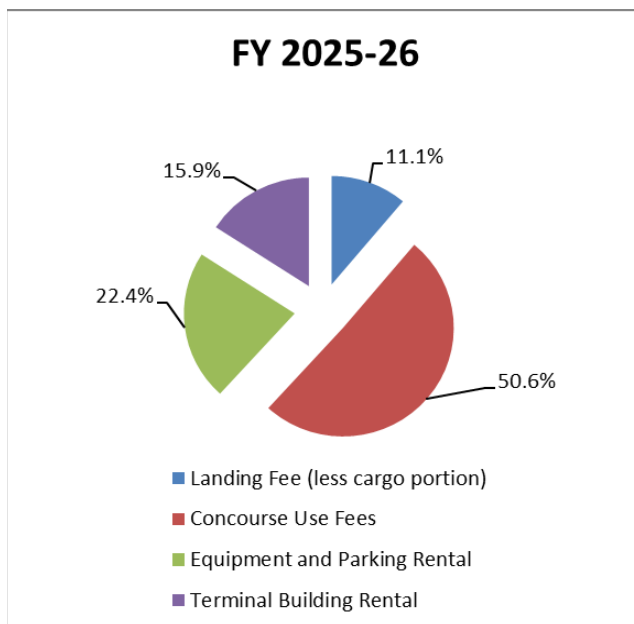
FINAL

Airline Cost Per Enplaned Passenger
Miami-Dade County Aviation Department
Miami International Airport
FY 2026-27

		<u>FY 2025-26</u>	<u>FY 2026-27</u>
Landing Fee (less cargo portion)		\$57,871,753	\$60,539,963
CUTE System			
Concourse Use Fees		263,481,809	270,208,423
Equipment and Parking Rental (less cargo parking)		116,343,545	114,617,162
Terminal Building Rental		<u>82,516,046</u>	<u>88,423,254</u>
 Total Airline Payments	[A]	 \$520,213,153	 \$533,788,802
 Enplaned Passengers	[B]	 28,300,000	 28,800,000
 Airline Cost per Enplaned Pax.	[A/B]	 \$18.38	 \$18.53
 Airline Cost per Enp. Pax per Traffic Engineers (a)		 \$19.56	 \$21.32

Notes:

(a) FY 2025-26 and FY 2026-27 represent the forecasted airline cost per enplaned passenger contained in Exhibit H of the April 2025 MII Analysis report.



Airline Rates and Charges Methodology Miami International Airport

Residual Landing Fee

- MDAD employs an “airport system residual” formula to calculate MIA landing fees.
- MDAD calculates landing fees effective October 1 based upon budget estimates and, if necessary, adjusts landing fees effective April 1 based upon revised budget estimates.
- Each year MDAD calculates MIA landing fees in such a way as to ensure that revenues from landing fees together with Revenues from all other sources will be at least sufficient to meet the requirements of the Rate Covenant as defined in Section 501 of the Amended and Restated Trust Agreement.

Landing Fee Calculation

[A] Revenue Requirement

- + Net Principal and Interest Requirements (net of Passenger Facility Charge revenue contribution)
- + 20 percent coverage margin (based on Net Principal & Interest)
- + Current Expenses
- + Changes in operating reserve
- + Deposit to Bond Reserve Account
- + Deposit to Reserve Maintenance Fund
- + Debt service on commercial paper
- + Debt service on other indebtedness
- + Required deposits for commercial paper and other indebtedness
- Deposit from Bond Service Account (interest income)
- = **Total Revenue Requirement**

[B] Revenue Credits

- Aviation Fees
- Terminal Rentals
- Structures and Other Rentals
- Commercial Revenues
- Other Revenues
- General Aviation Airports
- Deposit from Improvement Fund
- = **Total Revenue Credits**

[A – B] = Amount to be Recovered from Landing Fees

- Revenues for September landings
- = **Net Amount to be Recovered from Landing Fees/Landing Fee Requirement**

Divided by Total Landed Weight (11 months October thru August)

= Landing Fee Rate

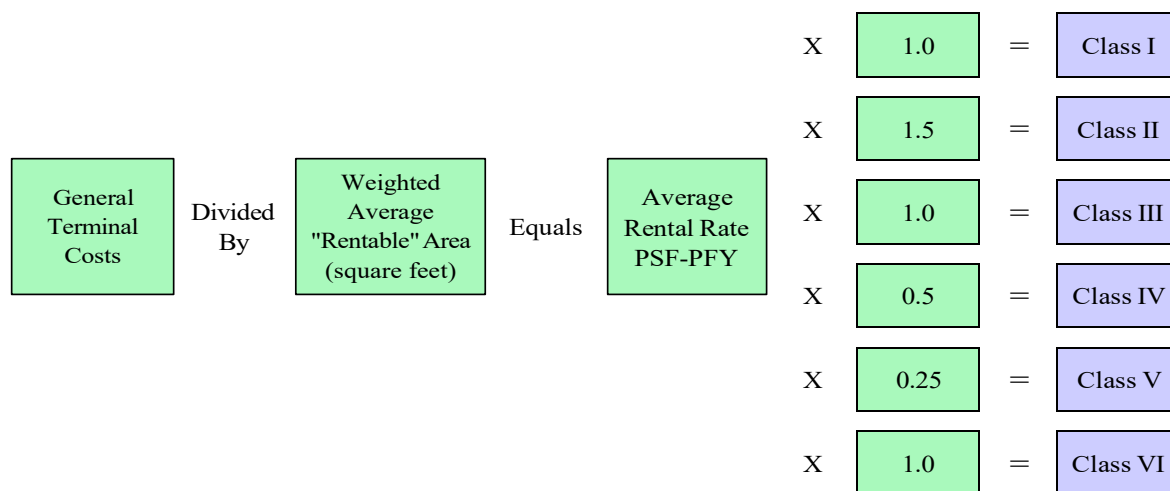
Terminal Rentals

- MDAD calculates terminal rents using a cost recovery approach under an equalized rate methodology. This means that rates for space are uniform within a category regardless of when the facility was built. (Concourse space within Concourses D and H have the same rental rates as similar categories of space within Concourses F and G.)
- Terminal rental rates and terminal user fees are effective October 1st of each fiscal year based upon the Annual Budget and are not subject to adjustment at mid-year.
- Terminal rental rate is calculated using a weighted rate based upon space classification, which is determined based on the type of space being utilized.

Classification of Terminal Space

- Class I** all Airline regular and special (such as first class or priority) passenger service facilities, including, but not necessarily limited to, ticket counter space and interline counters.
- Class II** Airline club rooms and all air-conditioned office space in the main Terminal Building, including the office tower, baggage service rooms, exclusive Airline passenger check-in areas, and future ticketing offices.
- Class III** all other air-conditioned operating space, including, but not necessarily limited to, baggage claim areas, hold rooms, Federal Inspection Services (FIS) related areas, all passenger circulation areas, post-security screening, group rooms, employee canteens, concourse office space and the like.
- Class IV** all enclosed or semi-enclosed, non-air-conditioned operating space, including, but not necessarily limited to, baggage make-up rooms, equipment and parts storage, and the like.
- Class V** leased space created as part of the building shadow line, included in the Terminal Building.
- Class VI** all other leasable revenue producing and concession space. Class VI shall specifically include space leased by Airlines for concession-type activities. A single rental rate for this class will not be established, provided that the overall revenues produced for this class shall average per square foot at least the rate established for Class III space.
- Class VII** non-rentable (support) space that constitutes the passenger circulation pre-security screening areas and Aviation Department support space. (The cost of non-rentable space is effectively apportioned to rentable areas and charged through Terminal Building rents and user fees.)

Terminal Rental Rate Weighted Space Calculation



Terminal User Fees

- **Preferential Gate Use Fee (Qualified Signatory Carriers Only)**

The Preferential Gate Use Fee is calculated to recover the space costs of certain preferential-use areas of the Terminal Building. The space costs associated with the Preferential Gate Use Fee is calculated by multiplying the Class III rental rate by the square footage of (1) gate holdroom areas and (2) domestic secure circulation areas in the concourses that are used by arriving and departing domestic passengers as well as departing international passengers. The Preferential Gate Use Fee is computed by dividing holdroom and domestic secure circulation space costs by the total number of active gates. This amount is then divided by 12 (months) to determine the fixed monthly charge for each preferential gate granted. For further details and qualification requirements, please refer to Tab H3 (Terminal Building Rents and User Fees) of the 2018 Airline Use Agreement.

- **Concourse Use Fee**

The Concourse Use Fee is calculated to recover the space costs of certain common-use areas of the Terminal Building. The space costs associated with the Concourse Use Fee is calculated by multiplying the Class III rental rate by the square footage of (1) gate holdroom areas and (2) domestic secure circulation areas in the concourses that are used by arriving and departing domestic passengers as well as departing international passengers. The Concourse Use Fee is computed by dividing the rate base by the total number of common-use domestic (including international pre-cleared) arriving and total (both international and domestic) departing aircraft seats.

- **Domestic Baggage Claim Fee**

The Domestic Baggage Claim Fee is calculated to recover the sum of the equivalent rent for the domestic baggage claim area plus the costs to acquire, maintain, and operate domestic baggage claim equipment. The Domestic Baggage Claim Fee is computed by dividing the rate base by the number of arriving domestic aircraft seats, including the international pre-cleared seats.

- **Security Screening Fee**

The Security Screening Fee recovers the sum of the equivalent rent for the passenger and baggage security screening areas plus the cost to acquire and maintain security screening equipment at passenger checkpoints and operation expenses incurred by the Aviation Department for checkpoint security functions. The Security Screening Fee is computed by dividing the rate base by the number of departing aircraft seats.

- **International Facilities Fee**

The International Facilities Fee includes (1) annual operating and maintenance costs of the international portion of the E-Satellite and the North Terminal trains, (2) the square footage of the international sterile circulation areas in the concourses that are used by arriving international passengers, multiplied by the Class III rental rate, (3) the square footage of the processing areas for the federal inspection of arriving international passengers and the international baggage claim area multiplied by the Class III rental rate, (4) the annual operation and maintenance cost of the international baggage claim systems, and (5) the square footage of the non-air-conditioned inbound international baggage area multiplied by the Class IV rate. The International Facilities Fee is computed by dividing the sum of these costs by the number of arriving international aircraft seats. International Facilities Fees are not applicable to pre-cleared international flights.

- **Outbound Baggage Fee**

1. *Current Expense Component*

The rate base for the Current Expense component of the Outbound Baggage Fee is calculated as the sum of the direct Current Expense and allocated indirect Current Expense related to the operation and maintenance of outbound baggage makeup systems in the Terminal Building. (There are no space costs associated with this fee.) The rate for this component of the Outbound Baggage Fee is computed by dividing the rate base by total departing aircraft seats, except for the departing aircraft seats of Airlines that operate and maintain an outbound baggage system at MIA. (As of January 1, 2018, American Airlines is the only Airline that self-maintains an outbound baggage system at MIA, but in the future the excluded class may include any other Airline that self-maintains an outbound baggage system.)

2. *Capital Cost Recovery Component*

The rate base for the capital cost recovery component of the Outbound Baggage Fee is calculated as the capital costs of the outbound baggage systems. (There are no space costs associated with this fee.) The rate for this component of the Outbound Baggage Fee is computed by dividing the rate base by total departing aircraft seats.

Terminal User Fees Calculation

USE FEE	Equals	RATE BASE	Divided By	ACTIVITY
Concourse		Class III rental rate x Square footage areas for holdrooms and domestic sterile passenger circulation		All departing seats and domestic arriving seats
Domestic Baggage Claim		Class III rental rate x Domestic baggage claim space + Allocated operating expenses (including equipment)		Arriving domestic seats
Security Screening		Class III & IV rental rate x Security screening space + Allocated operating expenses (including equipment)		Departing Seats
International Facilities		Class III rental rate x Federal Inspection Services related space + Allocated operating expenses		Arriving International Seats
Outbound Baggage - O & M		Allocated operating expenses		Departing seats (excluding seats from Airlines that self-maintain e.g. AA)
Outbound Baggage - Capital		Allocated capital/debt service expenses		Departing seats

AIRSIDE
FY 2027
RATES, FEES & CHARGES

FINAL

**Landing Fee Calculation
Miami International Airport
For Fiscal Years Ended September 30,**

Landing Fee Calculation	Budget Calculation		Variance	% Chg.
	FY 2025-26	FY 2026-27		
Airport System Requirement:				
Principal & Interest Requirement	\$383,748,000	\$387,021,435	\$3,273,435	0.9%
Less:				
PFC Revenue -- Terminal cost centers	(120,000,000)	(126,000,000)	(6,000,000)	5.0%
Improvement Fund Contribution -- Terminal cost centers	-	-	--	0.0%
Improvement Fund Contribution -- all cost centers	-	-	--	0.0%
Airport Rescue Grant Offset to P&I -- Terminal cost centers	--	-	--	0.0%
Airport Rescue Grant Offset to P&I -- all cost centers	--	-	--	0.0%
Net P & I Requirement	\$263,748,000	\$261,021,435	(\$2,726,565)	-1.0%
Times Coverage Factor	<u>1.20</u>	<u>1.20</u>		
P&I Requirement Plus Coverage	\$316,497,600	\$313,225,722	(\$3,271,878)	-1.0%
Current Expenses	774,750,788	820,612,766	45,861,978	5.9%
Increase/(Decrease) in O&M Reserve	6,459,089	7,796,536	1,337,447	20.7%
Deposit from Bond Service Account (Interest)	(8,000,000)	(6,000,000)	2,000,000	-25.0%
Deposit to Reserve Maintenance Fund	40,000,000	40,000,000	0	0.0%
Subordinate Debt Payment	19,664,169	19,636,217	(27,952)	-0.1%
Total Requirement [A]	\$1,149,371,647	\$1,195,271,242	\$45,899,595	4.0%
Less: Revenues Net of Landing Fees				
Aviation Fees	\$379,825,354	\$392,572,312	\$12,746,958	3.4%
Terminal Rentals	95,516,046	99,149,251	3,633,205	3.8%
Structure & Other Rentals	103,643,603	118,169,848	14,526,245	14.0%
Commercial Revenues	345,372,454	364,742,910	19,370,456	5.6%
Other Revenues	26,359,552	20,188,921	(6,170,630)	-23.4%
G/A Airports	20,742,305	23,122,369	2,380,064	11.5%
Transfer from Improvement Fund (Set-Aside)--100% Offset Terminal cost center	0	-		
Transfer from Improvement Fund (Set-Aside)--Terminal cost centers	42,000,000	25,000,000	(17,000,000)	-40.5%
Transfer from Improvement Fund (Set-Aside)-- All cost centers	--	-	--	0.0%
Transfer from Improvement Fund (Deposit to RF)	60,556,000	71,986,000	11,430,000	18.9%
Total Revenues [B]	\$1,074,015,314	\$1,114,931,611	\$40,916,297	3.8%
Amount Recovered from Landing Fees [A-B] [C]	\$75,356,333	\$80,339,630	\$4,983,298	6.6%
Less: Sept. collections (prior yr) from Ldg. Fees [D]	\$5,462,774	\$5,605,663	142,889	2.6%
Net Amt Recovered from Landing Fees [C-D] [E]	\$69,893,559	\$74,733,968	\$4,840,409	6.9%
Estimated Landed Weight in 1,000 lb. units (1) [F]	42,341,000	44,969,000	2,628,000	6.2%
Landing Fee Rate (per 1,000 lb. unit) [E/F] [G]	\$1.65	\$1.66	\$0.01	0.6%
Total Landing Fee Revenue [G*F+D]	\$75,356,333	\$80,339,630	\$4,983,298	6.6%

(1) Represents estimated landed weight for 11 months.

**Aircraft Parking Fees
Miami International Airport
Effective October 1, 2026**

(Policy last updated October 1, 2008 and is subject to change)

Regular Aircraft Parking – Passenger aircraft using terminal gates, hardstands or remote positions will accrue parking fees if any of the following conditions exist:

- (A) Aircraft that park on a hardstand or remote position will be charged after a two (2) hour grace period. Subsequent daily charges will apply every 24 hours.
- (B) Aircraft that park at a terminal gate will be charged the first day parking charge after a four (4) hour grace period. Subsequent daily charges will apply every 24 hours.

Regular aircraft parking charges will reflect (24 hour) daily rates for 1 to 5 days, 6 to 15 days, 16 to 30 days, and 31+ days. Minimum charge for M-1 type aircraft will be **\$25.00 per day** for 1 to 5 days and increase thereafter. Aircraft parking rates for 1 to 5 days are calculated by multiplying the ground rental rate by aircraft shadow (length x wingspan) then dividing by 365 (days per year). This rate is then increased by a factor of 1.5 for the 6 to 15 day rate; a factor of 2 for the 16 to 30 day rate and a factor of 4 for the 31+ day rate. An aircraft take-off and landing will allow the parking rate to revert back to day one (1). No aircraft parking at MIA shall exceed forty-five (45) consecutive days without express written consent from the Assistant Director of Airside Operations, or an Airside Division designee.

Overtime Parking - Aircraft and/or ground service equipment (GSE) that do not depart or are not removed from the terminal gates, hardstands and cargo spots at the agreed upon time, and cause another aircraft to hold for that gate, hardstand or cargo spot, or block its departure from that gate, hardstand or cargo spot, or causes a gate or spot change will be charged for overtime parking.

Overtime parking charges are assessed at the rate of \$100.00 per 30 minutes or fraction thereof in excess of one hour for deplanements, one hour for enplanements, and two hours for an arrival/departure turnaround.

Premium Charges – Non-signatory Airlines that have separately complied with MDAD's Aviation User Credit Program (AUCP) requirements and Airlines that have diverted flight operations into MIA, shall be required to pay landing fees equal to 150% of such fees, as provided in Article 7(C) of the 2018 Airline Use Agreement (2018 AUA). Non-signatory Airline means any Airline that is not a Signatory Airline to the 2018 AUA. Any Non-signatory Airline not participating in the AUCP will be charged an additional 50% on **all** Aviation Fees.

Major Maintenance - Aircraft on regular aircraft parking that are performing major maintenance will be charged a major maintenance fee separately from the storage parking fee.

Aircraft requiring major maintenance (other than regular turn-around maintenance) while parked at common use aircraft parking positions will be charged \$300.00 per 24-hour period.

Blast Fence – Aircraft positioning at the Blast Fence (parking code BF) will be charged aircraft remote parking rates. Please contact MDAD Airside Division for Blast Fence restrictions and limitations.

Aircraft Parking Fees (continued)

Cargo Aircraft Parking Position Fees—payable whenever an aircraft uses a designated MDAD cargo position. Fees commence on the arrival of the aircraft at the cargo position. Charges are listed below.

- Aircraft 60,000 lbs. and under in landed weight
 - First 4 hours \$60.00
 - Each additional hour \$15.00
 - 24 hour maximum \$360.00
- Aircraft between 60,001 and 270,000 lbs. in landed weight
 - First 4 hours \$120.00
 - Each additional hour \$30.00
 - 24 hour maximum \$720.00
- Aircraft in excess of 270,000 lbs. in landed weight
 - First 4 hours \$240.00
 - Each additional hour \$60.00
 - 24 hour maximum \$1,440.00

Derelict or Non-Operating Aircraft - Fee of \$500.00 per day for each day a tenant or airport user parks or stores a derelict or non-operating aircraft of any size or parts thereof on airport premises beyond the permitted sixty (60) day period.

Fees for Charter Airlines

VIP Ramp Escort Fee – MIA provides a premium service whereby passengers are escorted directly to or from the steps of the aircraft parked at an airfield location. The charter operator is responsible for providing the passenger ground transportation vehicle, which must be escorted onto the airfield by MDAD personnel.

All of the following fees apply to charter operators providing this service to their customers:

1. An escort/attendant fee associated with the mandatory escort of vehicle(s) to be used for transporting passengers on the airfield. Fee will be \$150.00 for each hour (2-hour minimum) to cover escort vehicles' operating costs and labor (escort/attendant).
2. A fee for the use of MDAD owned stair truck (if used) as listed in the Ground Support Charges schedule (page 11).
3. Landing Fee (for arriving charters) as shown on the Summary of Airline Charges (page 1) schedule.
4. Inspection Fees: charter operator will be responsible for arranging separately and paying for, applicable services required by Federal agencies including the TSA (Transportation Security Administration) for departing flights, and FIS (Federal Inspection Services) for arriving international flights.

Handling By FBO (Fixed Base Operator)

A charter operator may contract with an FBO to perform various ground handling services. Such services are provided on the premises of the FBO. In addition to landing fees and other charges that the FBO may be required to collect for the use of various Airport facilities and services, the FBO may establish its own charges for services rendered. Charter operators should contact the FBO for all charges.

Handling By Authorized Ground Handler

Authorized ground handlers compete for the services of charter and scheduled airline operators at MIA. Such ground handlers utilize the existing terminal facilities (check-in counters and gates) to process passengers, baggage and the aircraft. Charter and scheduled airline operators contract directly with such ground handlers. In addition to landing fees and other charges that the ground handler may be required to collect for the use of various Airport facilities and services, the ground handler may establish its own charges for services rendered. Any interested charter and scheduled airline operators should contact the ground handler for all charges.

Handling By Maintenance Repair Overhaul (MRO) Entity

For the privilege of providing maintenance, repair, and services for aircraft at MIA, MRO's are responsible for payment to MDAD of all landing and aviation fees applicable to aircraft during the time the aircraft is being serviced by an MRO from the time it arrives at MIA until the time it departs, except to the extent that the MRO user is a Signatory Airline to the 2018 Airline Use Agreement and will therefore pay such fees directly from its own account.

***SEE SCHEDULE AT THE END OF THIS SECTION FOR LANDED WEIGHT AND
AIRCRAFT PARKING COST BY AIRCRAFT TYPE***

**Ground Support Charges Miami
International Airport Effective
October 1, 2026**

Pre-conditioned Air Fee - All aircraft using a gate equipped with preconditioned air will be charged preconditioned air fees. The use of the aircraft preconditioned air supply equipment will continue to be assessed to all airlines using the system by aircraft type. The rates will remain as follows:

Narrow Body (N)	\$17.61 for any use (per arrival – no time limit)
Body (W)	\$38.96 for any use (per arrival – no time limit)
Jumbo Body (J)	\$51.98 for any use (per arrival – no time limit)

MDAD account customers will report all preconditioned air system uses directly to the MDAD Finance Division on a monthly basis. The Finance Division will supply the correct form for reporting the usage.

MDAD Loading Bridges Fee - \$70.00 per arrival. All aircraft using additional loading bridges (more than one) will be charged \$70.00 per arrival for each additional loading bridge used.

MDAD VDGS (Visual Docking Guidance System) Fee - \$12.00 per Aircraft Arrival will be charged for gates equipped with VDGS aircraft arrival system. This charge will be assessed in addition to the standard loading bridge fee. Gates not equipped with VDGS will be charged the standard loading bridge fee.

MDAD Stair Truck Usage Fee - \$100.00 per hour Note: This fee is only waived for use on United States military aircraft.

Escort Fee for Aircraft at MIA, (including GA Airports) - \$100.00 per escort

Escort Fee for Delivery Vehicles or Non-Passenger Vehicles at MIA (including GA Airports)
- \$10.00 per escort

Escort Fee - Vehicle Escort for VIP Pickup at General Aviation Aircraft - \$20.00 per escort

Fuel Stop Fees

- Terminal Gate – Aircraft using a terminal gate for a fuel stop will be charged a terminal fuel stop fee equivalent to a concourse fee, and a one-way loading bridge fee for a maximum of two (2) hours. Any additional time will incur overtime parking fees.
- Remote Locations and General Aviation Center (GAC) – A fuel stop fee equivalent to a one-day parking charge per aircraft type will be charged at remote locations and the General Aviation Center for aircraft refueling operations up to a maximum of two (2) hours. Any additional parking time will incur parking fees.

General Aviation Center (GAC) Facility Fee

- GAC Domestic Fee – The fee shall be equal to the base concourse use fee for each inbound and each outbound domestic operation performed by commercial operators carrying passengers for hire that use the domestic portion of the GAC facility.
- GAC International Fee – The fee shall be equal to the base concourse use fee and international facility fee for each international arrival, and a base concourse fee for each international departure performed by commercial operators carrying passengers for hire that use the international portion of the GAC facility.

MIAMI-DADE AVIATION DEPARTMENT
AVIATION CHARGES AT MIAMI INTERNATIONAL AIRPORT
Effective October 1, 2026 - September 30, 2027
Based on \$1.66 per 1,000 Pounds of Maximum Gross Landed Weight

													Aircraft Parking				
Aircraft Type	Size	Landing Weight	Landing Charges	All Airlines Domestic Arrival	All Departing CUTE Gates	CUTE Rental Fee	All Airlines Departure	All Airlines International Arrival	GAC International Arrival	GAC Domestic Arriv/Dep	GAC Remnote Fuel Stop	Terminal Fuel Stop	1-5 Days	6-15 Days	16-30 Days	31+ Days	
A319NEO	N	141,000	234.06	526.08	29.44	166.40	808.96	1,431.04	1,431.04	445.44	185.00	515.44	185.00	277.50	370.00	740.00	
A320NEO	N	149,000	247.34	756.24	42.32	239.20	1,162.88	2,057.12	2,057.12	640.32	206.00	710.32	206.00	309.00	412.00	824.00	
A321NEO	N	175,000	290.50	809.67	45.31	256.10	1,245.04	2,202.46	2,202.46	685.56	243.00	755.56	243.00	364.50	486.00	972.00	
A220-100	N	112,000	185.92	452.10	25.30	143.00	695.20	1,229.80	1,229.80	382.80	186.00	452.80	186.00	279.00	372.00	744.00	
A220-300	N	127,000	210.82	554.85	31.05	175.50	853.20	1,509.30	1,509.30	469.80	206.00	539.80	206.00	309.00	412.00	824.00	
A300-100/200/300	W	293,000	486.38	1,039.83	58.19	328.90	1,598.96	2,828.54	2,828.54	880.44	365.00	950.44	365.00	547.50	730.00	1,460.00	
A300-600/600R	W	309,000	512.94	1,097.37	61.41	347.10	1,687.44	2,985.06	2,985.06	929.16	368.00	999.16	368.00	552.00	736.00	1,472.00	
A310-200	W	261,000	433.26	834.33	46.69	263.90	1,282.96	2,269.54	2,269.54	706.44	311.00	776.44	311.00	466.50	622.00	1,244.00	
A310-300	W	272,000	451.52	789.12	44.16	249.60	1,213.44	2,146.56	2,146.56	668.16	311.00	738.16	311.00	466.50	622.00	1,244.00	
A318	N	124,000	205.84	411.00	23.00	130.00	632.00	1,118.00	1,118.00	348.00	163.00	418.00	163.00	244.50	326.00	652.00	
A319	N	136,000	225.76	546.63	30.59	172.90	840.56	1,486.94	1,486.94	462.84	175.00	532.84	175.00	262.50	350.00	700.00	
A319 WINGLET	N	136,000	225.76	546.63	30.59	172.90	840.56	1,486.94	1,486.94	462.84	185.00	532.84	185.00	277.50	370.00	740.00	
A320	N	142,000	235.72	657.60	36.80	208.00	1,011.20	1,788.80	1,788.80	556.80	195.00	626.80	195.00	292.50	390.00	780.00	
A320 WINGLET	N	142,000	235.72	657.60	36.80	208.00	1,011.20	1,788.80	1,788.80	556.80	204.00	626.80	204.00	306.00	408.00	816.00	
A321	N	161,000	267.26	793.23	44.39	250.90	1,219.76	2,157.74	2,157.74	671.64	229.00	741.64	229.00	343.50	458.00	916.00	
A321 WINGLET	N	161,000	267.26	793.23	44.39	250.90	1,219.76	2,157.74	2,157.74	671.64	243.00	741.64	243.00	364.50	486.00	972.00	
A330-200	W	402,000	667.32	1,056.27	59.11	334.10	1,624.24	2,873.26	2,873.26	894.36	539.00	964.36	539.00	808.50	1,078.00	2,156.00	
A330-200F FREIGHTER	W	413,000	685.58	-	-	-	-	-	-	-	539.00	70.00	539.00	808.50	1,078.00	2,156.00	
A330-300F FREIGHTER	W	413,000	685.58	-	-	-	-	-	-	-	583.00	70.00	583.00	874.50	1,166.00	2,332.00	
A330-300	W	413,000	685.58	1,130.25	63.25	357.50	1,738.00	3,074.50	3,074.50	957.00	583.00	1,027.00	583.00	874.50	1,166.00	2,332.00	
A330-800	W	411,000	682.26	1,056.27	59.11	334.10	1,624.24	2,873.26	2,873.26	894.36	572.00	964.36	572.00	858.00	1,144.00	2,288.00	
A330-900	W	422,000	700.52	1,175.46	65.78	371.80	1,807.52	3,197.48	3,197.48	995.28	619.00	1,065.28	619.00	928.50	1,238.00	2,476.00	
A340-200	W	407,000	675.62	1,015.17	56.81	321.10	1,561.04	2,761.46	2,761.46	859.56	544.00	929.56	544.00	816.00	1,088.00	2,176.00	
A340-300	W	423,000	702.18	1,056.27	59.11	334.10	1,624.24	2,873.26	2,873.26	894.36	583.00	964.36	583.00	874.50	1,166.00	2,332.00	
A340-500	W	543,000	901.38	1,380.96	77.28	436.80	2,123.52	3,756.48	3,756.48	1,169.28	654.00	1,239.28	654.00	981.00	1,308.00	2,616.00	
A340-600	W	585,000	971.10	1,220.67	68.31	386.10	1,877.04	3,320.46	3,320.46	1,033.56	726.00	1,103.56	726.00	1,089.00	1,452.00	2,904.00	
A350-1000	W	515,000	854.90	1,360.41	76.13	430.30	2,091.92	3,700.58	3,700.58	1,151.88	730.00	1,221.88	730.00	1,095.00	1,460.00	2,920.00	
A350-800	W	425,000	705.50	1,150.80	64.40	364.00	1,769.60	3,130.40	3,130.40	974.40	598.00	1,044.40	598.00	897.00	1,196.00	2,392.00	
A350-900	W	452,000	750.32	1,319.31	73.83	417.30	2,028.72	3,588.78	3,588.78	1,117.08	661.00	1,187.08	661.00	991.50	1,322.00	2,644.00	
A380-800	J	871,000	1,445.86	2,108.43	117.99	666.90	3,242.16	5,735.34	5,735.34	1,785.24	884.00	1,855.24	884.00	1,326.00	1,768.00	3,536.00	
A380F FREIGHTER	J	942,000	1,563.72	-	-	-	-	-	-	-	884.00	70.00	884.00	1,326.00	1,768.00	3,536.00	
A400M	N	272,000	451.52	-	-	-	-	-	-	-	292.00	70.00	292.00	438.00	584.00	1,168.00	
AN-12	N	122,000	202.52	-	-	-	-	-	-	-	192.00	70.00	192.00	288.00	384.00	768.00	
AN-124	J	729,000	1,210.14	1,438.50	80.50	455.00	2,212.00	3,913.00	3,913.00	1,218.00	730.00	1,288.00	730.00	1,095.00	1,460.00	2,920.00	
AN-2	C	15,000	24.90	36.99	2.07	11.70	56.88	100.62	100.62	31.32	34.00	101.32	34.00	51.00	68.00	136.00	
AN-22	W	500,000	830.00	-	-	-	-	-	-	-	566.00	70.00	566.00	849.00	1,132.00	2,264.00	
AN-225	J	1,213,000	2,013.58	-	-	-	-	-	-	-	1,108.00	70.00	1,108.00	1,662.00	2,216.00	4,432.00	
AN-24	C	46,000	76.36	205.50	11.50	65.00	316.00	559.00	559.00	174.00	104.00	244.00	104.00	156.00	208.00	416.00	
AN-26	C	53,000	87.98	172.62	9.66	54.60	265.44	469.56	469.56	146.16	104.00	216.16	104.00	156.00	208.00	416.00	
AN-30	C	51,000	84.66	-	-	-	-	-	-	-	109.00	70.00	109.00	163.50	218.00	436.00	
AN-32	C	57,000	94.62	213.72	11.96	67.60	328.64	581.36	581.36	180.96	105.00	250.96	105.00	157.50	210.00	420.00	
AN-72 / AN-74	N	66,000	109.56	-	-	-	-	-	-	-	114.00	70.00	114.00	171.00	228.00	456.00	
Astra SPX	C	21,000	34.86	32.88	1.84	10.40	50.56	89.44	89.44	27.84	43.00	97.84	43.00	64.50	86.00	172.00	
ATL98 (CARVAIR)	N	64,000	106.24	-	-	-	-	-	-	-	97.00	70.00	97.00	145.50	194.00	388.00	
ATR 42-300	C	36,000	59.76	172.62	9.66	54.60	265.44	469.56	469.56	146.16	85.00	216.16	85.00	127.50	170.00	340.00	
ATR 42-320	C	36,000	59.76	189.06	10.58	59.80	290.72	514.28	514.28	160.08	85.00	230.08	85.00	127.50	170.00	340.00	
ATR 42-500	C	40,000	66.40	189.06	10.58	59.80	290.72	514.28	514.28	160.08	85.00	230.08	85.00	127.50	170.00	340.00	
ATR 42-600	C	41,000	68.06	205.50	11.50	65.00	316.00	559.00	559.00	174.00	86.00	244.00	86.00	129.00	172.00	344.00	
ATR 72-200 / 210	C	47,000	78.02	271.26	15.18	85.80	417.12	737.88	737.88	229.68	112.00	299.68	112.00	168.00	224.00	448.00	
ATR 72-500	C	49,000	81.34	263.04	14.72	83.20	404.48	715.52	715.52	222.72	112.00	292.72	112.00	168.00	224.00	448.00	
ATR 72-600	C	50,000	83.00	287.70	16.10	91.00	442.40	782.60	782.60	243.60	113.00	313.60	113.00	169.50	226.00	452.00	
B737 MAX7	N	146,000	242.36	616.50	34.50	195.00	948.00	1,677.00	1,677.00	522.00	195.00	592.00	195.00	292.50	390.00	780.00	
B737 MAX8	N	153,000	253.98	706.92	39.56	223.60	1,087.04	1,922.96	1,922.96	598.56	216.00	668.56	216.00	324.00	432.00	864.00	
B737 MAX9	N	164,000	272.24	719.25	40.25	227.50	1,1060										

MIAMI-DADE AVIATION DEPARTMENT
AVIATION CHARGES AT MIAMI INTERNATIONAL AIRPORT
Effective October 1, 2026 - September 30, 2027
Based on 1.66 per 1,000 Pounds of Maximum Gross Landed Weight

													Aircraft Parking			
Aircraft Type	Size	Landing Weight	Landing Charges	All Airlines Domestic Arrival	All Departing CUTE Gates	CUTE Rental Fee	All Airlines International Departure	All Airlines International Arrival	GAC International Arrival	GAC Domestic Arriv/Dep	GAC Remnote Fuel Stop	Terminal Fuel Stop	1-5 Days	6-15 Days	16-30 Days	31+ Days
B737-700	N	130,000	215.80	558.96	31.28	176.80	859.52	1,520.48	1,520.48	473.28	176.00	543.28	176.00	264.00	352.00	704.00
B737-700 COMBI	N	134,000	222.44	567.18	31.74	179.40	872.16	1,542.84	1,542.84	480.24	183.00	550.24	183.00	274.50	366.00	732.00
B737-700 WINGLET	N	130,000	215.80	558.96	31.28	176.80	859.52	1,520.48	1,520.48	473.28	183.00	543.28	183.00	274.50	366.00	732.00
B737-800	N	147,000	244.02	702.81	39.33	222.30	1,080.72	1,911.78	1,911.78	595.08	206.00	665.08	206.00	309.00	412.00	824.00
B737-800 WINGLET	N	147,000	244.02	702.81	39.33	222.30	1,080.72	1,911.78	1,911.78	595.08	215.00	665.08	215.00	322.50	430.00	860.00
B737-900	N	158,000	262.28	735.69	41.17	232.70	1,131.28	2,001.22	2,001.22	622.92	219.00	692.92	219.00	328.50	438.00	876.00
B737-900 WINGLET	N	158,000	262.28	735.69	41.17	232.70	1,131.28	2,001.22	2,001.22	622.92	229.00	692.92	229.00	343.50	458.00	916.00
B747-100	J	575,000	954.50	1,615.23	90.39	510.90	2,483.76	4,393.74	4,393.74	1,367.64	640.00	1,437.64	640.00	960.00	1,280.00	2,560.00
B747-100B/SR/SF	J	564,000	936.24	2,260.50	126.50	715.00	3,476.00	6,149.00	6,149.00	1,914.00	640.00	1,984.00	640.00	960.00	1,280.00	2,560.00
B747-200	J	630,000	1,045.80	1,508.37	84.41	477.10	2,319.44	4,103.06	4,103.06	1,277.16	640.00	1,347.16	640.00	960.00	1,280.00	2,560.00
B747-200 CF	J	630,000	1,045.80	1,002.84	56.12	317.20	1,542.08	2,727.92	2,727.92	849.12	640.00	919.12	640.00	960.00	1,280.00	2,560.00
B747-200B	J	595,000	987.70	1,644.00	92.00	520.00	2,528.00	4,472.00	4,472.00	1,392.00	640.00	1,462.00	640.00	960.00	1,280.00	2,560.00
B747-200C	J	621,000	1,030.86	1,002.84	56.12	317.20	1,542.08	2,727.92	2,727.92	849.12	640.00	919.12	640.00	960.00	1,280.00	2,560.00
B747-300	J	564,000	936.24	1,660.44	92.92	525.20	2,553.28	4,516.72	4,516.72	1,405.92	640.00	1,475.92	640.00	960.00	1,280.00	2,560.00
B747-300C	J	605,000	1,004.30	1,068.60	59.80	338.00	1,643.20	2,906.80	2,906.80	904.80	640.00	974.80	640.00	960.00	1,280.00	2,560.00
B747-300SR	J	525,000	871.50	2,564.64	143.52	811.20	3,943.68	6,976.32	6,976.32	2,171.52	640.00	2,241.52	640.00	960.00	1,280.00	2,560.00
B747-400	J	608,000	1,009.28	1,426.17	79.81	451.10	2,193.04	3,879.46	3,879.46	1,207.56	690.00	1,277.56	690.00	1,035.00	1,380.00	2,760.00
B747-400C	J	611,000	1,014.26	1,648.11	92.23	521.30	2,534.32	4,483.18	4,483.18	1,395.48	690.00	1,465.48	690.00	1,035.00	1,380.00	2,760.00
B747-400F FREIGHTER	J	666,000	1,105.56	-	-	-	-	-	-	690.00	70.00	690.00	690.00	1,035.00	1,380.00	2,760.00
B747-8F FREIGHTER	J	763,000	1,266.58	-	-	-	-	-	-	793.00	70.00	793.00	793.00	1,189.50	1,586.00	3,172.00
B747-8I PASSENGER	J	688,000	1,142.08	1,487.82	83.26	470.60	2,287.84	4,047.16	4,047.16	1,259.76	793.00	1,329.76	793.00	1,189.50	1,586.00	3,172.00
B747-LCF	J	575,000	954.50	-	-	-	-	-	-	701.00	70.00	701.00	701.00	1,051.50	1,402.00	2,804.00
B747SP	J	450,000	747.00	1,043.94	58.42	330.20	1,605.28	2,839.72	2,839.72	883.92	510.00	953.92	510.00	765.00	1,020.00	2,040.00
B757-200	N	200,000	332.00	785.01	43.93	248.30	1,207.12	2,135.38	2,135.38	664.68	273.00	734.68	273.00	409.50	546.00	1,092.00
B757-200 WINGLET	N	200,000	332.00	785.01	43.93	248.30	1,207.12	2,135.38	2,135.38	664.68	295.00	734.68	295.00	442.50	590.00	1,180.00
B757-200PF FREIGHTER	N	210,000	348.60	-	-	-	-	-	-	-	273.00	70.00	273.00	409.50	546.00	1,092.00
B757-300	N	224,000	371.84	875.43	48.99	276.90	1,346.16	2,381.34	2,381.34	741.24	315.00	811.24	315.00	472.50	630.00	1,260.00
B757-300 WINGLET	N	224,000	371.84	875.43	48.99	276.90	1,346.16	2,381.34	2,381.34	741.24	339.00	811.24	339.00	508.50	678.00	1,356.00
B767-200	W	272,000	451.52	978.18	54.74	309.40	1,504.16	2,660.84	2,660.84	828.24	351.00	898.24	351.00	526.50	702.00	1,404.00
B767-200ER	W	300,000	498.00	978.18	54.74	309.40	1,504.16	2,660.84	2,660.84	828.24	351.00	898.24	351.00	526.50	702.00	1,404.00
B767-300	W	300,000	498.00	941.19	52.67	297.70	1,447.28	2,560.22	2,560.22	796.92	397.00	866.92	397.00	595.50	794.00	1,588.00
B767-300ER	W	320,000	531.20	941.19	52.67	297.70	1,447.28	2,560.22	2,560.22	796.92	397.00	866.92	397.00	595.50	794.00	1,588.00
B767-300ER WINGLET	W	320,000	531.20	941.19	52.67	297.70	1,447.28	2,560.22	2,560.22	796.92	425.00	866.92	425.00	637.50	850.00	1,700.00
B767-400ER	W	350,000	581.00	1,011.06	56.58	319.80	1,554.72	2,750.28	2,750.28	856.08	484.00	926.08	484.00	726.00	968.00	1,936.00
B777-200/200B/200ER	W	470,000	780.20	1,122.03	62.79	354.90	1,725.36	3,052.14	3,052.14	950.04	589.00	1,020.04	589.00	883.50	1,178.00	2,356.00
B777-200LR	W	492,000	816.72	1,064.49	59.57	336.70	1,636.88	2,895.62	2,895.62	901.32	628.00	971.32	628.00	942.00	1,256.00	2,512.00
B777-300	W	524,000	869.84	1,401.51	78.43	443.30	2,155.12	3,812.38	3,812.38	1,186.68	684.00	1,256.68	684.00	1,026.00	1,368.00	2,736.00
B777-300ER	W	554,000	919.64	1,331.64	74.52	421.20	2,047.68	3,622.32	3,622.32	1,127.52	727.00	1,197.52	727.00	1,090.50	1,454.00	2,908.00
B777F FREIGHTER	W	575,000	954.50	-	-	-	-	-	-	628.00	70.00	628.00	628.00	942.00	1,256.00	2,512.00
B777-8	W	542,000	899.72	1,339.86	74.98	423.80	2,060.32	3,644.68	3,644.68	1,134.48	763.00	1,204.48	763.00	1,144.50	1,526.00	3,052.00
B777-9	W	587,000	974.42	1,434.39	80.27	453.70	2,205.68	3,901.82	3,901.82	1,214.52	839.00	1,284.52	839.00	1,258.50	1,678.00	3,356.00
B787-10	W	445,000	738.70	1,327.53	74.29	419.90	2,041.36	3,611.14	3,611.14	1,124.04	623.00	1,194.04	623.00	934.50	1,246.00	2,492.00
B787-8	W	380,000	630.80	957.63	53.59	302.90	1,472.56	2,604.94	2,604.94	810.84	518.00	880.84	518.00	777.00	1,036.00	2,072.00
B787-9	W	425,000	705.50	1,130.25	63.25	357.50	1,738.00	3,074.50	3,074.50	957.00	573.00	1,027.00	573.00	859.50	1,146.00	2,292.00
BAE 1000	C	25,000	41.50	61.65	3.45	19.50	94.80	167.70	167.70	52.20	39.00	122.20	39.00	58.50	78.00	156.00
BAE 125 (ALL)	C	23,000	38.18	32.88	1.84	10.40	50.56	89.44	89.44	27.84	37.00	97.84	37.00	55.50	74.00	148.00
BAE 125-800	C	23,000	38.18	32.88	1.84	10.40	50.56	89.44	89.44	27.84	37.00	97.84	37.00	55.50	74.00	148.00
BAE 146-100	N	84,000	139.44	337.02	18.86	106.60	518.24	916.76	916.76	285.36	106.00	355.36	106.00	159.00	212.00	424.00
BAE 146-200	N	85,000	141.10	349.35	19.55	110.50	537.20	950.30	950.30	295.80	115.00	365.80	115.00	172.50	230.00	460.00
BAE 146-300	N	89,000	147.74	353.46	19.78	111.80	543.52	961.48	961.48	299.28	125.00	369.28	125.00	187.50	250.00	500.00
BAE 32EP	C	16,000	26.56	78.09	4.37	24.70	120.08	212.42	212.42	66.12	35					

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														Aircraft Parking				
Aircraft Type	Size	Landing Weight	Landing Charges	All Airlines Domestic Arrival	All Departing CUTE Gates	CUTE Rental Fee	All Airlines Departure	All Airlines International Arrival	International Arrival	GAC Domestic Arriv/Dep	GAC Remnote Fuel Stop	Terminal Fuel Stop		1-5 Days	6-15 Days	16-30 Days	31+ Days	
C-12J HURON	C	16,000	26.56	78.09	4.37	24.70	120.08	212.42	212.42	66.12	45.00	136.12		45.00	67.50	90.00	180.00	
C-27J Spartan	C	67,000	111.22	-	-	-	-	-	-	-	101.00	70.00		101.00	151.50	202.00	404.00	
C-5 GALAXY	J	636,000	1,055.76	-	-	-	-	-	-	-	758.00	70.00		758.00	1,137.00	1,516.00	3,032.00	
C-390 MILLENNIUM	N	165,000	273.90	328.80	18.40	104.00	505.60	894.40	894.40	278.40	182.00	348.40		182.00	273.00	364.00	728.00	
CESSNA, 408SkyCourier	C	19,000	31.54	78.09	4.37	24.70	120.08	212.42	212.42	66.12	56.00	136.12		56.00	84.00	112.00	224.00	
CESSNA, 408 SkyCourier Freighter	C	19,000	31.54	-	-	-	-	-	-	-	56.00	70.00		56.00	84.00	112.00	224.00	
Canadair CL-415	C	37,000	61.42	-	-	-	-	-	-	-	86.00	70.00		86.00	129.00	172.00	344.00	
Canadair CL-44D4	N	175,000	290.50	-	-	-	-	-	-	-	304.00	70.00		304.00	456.00	608.00	1,216.00	
Canadair CL-600s	C	33,000	54.78	49.32	2.76	15.60	75.84	134.16	134.16	41.76	62.00	111.76		62.00	93.00	124.00	248.00	
CASA 212/100/300/400	C	17,000	28.22	106.86	5.98	33.80	164.32	290.68	290.68	90.48	40.00	160.48		40.00	60.00	80.00	160.00	
CASA CN-235-300	C	32,000	53.12	143.85	8.05	45.50	221.20	391.30	391.30	121.80	85.00	191.80		85.00	127.50	170.00	340.00	
CESSNA 100 Series	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.92		25.00	37.50	50.00	100.00	
CESSNA 200 Series	M-1	15,000	24.90	24.66	1.38	7.80	37.92	67.08	67.08	20.88	25.00	90.88		25.00	37.50	50.00	100.00	
CESSNA 300-400	M-1	15,000	24.90	32.88	1.84	10.40	50.56	89.44	89.44	27.84	25.00	97.84		25.00	37.50	50.00	100.00	
Challenger 300	C	34,000	56.44	32.88	1.84	10.40	50.56	89.44	89.44	27.84	62.00	97.84		62.00	93.00	124.00	248.00	
Challenger 650	C	38,000	63.08	41.10	2.30	13.00	63.20	111.80	111.80	34.80	63.00	104.80		63.00	94.50	126.00	252.00	
Challenger 850	C	47,000	78.02	57.54	3.22	18.20	88.48	156.52	156.52	48.72	86.00	118.72		86.00	129.00	172.00	344.00	
Cirrus SR20/SR22	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.92		25.00	37.50	50.00	100.00	
Cirrus Vision Jet SF 50	C	15,000	24.90	24.66	1.38	7.80	37.92	67.08	67.08	20.88	25.00	90.88		25.00	37.50	50.00	100.00	
CITATION 680	C	27,000	44.82	32.88	1.84	10.40	50.56	89.44	89.44	27.84	57.00	97.84		57.00	85.50	114.00	228.00	
CITATION 680A LATITUDE	C	28,000	46.48	36.99	2.07	11.70	56.88	100.62	100.62	31.32	65.00	101.32		65.00	97.50	130.00	260.00	
CITATION JET CJ1	C	15,000	24.90	28.77	1.61	9.10	44.24	78.26	78.26	24.36	29.00	94.36		29.00	43.50	58.00	116.00	
CITATION JET CJ2	C	15,000	24.90	36.99	2.07	11.70	56.88	100.62	100.62	31.32	34.00	101.32		34.00	51.00	68.00	136.00	
CITATION JET CJ3	C	15,000	24.90	36.99	2.07	11.70	56.88	100.62	100.62	31.32	40.00	101.32		40.00	60.00	80.00	160.00	
CITATION JET CJ4	C	16,000	26.56	41.10	2.30	13.00	63.20	111.80	111.80	34.80	39.00	104.80		39.00	58.50	78.00	156.00	
Citation C560XL	C	19,000	31.54	45.21	2.53	14.30	69.52	122.98	122.98	38.28	41.00	108.28		41.00	61.50	82.00	164.00	
Citation 700 Longitude	C	34,000	56.44	24.66	1.38	7.80	37.92	67.08	67.08	20.88	72.00	90.88		72.00	108.00	144.00	288.00	
Citation I / II	C	15,000	24.90	32.88	1.84	10.40	50.56	89.44	89.44	27.84	29.00	97.84		29.00	43.50	58.00	116.00	
Citation III/VI/VII	C	20,000	33.20	36.99	2.07	11.70	56.88	100.62	100.62	31.32	42.00	101.32		42.00	63.00	84.00	168.00	
Citation V	C	15,000	24.90	32.88	1.84	10.40	50.56	89.44	89.44	27.84	36.00	97.84		36.00	54.00	72.00	144.00	
CITATION X	C	31,000	51.46	49.32	2.76	15.60	75.84	134.16	134.16	41.76	56.00	111.76		56.00	84.00	112.00	224.00	
CN-235-220	C	32,000	53.12	143.85	8.05	45.50	221.20	391.30	391.30	121.80	85.00	191.80		85.00	127.50	170.00	340.00	
CONVAIR 340/440/600	C	47,000	78.02	184.95	10.35	58.50	284.40	503.10	503.10	156.60	118.00	226.60		118.00	177.00	236.00	472.00	
CONVAIR 5800U	N	58,000	96.28	-	-	-	-	-	-	-	121.00	70.00		121.00	181.50	242.00	484.00	
CONVAIR CV240	C	40,000	66.40	176.73	9.89	55.90	271.76	480.74	480.74	149.64	97.00	219.64		97.00	145.50	194.00	388.00	
CONVAIR CV580	C	52,000	86.32	184.95	10.35	58.50	284.40	503.10	503.10	156.60	121.00	226.60		121.00	181.50	242.00	484.00	
CONVAIR CV640	C	52,000	86.32	184.95	10.35	58.50	284.40	503.10	503.10	156.60	121.00	226.60		121.00	181.50	242.00	484.00	
CS100	N	112,000	185.92	452.10	25.30	143.00	695.20	1,229.80	1,229.80	382.80	186.00	452.80		186.00	279.00	372.00	744.00	
CS300	N	127,000	210.82	554.85	31.05	175.50	853.20	1,509.30	1,509.30	469.80	206.00	539.80		206.00	309.00	412.00	824.00	
CURTISS C-46	C	46,000	76.36	254.82	14.26	80.60	391.84	693.16	693.16	215.76	116.00	285.76		116.00	174.00	232.00	464.00	
DC-10-10/15 Pax	W	363,000	602.58	1,241.22	69.46	392.60	1,908.64	3,376.36	3,376.36	1,050.96	399.00	1,120.96		399.00	598.50	798.00	1,596.00	
DC-10-30/40 Ftr	W	436,000	723.76	-	-	-	-	-	-	-	424.00	70.00		424.00	636.00	848.00	1,696.00	
DC-10-30/40 Pax	W	403,000	668.98	1,122.03	62.79	354.90	1,725.36	3,052.14	3,052.14	950.04	421.00	1,020.04		421.00	631.50	842.00	1,684.00	
DC-3 Pax	C	27,000	44.82	127.41	7.13	40.30	195.92	346.58	346.58	107.88	86.00	177.88		86.00	129.00	172.00	344.00	
DC-4 (C-54)	N	63,000	104.58	180.84	10.12	57.20	278.08	491.92	491.92	153.12	155.00	223.12		155.00	232.50	310.00	620.00	
DC-6B Pax	N	88,000	146.08	316.47	17.71	100.10	486.64	860.86	860.86	267.96	175.00	337.96		175.00	262.50	350.00	700.00	
DC-7	N	102,000	169.32	374.01	20.93	118.30	575.12	1,017.38	1,017.38	316.68	186.00	386.68		186.00	279.00	372.00	744.00	
DC-8-51/52/53	N	207,000	343.62	694.59	38.87	219.70	1,068.08	1,889.42	1,889.42	588.12	302.00	658.12		302.00	453.00	604.00	1,208.00	
DC-8-54 / 55	N	240,000	398.40	694.59	38.87	219.70	1,068.08	1,889.42	1,889.42	588.12	302.00	658.12		302.00	453.00	604.00	1,208.00	
DC-8-61/71	N	249,000	413.34	780.90	43.70	247.00	1,200.80	2,124.20	2,124.20	661.20	376.00	731.20		376.00	564.00	752.00	1,504.00	
DC-8-62/72	N	245,000	406.70	686.37	38.41	217.10	1,055.44	1,867.06	1,867.06	581.16	330.00	651.16		330.00	495.00	660.00	1,320.00	
DC-8-63/73	N	275,000	456.50	850.77	47.61	269.10	1,308.24	2,314.26	2,314.26	720.36	392.00	790.36		392.00	588.00	784.00	1,568.00	
DC-9-10 Pax	N	82,000	136.12	345.24	19.32	109.20	530.88	939.12	939.12	292.32	132.00	362.32		132.00	198.00	264.00	528.00	
DC-9-30 Pax	N	99,000	164.34	415.11	23.23	131.30	638.32	1,129.18	1,129.18	351.48	157.00	421.48		157.00	235.50	314.00	628.00	
DC-9-40 Pax																		

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															Aircraft Parking			
Aircraft Type	Size	Landing Weight	Landing Charges	All Airlines Domestic Arrival	All Departing CUTE Gates	CUTE Rental Fee	All Airlines Departure	All Airlines International Arrival	GAC International Arrival	GAC Domestic Arriv/Dep	GAC Remnote Fuel Stop	GAC Terminal Fuel Stop	1-5 Days	6-15 Days	16-30 Days	31+ Days		
Eclipse EA500	M-1	15,000	24.90	32.88	1.84	10.40	50.56	89.44	89.44	27.84	25.00	97.84	25.00	37.50	50.00	100.00		
EMB-110 Bandeirante	C	15,000	24.90	78.09	4.37	24.70	120.08	212.42	212.42	66.12	35.00	136.12	35.00	52.50	70.00	140.00		
EMB-120 Brasilia	C	26,000	43.16	123.30	6.90	39.00	189.60	335.40	335.40	104.40	60.00	174.40	60.00	90.00	120.00	240.00		
EMBRAER RJ145EP	N	42,000	69.72	123.30	6.90	39.00	189.60	335.40	335.40	104.40	91.00	174.40	91.00	136.50	182.00	364.00		
EMBRAER 175/170-200	N	75,000	124.50	312.36	17.48	98.80	480.32	849.68	849.68	264.48	125.00	334.48	125.00	187.50	250.00	500.00		
EMBRAER 195/190-200	N	101,000	167.66	484.98	27.14	153.40	745.76	1,319.24	1,319.24	410.64	170.00	480.64	170.00	255.00	340.00	680.00		
EMBRAER ERJ170-100	N	72,000	119.52	287.70	16.10	91.00	442.40	782.60	782.60	243.60	118.00	313.60	118.00	177.00	236.00	472.00		
EMBRAER ERJ-190-100	N	98,000	162.68	406.89	22.77	128.70	625.68	1,106.82	1,106.82	344.52	160.00	414.52	160.00	240.00	320.00	640.00		
EMBRAER 175E2/190-500	N	89,000	147.74	369.90	20.70	117.00	568.80	1,006.20	1,006.20	313.20	154.00	383.20	154.00	231.00	308.00	616.00		
EMBRAER 190E2/190-300	N	109,000	180.94	468.54	26.22	148.20	720.48	1,274.52	1,274.52	396.72	186.00	466.72	186.00	279.00	372.00	744.00		
EMBRAER 195E2/190-400	N	120,000	199.20	600.06	33.58	189.80	922.72	1,632.28	1,632.28	508.08	224.00	578.08	224.00	336.00	448.00	896.00		
Embraer Phenom 100	M-1	15,000	24.90	24.66	1.38	7.80	37.92	67.08	67.08	20.88	25.00	90.88	25.00	37.50	50.00	100.00		
Embraer Phenom 300	C	17,000	28.22	24.66	1.38	7.80	37.92	67.08	67.08	20.88	39.00	90.88	39.00	58.50	78.00	156.00		
EMBRAER EMB-550 (LEGACY 500)	C	35,000	58.10	32.88	1.84	10.40	50.56	89.44	89.44	27.84	65.00	97.84	65.00	97.50	130.00	260.00		
FALCON 10 / 100	C	18,000	29.88	32.88	1.84	10.40	50.56	89.44	89.44	27.84	27.00	97.84	27.00	40.50	54.00	108.00		
FALCON 2000	C	40,000	66.40	78.09	4.37	24.70	120.08	212.42	212.42	66.12	67.00	136.12	67.00	100.50	134.00	268.00		
FALCON 20D/20F/200	C	27,000	44.82	57.54	3.22	18.20	88.48	156.52	156.52	48.72	42.00	118.72	42.00	63.00	84.00	168.00		
FALCON 50	C	36,000	59.76	41.10	2.30	13.00	63.20	111.80	111.80	34.80	52.00	104.80	52.00	78.00	104.00	208.00		
FALCON 6X	C	67,000	111.22	65.76	3.68	20.80	101.12	178.88	178.88	55.68	103.00	125.68	103.00	154.50	206.00	412.00		
FALCON 7X	C	63,000	104.58	32.88	1.84	10.40	50.56	89.44	89.44	27.84	93.00	97.84	93.00	139.50	186.00	372.00		
FALCON 8X	C	63,000	104.58	57.54	3.22	18.20	88.48	156.52	156.52	48.72	99.00	118.72	99.00	148.50	198.00	396.00		
FALCON 900	C	45,000	74.70	32.88	1.84	10.40	50.56	89.44	89.44	27.84	67.00	97.84	67.00	100.50	134.00	268.00		
FOKKER 100	N	88,000	146.08	443.88	24.84	140.40	682.56	1,207.44	1,207.44	375.84	152.00	445.84	152.00	228.00	304.00	608.00		
FOKKER 50 (F27-50)	C	43,000	71.38	238.38	13.34	75.40	366.56	648.44	648.44	201.84	111.00	271.84	111.00	166.50	222.00	444.00		
FOKKER 70 (F28-70)	C	78,000	129.48	328.80	18.40	104.00	505.60	894.40	894.40	278.40	112.00	348.40	112.00	168.00	224.00	448.00		
FOKKER F27	C	42,000	69.72	205.50	11.50	65.00	316.00	559.00	559.00	174.00	111.00	244.00	111.00	166.50	222.00	444.00		
FOKKER F28 1000	C	59,000	97.94	258.93	14.49	81.90	398.16	704.34	704.34	219.24	98.00	289.24	98.00	147.00	196.00	392.00		
FOKKER F28 2000	C	59,000	97.94	258.93	14.49	81.90	398.16	704.34	704.34	219.24	98.00	289.24	98.00	147.00	196.00	392.00		
FOKKER F28 3000	C	69,000	114.54	349.35	19.55	110.50	537.20	950.30	950.30	295.80	113.00	365.80	113.00	169.50	226.00	452.00		
FOKKER F28 4000	C	69,000	114.54	349.35	19.55	110.50	537.20	950.30	950.30	295.80	113.00	365.80	113.00	169.50	226.00	452.00		
GRUMMAN EXCEPT G-111	M-1	15,000	24.90	32.88	1.84	10.40	50.56	89.44	89.44	27.84	25.00	97.84	25.00	37.50	50.00	100.00		
Grumman G-111	C	32,000	53.12	115.08	6.44	36.40	176.96	313.04	313.04	97.44	83.00	167.44	83.00	124.50	166.00	332.00		
Gulfstream G150	C	22,000	36.52	32.88	1.84	10.40	50.56	89.44	89.44	27.84	45.00	97.84	45.00	67.50	90.00	180.00		
GULFSTREAM G500/G-VII-500	C	65,000	107.90	78.09	4.37	24.70	120.08	212.42	212.42	66.12	114.00	136.12	114.00	171.00	228.00	456.00		
GULFSTREAM G600/G-VII-600	C	77,000	127.82	78.09	4.37	24.70	120.08	212.42	212.42	66.12	130.00	136.12	130.00	195.00	260.00	520.00		
BOMBARDIER GLOBAL 7000	C	86,000	142.76	69.87	3.91	22.10	107.44	190.06	190.06	59.16	164.00	129.16	164.00	246.00	328.00	656.00		
BOMBARDIER GLOBAL 8000	C	86,000	142.76	53.43	2.99	16.90	82.16	145.34	145.34	45.24	151.00	115.24	151.00	226.50	302.00	604.00		
Gulfstream G-159	C	33,000	54.78	90.42	5.06	28.60	139.04	245.96	245.96	76.56	71.00	146.56	71.00	106.50	142.00	284.00		
Gulfstream G280	C	33,000	54.78	41.10	2.30	13.00	63.20	111.80	111.80	34.80	59.00	104.80	59.00	88.50	118.00	236.00		
Gulfstream G450/G-IV-X	C	66,000	109.56	65.76	3.68	20.80	101.12	178.88	178.88	55.68	98.00	125.68	98.00	147.00	196.00	392.00		
Gulfstream G550/G-V-SP	C	75,000	124.50	73.98	4.14	23.40	113.76	201.24	201.24	62.64	127.00	132.64	127.00	190.50	254.00	508.00		
Gulfstream G650/G-VI	C	84,000	139.44	49.32	2.76	15.60	75.84	134.16	134.16	41.76	140.00	111.76	140.00	210.00	280.00	560.00		
Gulfstream G700/G-VIII-700	C	84,000	139.44	78.09	4.37	24.70	120.08	212.42	212.42	66.12	160.00	136.12	160.00	240.00	320.00	640.00		
Gulfstream G800/G-VIII-800	C	85,000	141.10	78.09	4.37	24.70	120.08	212.42	212.42	66.12	145.00	136.12	145.00	217.50	290.00	580.00		
Gulfstream Galaxy	C	28,000	46.48	41.10	2.30	13.00	63.20	111.80	111.80	34.80	51.00	104.80	51.00	76.50	102.00	204.00		
Gulfstream III/III/IV	C	59,000	97.94	65.76	3.68	20.80	101.12	178.88	178.88	55.68	91.00	125.68	91.00	136.50	182.00	364.00		
Gulfstream V	C	66,000	109.56	32.88	1.84	10.40	50.56	89.44	89.44	27.84	120.00	97.84	120.00	180.00	240.00	480.00		
HA-420	M-1	15,000	24.90	24.66	1.38	7.80	37.92	67.08	67.08	20.88	25.00	90.88	25.00	37.50	50.00	100.00		
Hawker 700	C	23,000	38.18	32.88	1.84	10.40	50.56	89.44	89.44	27.84	37.00	97.84	37.00	55.50	74.00	148.00		
Hawker 750	C	23,000	38.18	32.88	1.84	10.40	50.56	89.44	89.44	27.84	37.00	97.84	37.00	55.50	74.00	148.00		
Hawker 800	C	23,000	38.18	32.88	1.84	10.40	50.56	89.44	89.44	27.84	37.00	97.84	37.00	55.50	74.00	148.00		
Hawker 850	C	23,000	38.18	32.88	1.84	10.40	50.56	89.44	89.44	27.84	37.00	97.84	37.00	55.50	74.00	148.00		
Hawker 900XP	C	23,000	38.18	32.88	1.84	10.40	50.56	89.44	89.44	27.84	37.00	97.84	37.00	55.50	74.00	148.00		
Hawker 1000	C	31,000	51.46	36.99	2.07	11.70	56.88	100.62	100.62	31.32	39.00	101.32	39.00	58.50	78.00	156.00		
Hawker 4000	C	34,000	56.44	32														

MIAMI-DADE AVIATION DEPARTMENT
AVIATION CHARGES AT MIAMI INTERNATIONAL AIRPORT
Effective October 1, 2026 - September 30, 2027
Based on \$1.66 per 1,000 Pounds of Maximum Gross Landed Weight

													Aircraft Parking				
Aircraft Type	Size	Landing Weight	Landing Charges	All Airlines Domestic Arrival	All Departing CUTE Gates	CUTE Rental Fee	All Airlines Departure	All Airlines International Arrival	GAC International Arrival	GAC Domestic Arriv/Dep	GAC Remnote Fuel Stop	Terminal Fuel Stop	1-5 Days	6-15 Days	16-30 Days	31+ Days	
Learjet C-21A	C	16,000	26.56	32.88	1.84	10.40	50.56	89.44	89.44	27.84	29.00	97.84	29.00	43.50	58.00	116.00	
Learjet 20 series	M-1	15,000	24.90	41.10	2.30	13.00	63.20	111.80	111.80	34.80	25.00	104.80	25.00	37.50	50.00	100.00	
Learjet 30 series	C	16,000	26.56	41.10	2.30	13.00	63.20	111.80	111.80	34.80	29.00	104.80	29.00	43.50	58.00	116.00	
Learjet 45	C	19,000	31.54	41.10	2.30	13.00	63.20	111.80	111.80	34.80	29.00	104.80	29.00	43.50	58.00	116.00	
Learjet 55	C	16,000	26.56	41.10	2.30	13.00	63.20	111.80	111.80	34.80	29.00	104.80	29.00	43.50	58.00	116.00	
Learjet 60	C	20,000	33.20	41.10	2.30	13.00	63.20	111.80	111.80	34.80	29.00	104.80	29.00	43.50	58.00	116.00	
Learjet 70	C	20,000	33.20	32.88	1.84	10.40	50.56	89.44	89.44	27.84	40.00	97.84	40.00	60.00	80.00	160.00	
Learjet 75	C	20,000	33.20	32.88	1.84	10.40	50.56	89.44	89.44	27.84	42.00	97.84	42.00	63.00	84.00	168.00	
LET 420	C	15,000	24.90	78.09	4.37	24.70	120.08	212.42	212.42	66.12	43.00	136.12	43.00	64.50	86.00	172.00	
LM200	C	19,000	31.54	110.97	6.21	35.10	170.64	301.86	301.86	93.96	140.00	163.96	140.00	210.00	280.00	560.00	
Maule (ALL)	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.92	25.00	37.50	50.00	100.00	
MD-11 Ftr	W	472,000	783.52	-	-	-	-	-	-	-	480.00	70.00	480.00	720.00	960.00	1,920.00	
MD-11 Pax 11ER	W	430,000	713.80	1,171.35	65.55	370.50	1,801.20	3,186.30	3,186.30	991.80	480.00	1,061.80	480.00	720.00	960.00	1,920.00	
MD-81	N	128,000	212.48	600.06	33.58	189.80	922.72	1,632.28	1,632.28	508.08	225.00	578.08	225.00	337.50	450.00	900.00	
MD-82	N	130,000	215.80	637.05	35.65	201.50	979.60	1,732.90	1,732.90	539.40	225.00	609.40	225.00	337.50	450.00	900.00	
MD-83	N	139,000	230.74	637.05	35.65	201.50	979.60	1,732.90	1,732.90	539.40	225.00	609.40	225.00	337.50	450.00	900.00	
MD-87	N	130,000	215.80	447.99	25.07	141.70	688.88	1,218.62	1,218.62	379.32	198.00	449.32	198.00	297.00	396.00	792.00	
MD-88	N	130,000	215.80	612.39	34.27	193.70	941.68	1,665.82	1,665.82	518.52	225.00	588.52	225.00	337.50	450.00	900.00	
MD-90-30	N	142,000	235.72	649.38	36.34	205.40	998.56	1,766.44	1,766.44	549.84	232.00	619.84	232.00	348.00	464.00	928.00	
Merlin (all)	C	16,000	26.56	78.09	4.37	24.70	120.08	212.42	212.42	66.12	48.00	136.12	48.00	72.00	96.00	192.00	
Metro (all)	C	16,000	26.56	78.09	4.37	24.70	120.08	212.42	212.42	66.12	48.00	136.12	48.00	72.00	96.00	192.00	
Mooney (All)	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.92	25.00	37.50	50.00	100.00	
MU-2/24/26	M-1	15,000	24.90	32.88	1.84	10.40	50.56	89.44	89.44	27.84	25.00	97.84	25.00	37.50	50.00	100.00	
RJ70	N	80,000	132.80	328.80	18.40	104.00	505.60	894.40	894.40	278.40	149.00	348.40	149.00	223.50	298.00	596.00	
Navion (All)	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.92	25.00	37.50	50.00	100.00	
Nord 262	C	23,000	38.18	119.19	6.67	37.70	183.28	324.22	324.22	100.92	64.00	170.92	64.00	96.00	128.00	256.00	
P180 Avanti	C	15,000	24.90	36.99	2.07	11.70	56.88	100.62	100.62	31.32	31.00	101.32	31.00	46.50	62.00	124.00	
Tecnam P2012 Traveller	C	15,000	24.90	36.99	2.07	11.70	56.88	100.62	100.62	31.32	25.00	101.32	25.00	37.50	50.00	100.00	
PILATUS PC-24	C	15,000	24.90	41.10	2.30	13.00	63.20	111.80	111.80	34.80	44.00	104.80	44.00	66.00	88.00	176.00	
P-3 Orion	N	96,000	159.36	337.02	18.86	106.60	518.24	916.76	916.76	285.36	163.00	355.36	163.00	244.50	326.00	652.00	
PC-12/PC-6	M-1	15,000	24.90	41.10	2.30	13.00	63.20	111.80	111.80	34.80	25.00	104.80	25.00	37.50	50.00	100.00	
Piper (MALIBU & MULTI ENGINE)	M-1	15,000	24.90	32.88	1.84	10.40	50.56	89.44	89.44	27.84	25.00	97.84	25.00	37.50	50.00	100.00	
Piper Single Engine	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.92	25.00	37.50	50.00	100.00	
Pitts (All)	M-1	15,000	24.90	8.22	0.46	2.60	12.64	22.36	22.36	6.96	25.00	76.96	25.00	37.50	50.00	100.00	
RJ100 Regional Jet	N	45,000	74.70	205.50	11.50	65.00	316.00	559.00	559.00	174.00	88.00	244.00	88.00	132.00	176.00	352.00	
RJ200 Regional Jet	N	47,000	78.02	205.50	11.50	65.00	316.00	559.00	559.00	174.00	86.00	244.00	86.00	129.00	172.00	344.00	
RJ700 / Challenger 870	N	67,000	111.22	287.70	16.10	91.00	442.40	782.60	782.60	243.60	115.00	313.60	115.00	172.50	230.00	460.00	
RJ900 / Challenger 890	N	74,000	122.84	287.70	16.10	91.00	442.40	782.60	782.60	243.60	128.00	313.60	128.00	192.00	256.00	512.00	
RJ1000	N	82,000	136.12	427.44	23.92	135.20	657.28	1,162.72	1,162.72	361.92	156.00	431.92	156.00	234.00	312.00	624.00	
RJ135	C	41,000	68.06	152.07	8.51	48.10	233.84	413.66	413.66	128.76	80.00	198.76	80.00	120.00	160.00	320.00	
RJ140	N	41,000	68.06	180.84	10.12	57.20	278.08	491.92	491.92	153.12	87.00	223.12	87.00	130.50	174.00	348.00	
RJ145	N	42,000	69.72	205.50	11.50	65.00	316.00	559.00	559.00	174.00	91.00	244.00	91.00	136.50	182.00	364.00	
RJ90	C	84,000	139.44	378.12	21.16	119.60	581.44	1,028.56	1,028.56	320.16	160.00	390.16	160.00	240.00	320.00	640.00	
Saab 2000	C	48,000	79.68	139.74	7.82	44.20	214.88	380.12	380.12	118.32	102.00	188.32	102.00	153.00	204.00	408.00	
Saab 340 Except 340A	C	28,000	46.48	123.30	6.90	39.00	189.60	335.40	335.40	104.40	65.00	174.40	65.00	97.50	130.00	260.00	
Saab 340A	C	28,000	46.48	73.98	4.14	23.40	113.76	201.24	201.24	62.64	65.00	132.64	65.00	97.50	130.00	260.00	
Saberliner (ALL)	C	20,000	33.20	41.10	2.30	13.00	63.20	111.80	111.80	34.80	33.00	104.80	33.00	49.50	66.00	132.00	
Shorts 330 (SD3-30)	C	23,000	38.18	123.30	6.90	39.00	189.60	335.40	335.40	104.40	61.00	174.40	61.00	91.50	122.00	244.00	
Shorts 360 (SD3-60)	C	27,000	44.82	147.96	8.28	46.80	227.52	402.48	402.48	125.28	75.00	195.28	75.00	112.50	150.00	300.00	
Sukhoi SSJ100-95	N	90,000	149.40	382.23	21.39	120.90	587.76	1,039.74	1,039.74	323.64	126.00	393.64	126.00	189.00	252.00	504.00	
Swearingen Merlin	M-1	15,000	24.90	32.88	1.84	10.40	50.56	89.44	89.44	27.84	25.00	97.84	25.00	37.50	50.00	100.00	
TECNAM ASTORE	M-1	15,000	24.90	8.22	0.46	2.60	12.64	22.36	22.36	6.96	25.00	76.96	25.00	37.50	50.00	100.00	
TECNAM P2006T	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.92	25.00	37.50	50.00	100.00	
TECNAM P2002 SIERRA	M-1	15,000	24.90	8.22	0.46	2.60	12.64	22.36	22.36	6.96	25.00	76.96	25.00	37.50	50.00	100.00	
TECNAM P2004 BRAVO	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.92	25.00	37.50	50.00	100.00	
TECNAM P2010 TWENTY-TEN	M-1	15,000	24.90	16.44	0.92	5.20	25.28	44.72	44.72	13.92	25.00	83.93					

TERMINAL
FY 2027
RATES, FEES & CHARGES

FINAL

Airline Activity Based Fees Calculation

Miami International Airport

For Fiscal Years Ending September 30,

CONCOURSE USE FEE CALCULATION

		FY 2025-26	FY 2026-27
Holdroom Square Feet	[A]	462,590	463,780
Circulation Square Feet	[B]	566,281	561,403
Total Holdroom and Circulation Square Feet	[C=A+B]	1,028,871	1,025,183

PREFERENTIAL GATE FEE

Class III Terminal Rental Rate	[D]	\$102.55	\$104.68
Equivalent Concourse Rent	[E=CxD]	\$105,510,721	\$107,316,156
Active Gates	[F]	135	136
Fee per Preferential Gate - Annually	[G=E/F]	\$781,560.90	\$789,089.39
Preferential Gates	[H=F-J]	85	86
Equivalent Concourse Rent - Preferential Gates	[I=GxH]	\$66,432,676	\$67,861,687

COMMON USE GATE FEE

Common Use Gates	[J]	50	50
Equivalent Concourse Rent - Common Use Gates	[K=GxJ]	\$39,078,045	\$39,454,469
Total Domestic Arr./Dep., Int'l Dep. plus Precleared	[L]	9,992,431	11,340,762
Fee per Seat - Common Use	[M=K/L]	\$3.91	\$3.48

BAGGAGE CLAIM FEE CALCULATION

Baggage Claim Square Feet	[A]	89,509	89,419
Class III Terminal Rental Rate	[B]	\$102.55	\$104.68
Equivalent Rent	[C=AxB]	\$9,179,148	\$9,360,381
Baggage Claim Eqpmt & Maintenance Costs	[D]	3,099,276	2,988,765
Total for Recovery	[E=C+D]	\$12,278,424	\$12,349,146
Domestic Arriving plus Precleared Seats	[F]	18,724,634	19,588,514
Fee per Seat	[E/F]	\$0.66	\$0.63

SCREENING USE FEE CALCULATION

Screening Costs		\$20,336,586	\$21,022,120
Less: Reimbursement from TSA		(500,000)	(500,000)
	[A]	\$19,836,586	\$20,522,120

Class III Screening Sq. Ft.	[B]	181,354	195,334
Class III Terminal Rental Rate	[C]	\$102.55	\$104.68
Class III Screening Space Costs	[D=BxC]	\$18,597,853	\$20,447,563
Class IV Screening Sq. Ft.	[E]	46,337	46,333
Class IV Terminal Rental Rate	[F]	\$51.28	\$52.34
Class IV Screening Space Costs	[G=ExF]	\$2,376,161	\$2,425,069
Screening Space Costs - Total	[H=D+G]	\$20,974,014	\$22,872,632

Total Departing Seats	[I]	32,482,600	34,155,355
Fee per Seat	[J=(A+H)/I]	\$1.26	\$1.27

INTERNATIONAL FACILITIES USE FEE CALCULATION

International Facilities Costs	[A]	\$36,988,008	\$39,549,236
QAS Porter Service Equipment Reimbursement	[B]	0	0
	[C=A+B]	\$36,988,008	\$39,549,236

Class III - Int'l Sterile, FIS and Bag Claim Sq. Ft.	[D]	1,141,326	1,139,869
Class III Terminal Rental Rate	[E]	\$102.55	\$104.68
International Space Costs	[F=DxE]	\$117,042,981	\$119,321,487

International Inbound - Class IV - South Terminal	[G]	16,995	16,995
International Inbound - Class IV - North Terminal	[H]	59,840	59,840
	[I=G+H]	76,835	76,835

Class IV Terminal Rental Rate	[J]	\$51.28	\$52.34
International Inbound Costs	[K=IxJ]	\$3,940,099	\$4,021,544

International Facilities and Inbound Costs	[L=C+F+K]	\$157,971,088	\$162,892,266
International Arriving Seats	[M]	13,754,765	14,564,131

Fee per Seat	[L/M]	\$11.48	\$11.18
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FINAL

**Terminal Rental Rates and Fees Calculations
Miami International Airport
For Fiscal Years Ending September 30,**

Average (Class III) Terminal Rental Rates Calculation

		<u>FY 2025-26</u>	<u>FY 2026-27</u>
Terminal Rent Requirement	[A]	\$478,253,500	\$488,432,110
Weighted Revenue Sq. Ft.	[B]	4,663,514	4,665,811
Class III Rate per Sq. Ft.	[A/B]	\$102.55	\$104.68

WEIGHTED RENTAL RATES CALCULATION

<u>Type of Space</u>	<u>Class III Rate</u>	<u>Weight Factor</u>	<u>Rate</u>	<u>Airline Rented Space</u>	<u>Total Airline Revenue</u>
	[A]	[B]	[C=AxB]	[D]	[CxD]
<u>FY 2025-26</u>					
Class I	\$102.55	1.00	\$102.55	23,916	\$2,452,586
Class II	\$102.55	1.50	153.83	190,263	29,268,157
Class III	\$102.55	1.00	102.55	273,190	28,015,635
Class IV	\$102.55	0.50	51.28	216,266	11,090,120
Class V	\$102.55	0.25	25.64	5,117	131,200
Class VI	\$102.55	1.00	102.55	3,726	382,101
				712,478	\$71,339,799
<u>FY 2026-27</u>					
Class I	\$104.68	1.00	\$104.68	21,897	\$2,292,178
Class II	104.68	1.50	157.02	223,665	35,119,878
Class III	104.68	1.00	104.68	269,306	28,190,952
Class IV	104.68	0.50	52.34	224,205	11,734,890
Class V	104.68	0.25	26.17	5,165	135,168
Class VI	104.68	1.00	104.68	3,942	412,649
				748,180	\$77,885,715

CUTE Rates (Common Use Terminal Equipment)
Miami International Airport
Effective October 1, 2026

CUTE Gate Rates

Gate Usage Fee (CUTE Equipment Rental)—**\$0.23 per departing seat**

Ticket Counter Usage Fee – The Aviation Department began recovering CUTE costs through departing seats effective Oct. 1, 2014.

	<u>Fee per Departing Seat</u>	<u>Fee per ticket counter hour *</u>
CUTE Equipment Rental	\$0.52	\$7.40
Class I Rental Expense for Ticket Counter	0.24	3.50
Class IV Rental Expense for Baggage Makeup	0.53	7.55
CUTE Dynamic Signage (Back-wall Displays)	<u>0.01</u>	<u>0.20</u>
Total	<u>\$1.30</u>	<u>\$18.65</u>

Cumulative CUTE Positions*

- Per Minute – when daily cumulative usage of all positions is 2 hours or less, airline will be charged for each minute of CUTE usage per day (hourly rate divided by 60)
- 12-Hour Minimum – when daily cumulative usage of all positions is greater than 2 hours but less than 12 hours, airline will be charged for 12 hours of CUTE usage per day

Single CUTE Position*

- 12-Hour Maximum – when daily usage of a single position exceeds 12 hours, airline will be charged 12 hours of CUTE usage per day for that position
- Maximum daily rate per ticket counter position - **\$223.80 (12 hours multiplied by Ticket Counter Usage Fee)**

Unassigned CUTE Positions*

- Per Minute – any Airline that uses unassigned CUTE ticket counter positions will be charged for each minute of unassigned CUTE ticket counter use. Minimums and maximums will not apply.

**Applies to CUTE-exempt carriers only*

CUTE Dynamic Signage (Back-wall Display)

- Maximum monthly rate - **\$40.00 per ticket counter position.**
- Annual rate for back-wall displays located within leased areas - **\$960.00 per display.**

CUTE Back-office / Operations / Educational Equipment – the monthly charge will apply to vendor-maintained CUTE equipment located in leased areas. Wiring and cabling installation will be charged separately.

- **Monthly Charge per Unit - \$95.47**

Manual CUTE Ticket Counter Rates

Rates apply to airlines that use CUTE ticket counters but process their passengers manually. These rates also apply to General Aeronautical Service Permittees (GASPer) who process passengers for airlines that do not have a Terminal Agreement with MDAD.

- **Standard Manual Rate -**
 - * **Wide-body aircraft (over 200 seats) - \$522.21 per flight**
Based on seven ticket counters at four hours each = 7 x 4 x hourly ticket counter usage fee of \$18.65
 - * **Narrow aircraft (101 seats through 200 seats) - \$298.41 per flight**
Based on four ticket counters at four hours each = 4 x 4 x hourly ticket counter usage fee of \$18.65
 - * **Regional Commuter aircraft (20 seats through 100 seats) - \$149.20 per flight**
Based on two ticket counters at four hours each = 2 x 4 x hourly ticket counter usage fee of \$18.65
 - * **Small Turbo aircraft (under 20 seats) - \$74.60 per flight**
Based on two ticket counters at four hours each = 1 x 4 x hourly ticket counter usage fee of \$18.65
- **Unauthorized Manual Rate** – Airline is charged unauthorized rates if the CUTE system was available and they did not use it.
 - * **Wide-body aircraft (over 200 seats) - \$1,044.43 per flight**
Based on seven ticket counters at four hours each = 7 x 4 x hourly ticket counter usage fee of \$18.65 + 100% premium
 - * **Narrow aircraft (101 seats through 200 seats) - \$596.82 per flight**
Based on four ticket counters at four hours each = 4 x 4 x hourly ticket counter usage fee of \$18.65 + 100% premium
 - * **Regional Commuter aircraft (20 seats through 100 seats) - \$298.41 per flight**
Based on four ticket counters at four hours each = 2 x 4 x hourly ticket counter usage fee of \$18.65 + 100% premium
 - * **Small Turbo aircraft (under 20 seats) - \$149.20 per flight**
Based on four ticket counters at four hours each = 1 x 4 x hourly ticket counter usage fee of \$18.65 + 100% premium

CUTE Rates
Miami International Airport
Effective October 1, 2026

Miscellaneous CUTE Charges

Hourly Charges (TWOV lounges, ITI lounges, ITI baggage, and Ramp Baggage Make-up) - the fee shall be \$7.40 per hour for each respective area.

Cruise Check-In Facility at Miami Seaport maintenance charges (added to CUTE hourly usage fees) – on-site maintenance single circuit is \$10.00 per hour with back-up circuit at \$10.34 per hour. For on-call maintenance (response within two hours) the fee is \$3.16 per hour for single circuit and \$3.51 per hour for back-up circuit.

CUTE Rate Based on Departing Aircraft Seat – A CUTE rate of \$1.30 per departing aircraft seat will be charged to non-exempt carriers.

CUSS Charges (Common Use Self Service)

Per Transaction Fee – the fee shall be **\$0.58 per transaction** at all Miami-Dade Aviation Department common use CUSS units.

Monthly Fee (Desktop Unit) – The fee shall be **\$248.57 per unit, per month**. Includes hardware/software costs and operation & maintenance costs.

Monthly Fee (Standalone Unit) – The fee shall be **\$300.91 per unit, per month**. Includes hardware/software costs, 6 sq. ft. of class I space at current rate and operation & maintenance costs.

CCTV Charges (Closed-Circuit Television)

Cameras

- | | |
|-----------------------|-------------------------|
| • PTZ (Pan-Tilt-Zoom) | \$24.00 each, per month |
| • Fixed | \$16.00 each, per month |

Viewing/Workstations

- | | | |
|------------------|-----|--------------------------|
| • Cellstack/NICE | (1) | \$614.00 each, per month |
| • Cellstack | (2) | \$553.00 each, per month |
| • NICE | (3) | \$461.00 each, per month |

Recording – Per Port

- | | | |
|----------------|--------------------|-------------------------|
| • NICE Pro | (30-day recording) | \$14.00 each, per month |
| • NICE Harmony | (20-day recording) | \$9.00 each, per month |

(1) Required for recording

(2) Digital quality viewing without recording capability

(3) Standard quality viewing without recording capability

Calculation of CUTE Fees

CUTE Rate Summary and Prior Year Comparison

Miami-Dade Aviation Department

For Fiscal Years Ending September 30,

		Budget		
		FY 2026	FY 2027	
Infrastructure Fee (included in Concourse Use Fee)				
Operating Costs		\$0.00	\$0.00	
Equipment Costs (Core Room Hardware/Servers)		0.00	0.00	
	[A]	\$0.00	\$0.00	
All Departing Seats Estimate	[B]	32,482,600	34,154,208	
Cost per Departing Seat	[A/B]	\$0.00	\$0.00	
Gate Usage Fee				
Operating Costs		\$1,714,935	\$1,708,092	
Training Cost Allocation (5)		55,965	56,686	
Telecom Charges		31,392	30,672	
Total Costs	[C]	\$1,802,292	\$1,795,450	
CUTE Airlines Departing Seats Estimate	[D]	8,160,131	7,742,762	
Gate Usage Fee per Departing Seat	[C/D]	\$0.22	\$0.23	
Ticket Counter Usage Fee				
Operating Costs	[a]	\$3,996,270	\$4,001,587	
Training Cost Allocation (5)	[a]	104,742	107,250	
Telecom Charges	[a]	72,576	70,992	
Ticket Counter Terminal Space Cost		2,089,723	1,980,127	
CUTE Class I Terminal Space (sq. ft.) (1)	25,472		23,645	
x Class I Terminal Rental Rate	\$102.55		\$104.68	
x Vacancy Factor applied to CUTE Class I sq ft	20%		20%	
Outbound Bag Makeup Terminal Space (sq. ft.)		4,802,372	4,267,019	
CUTE Class IV Terminal Space in sq ft.	93,650		81,525	
x Class IV Terminal Rental Rate	\$51.28		\$52.34	
Total Ticket Counter CUTE Costs	[E]	\$11,065,683	\$10,426,975	
CUTE Ticket Counter Hours Estimate (2)	[F]	601,000	565,000	
CUTE Ticket Counter Hours Estimate without Outbd BMU (3)	[G]	601,000	565,000	
TICKET COUNTER FEE				
Ticket Counter Equipment Fee	(a)	Hourly \$6.95	Per Seat (6) \$0.47	Hourly \$7.40
Class I Space Fee (Ticket Counters)	(b)	\$3.48	\$0.24	\$3.50
Class IV Space Fee (Baggage System Areas)	(c)	\$7.99	\$0.55	\$7.55
Backwall Display Fee - Per Position	(d)	\$0.18	\$0.01	\$0.20
TOTAL	(e)	\$18.60	\$1.27	\$18.65
Ticket Counter Usage Fee w/o Outbound Baggage Make-up	(a+b+d)	\$10.61	\$0.72	\$11.10
VIP Lounge Hourly Equipment Fee				
VIP Lounge Equipment Monthly Charge Cap (4)	(a)	\$6.95	n/a	\$7.40
Airline Back Office / Operations Equipment Monthly Charge		\$1,203.80	n/a	\$1,282.67
Backwall Display Monthly Charge Cap - Exempt Airlines		\$93.65	n/a	\$95.47
		\$30.00	n/a	\$40.00
Ticket Counter Usage Fee				
Ticket Counter Usage Fee W/O OUTBOUND BMU	[E/F]	\$18.41	\$0.99	\$18.45
	[E/G]	\$10.42	\$0.55	\$10.90
Hourly Eqpmt Fee Chg for VIP Lounge	[a/F]	\$6.94	n/a	\$7.40
VIP Lounge Eqpmt Monthly Charge Cap (4)		\$1,203.70	n/a	\$1,282.67
Airline Back Office / Operations Eqpmt Monthly Charge		\$93.65	n/a	\$95.47
Common Use Display Charge				
Operating Costs		\$110,564	\$110,564	\$110,564
CUTE Ticket Counter Hours (2) or Seats Estimate	[H]	601,000	9,299,122	565,000
Display Charge per Position	[G/H]	\$0.18	\$ 0.01	\$0.20
Exempt Airline Monthly Charge Cap		\$30.00	n/a	\$40.00

- (1) Exempt status ticket counter space is excluded from CUTE rate calculation. Includes six square feet for each CUSS unit effective 10/01/2024.
- (2) Based on an average of 4 hours per day per ticket counter position for 360 days.
- (3) Same assumptions as footnote # (2) above, but excludes the CUTE ticket counter positions that feed to the AA/NTD baggage system.
- (4) Based on hourly equipment rate multiplied by 40 hours per week multiplied by 52 weeks per year (2,080 hrs.) divided by 12 months.
- (5) Training costs include MDAD Training Room space rental at Class III rates.
- (6) Effective Oct. 1, 2014 MDAD began charging non-exempt carriers for ticket counter usage based on departing seats.

FINAL

LANDSIDE
FY 2027
RATES, FEES & CHARGES

**Public and Employee Parking
at Miami International Airport
Effective October 1, 2026**

Public Parking

Miami International Airport's parking facilities consist of three multi-level parking garages, identified as the DOLPHIN GARAGE, FLAMINGO GARAGE and IBIS GARAGE.

Standard and Remote Parking Rates:

- Standard and Remote parking rate of \$2.00 for each 20 minutes or part thereof to a Standard Parking maximum rate of \$25.00 per day and Remote Parking maximum rate of \$12.00 per day plus convenience fee, will remain in effect during this fiscal year, or until new rates are implemented by the Department during this fiscal year.

Electric Vehicle (EV) Charging Rate: *(charged in addition to Standard Parking Rates)*

- \$0.38 per kilowatt-hour. When two (2) vehicles are charging on the same dual charger, the total electrical cost remains the same amount, and it will be divided between the two vehicles. EV charging stations and designated EV parking spots are located on the East side of the IBIS GARAGE beginning on the second floor.

Electric Vehicle Charging Idle Time, Grace Period and Fees: *(charged in addition to Standard Parking Rates)*

- \$3.55 per hour. Upon completion of an active charging session, customers will be provided with a thirty (30) minute grace period to vacate the charging space without penalty. After the grace period expires, the idle-time fee will range between \$0.50 to a maximum of \$99.00 depending on the length of time the vehicle remains in the charging space.

Motorcycle Parking:

- \$2.00 for each 20 minutes or part thereof to a maximum of \$12.00 per day, plus convenience fee.

Convenience Fee:

- \$0.27 per transaction will be applied to remote vehicle parking charges and motorcycle parking charges.

Valet Parking:

- \$25.00 for the first 1-3 hours or part thereof. After 3 hours, the daily maximum will be \$39.00 per day. All vehicles parked in valet are limited to a maximum length of stay of 20 days.

Parking Space Reservation:

- \$10.00 per vehicle parking space. This is a prepaid fee and charged in addition to existing vehicle parking rates. The space reservation expires when vehicle exits the reserved parking space.

Terminal Garages:

Both the DOLPHIN GARAGE and the FLAMINGO GARAGE connect to the Terminal Building by moving sidewalks, located on the 3rd level of the garages. The IBIS GARAGE connects to the Terminal Building by walking bridges, located on the 3rd level of the garage.

Disabled Parking:

Designated disabled permit parking and stroller permit parking is available on the 3rd level of the garages.

Over-height Vehicles:

Over-height vehicles may use the "High-Vehicle" surface lot parking area located adjacent to the East side of the DOLPHIN GARAGE and IBIS GARAGE.

**Public and Employee Parking
at Miami International Airport
Effective October 1, 2026**

Employee Parking

Employee Parking Decals - the fee shall be **\$30.00 per decal per month** (Park 8 and Employee Parking Lot). Proration or credit will not be issued.

Proximity Card – the fee shall be **\$100.00 per card** for initial issuance.

Proximity Card Replacement Fee – the fee shall be **\$100.00 per card** if replacement is required.

Flamingo/Dolphin Parking Encoded ID Card – the fee shall be **\$100.00 per employee, per month**. Proration or credit will not be issued.

Flamingo Executive Parking Clicker – the fee shall be **\$100.00 per device** for initial issuance.

Flamingo Executive Parking Clicker Replacement Fee – the fee shall be **\$100.00 per device** if replacement is required.

Motorcycle Parking Decals – the fee shall be **\$180.00 per decal per year**. Proration or credit will not be issued.

Long-term Parking Magnetic Cards - the fee shall be **\$100.00 per employee, per month**.

Contractor Parking

Contractor Parking Cards - the fee shall be **\$200.00 per card, per year**.

Towed Vehicles

Towed Vehicles – the fee shall be **\$50.00 per occurrence**.

Towed Vehicle requiring Tow Dolly – the fee shall be **\$20.00 per occurrence** in addition to the Towed Vehicle Fee.

Towed Vehicle Storage Impound Fee – the fee shall be **\$25.00 per day or portion of day**.

**Ground Transportation Fees
Miami International Airport
Effective October 1, 2026**

SUB-CLASS	FEE
<i>The following deposit applies to all sub-classes except for Class D:</i> • \$500 security deposit per company with less than 10 vehicles • \$1,000 per company with 10 or more vehicles • MDAD may waive the security deposit requirement for a company paying fees on a per trip basis and having a maximum of one trip per month	
Shuttle/Delivery Service	
A1—Bus	\$7.00 per trip
A2—Van	\$3.00 per trip
A3—Limo	\$2.00 per trip
B1—Hotel/Motel (Small)	\$1.00 per trip
B2—Hotel/Motel (Large)	\$2.00 per trip
B3—Commercial (Small)	\$2.50 per trip
B4—Commercial (Large)	\$3.00 per trip
C1—Crew Service (Small)	\$1.00 per trip
C2—Crew Service (Large)	\$2.00 per trip
Class D—Delivery Service	MDAD may assess a fee within the range of \$1-\$12.00 which reflects the appropriate operating costs applicable to the service performed and the size of vehicle used.
Off-Airport Rental Car Companies	
B5—Off-Airport Car Rental Companies with less than \$500,000 annual MIA gross revenues	\$3.00 for each MIA contract
B6—Off-Airport Car Rental Companies with MIA gross revenues between \$500,000 and \$4.9 million annually	4.5% of gross revenues from MIA passengers
B7—Off-Airport Car Rental Companies with MIA gross revenues in excess of \$5 million annually but less than 20 million	7.5% of gross revenues from MIA passengers
B7 —Off-Airport Car Rental Companies gross revenues in excess of \$20 million annually	9.0% of gross revenues from MIA passengers
Off-Airport Parking Lot Operators	
B8—Off Airport Parking Lot Operators (Small vans)	Upper Level—\$1.00 per trip Lower Level—\$2.50 per trip
B9—Off Airport Parking Lot Operators (Large vans)	Upper Level—\$2.00 per trip Lower Level—\$3.00 per trip
Expedite Service Vehicle	
Class E Vehicles (companies with courier vehicles, armored cars and expedite late baggage vehicles)	\$200.00 annual permit fee per vehicle

Class E permits also include food vendors who pay a \$360.00 yearly fee for the annual permit, which expires each December 31st.

For sub-class B7 having *less* than \$20 million in annual gross revenues from MIA passengers, the Aviation Department charges 7.5% of gross revenues. For sub-class B7 having \$20 million or *more* in annual gross revenues from MIA passengers, 9% of gross revenues is charged.

Ground Transportation Fees (continued)

- **Mobile Food Truck Vendor Fee:** the annual fee shall be **\$360.00 per vehicle**. This fee will be assessed to mobile food truck vendors that sell food to the labor force at MIA.
- **Taxicab Operation Fee:** the fee shall be **\$2.00 per trip**.
- **Transportation Network Entity Fee:** the fee shall be **\$2.00 per trip for pickup**.
- **Ground Transportation Annual Permit Renewal Fee:** the annual fee shall be **\$100.00 per permit**.
- **Ground Transportation Permit Late Renewal Fee:** the annual fee shall be **\$100.00 per permit**.

Authority to Revise or Adjust Building and Land Rental Rates During Period Following Board of County Commissioners Action and Before Next Approval by Board Based on Revised Appraisal

By establishing and authorizing the imposition of the rental rates reflected on the attached appraisal document or in this Budget, the Board also establishes and authorizes the Aviation Department to impose, during the period following the Board's action and before the next approval by the Board of rental rates for the properties, any revised rental rates that are based on appraisals of any of the properties described in the attached document or the Budget that are obtained as a result of an appraisal performed under the authority of Board's action or agreement previously approved by the Board.

Miami International Airport Land Rental Rates Effective October 1, 2026

The following rental rates are to be effective October 1, 2026 and applied to all present and future leaseholds, when applicable during the period of analysis. Maps of the land zone areas are located at the end of this analysis.

Land Zone	Actual 2025-2026 Rates/Sq.Ft.	Proposed 2026-2027 Rates/Sq.Ft.
1 On-Airport	\$3.75 per sq.ft.	\$4.00 per sq.ft.
2 Commercial sites at SEC of NW 36 th St & NW 72 nd Ave	\$5.25 per sq.ft.	\$5.50per sq.ft.
3 N.W. 21 st St. and N.W. 39 th Avenue	\$5.00 per sq.ft.	\$5.25 per sq.ft.
4 Fuel Farm, NW 72 nd Avenue & eastern Perimeter Road	\$3.50 per sq.ft.	\$3.65 per sq.ft.
5 N.W. 16 th Street (non-buildable sites)	\$0.50 per sq.ft.	\$0.50 per sq.ft.
6 <i>Removed as per MDAD. Was in prior years</i>	--	--
7 Commercial Sites on NW 12 th St	\$4.25 per sq.ft.	--
7a Commercial Sites on NW 12 th St., west side of NW 57 th Ave	--	\$4.50 per sq.ft.
7b Commercial Sites on NW 12 th St., east side of NW 57 th Ave	--	\$3.50 per sq.ft.
7c NEC of NW 12 th Street and Milam Dairy Road	--	\$3.50 per sq.ft.
8 North of NW 36 th Street, west of Le Jeune Road, Miami Springs	\$5.00 per sq.ft.	\$6.00 per sq.ft.
9 Riverfront parcel along the north side of NW South River Drive	\$6.00 per sq.ft.	\$6.50 per sq.ft.
10 Between NW 21 st to NW 25 th Street, west of NW 37 th Avenue (east of MIC)	\$7.25 per sq.ft.	\$8.00 per sq.ft.
11 NEC 36 th Street & NW 72 nd Avenue	\$5.25per sq.ft.	\$5.50 per sq.ft.
12 SWC of 25 th Street and NW 67 th Avenue	\$5.25 per sq.ft.	\$5.50 per sq.ft.
12a SWC of 25 th Street and NW 64 th Avenue	--	\$5.50 per sq.ft.
13 NEC of 25 th Street and NW 67 th Avenue	\$5.25 per sq.ft.	\$5.50 per sq.ft.
14 2301 NW 33 Avenue	\$8.00 per sq.ft.	\$8.50 per sq.ft.
15 3901-3975 NW 25 th Street and 3900 NW 26 th Street& 4000 NW 26 th Street	\$7.50 per sq.ft.	\$8.00 per sq.ft.
16 3804 NW 28 th Street	--	\$4.50 per sq.ft.

NOTE: There is an additional charge of \$.10 per square foot where special services are provided, such as high intensity lighting, power cost, etc. Tenants are responsible for keeping the site clean of debris.

Paving Rates

Paving rates are charged in addition to land rental rates.

Type of Paving	Actual 2025-2026 Rates	Proposed 2026-2027 Rates
Standard (Vehicular rated pavement Airside or Landside)	\$6.65 per sq.ft.	\$0.65 per sq.ft.
Airside rated pavement used for vehicles & equipments	\$0.90 per sq.ft.	\$0.90 per sq.ft.
Airside Rated Pavement (Heavy Duty)	\$1.15 per sq.ft.	\$1.15 per sq.ft.

Building Rental Rates - Miami International Airport

Effective October 1, 2026

Following are estimated annual building rates for the period of October 1, 2026 to September 30, 2027. Unless otherwise waived by the Aviation Department, it is a requirement that every tenant leasing Airport warehouse space must also lease mezzanine office space equivalent to no less than 5% of the total square footage of the warehouse leased.

Building # (Old bldg. #)	Building Description	Actual Rate 2025-2026	Proposed Rate 2026-2027
700	Cargo – Belly Building (Non-A/C Warehouse) Offices (A/C) 1st Floor Mezzanine Office (A/C) 3rd Floor Storage (storage only)	\$14.75 \$15.25 \$13.25 \$10.00	\$15.00 \$15.50 \$13.75 \$10.00
701	Cargo – Belly Building (Non-A/C) Offices (A/C) 1st Floor Mezzanine Office (A/C) 3rd Floor Storage (storage only)	\$14.75 \$15.25 \$13.25 \$10.00	\$15.00 \$15.50 \$13.75 \$10.00
702	Cargo – Belly Building (Non-A/C) Offices (A/C) 1st Floor Mezzanine Office (A/C) 3rd Floor Storage (storage only)	\$14.75 \$15.25 \$13.25 \$10.00	\$15.00 \$15.50 \$13.75 \$10.00
704 (2121)	Warehouse (Non-A/C) Offices (A/C) Shop (A/C) Storage (A/C)	\$7.50 \$7.00 \$7.75 \$7.25	\$8.00 \$7.25 \$8.25 \$7.50
706	Cargo – Freight Building (Non-A/C) Offices (A/C) 1st Floor Mezzanine Office (A/C) 3rd Floor Storage (storage only)	\$20.75 \$20.00 \$16.00 \$10.00	\$21.50 \$20.25 \$16.25 \$10.00
707	Cargo – Freighter Building (Non-A/C) Offices (A/C) 1st Floor Mezzanine Office (A/C) 3rd Floor Storage (storage only)	\$20.75 \$20.00 \$16.00 \$10.00	\$21.50 \$20.25 \$16.25 \$10.00
708	Cargo – Freight Building (Non-A/C) Offices (A/C) 1st Floor Mezzanine Office (A/C) 3rd Floor Storage (storage only)	\$20.75 \$20.00 \$16.00 \$10.00	\$21.50 \$20.25 \$16.25 \$10.00
709	Cargo – Freighter Building (Non-A/C) Offices (A/C) 1st Floor Second Floor Office (A/C)	\$21.00 (1) \$17.50 (1) \$15.50 (1)	\$21.00 (1) (4) \$17.50 (1) (4) \$15.50 (1) (4)
709A	Offices (A/C) 4 Stories	\$17.50 (1)	\$17.50 (1) (4)

NOTE: In addition to the building rate charge, there is a land rate charge for “Land Under Building” as well as any surrounding land area under use which is added to every building located within the Miami-Airport.

***Building Rental Rates - Miami International Airport
Effective as of October 2026 (continued)***

Building # (Old bldg. #)	Building Description	Actual Rate 2025-2026	Proposed Rate 2026-2027
710	Cold Storage – Cargo – Freighter Building Offices (A/C) 2 nd Floor Second Floor Office (A/C)	\$22.00 (1) \$17.50 (1) \$15.50 (1)	\$22.00 (1) (4) \$17.50 (1) (4) \$15.50 (1) (4)
711	Cargo – Freighter Building (Non-A/C) Office (A/C) 1 st Floor Second Floor Office (A/C) Cold Storage	\$20.75 (1) \$17.50 (1) \$15.50 (1) \$22.00 (1)	\$20.75 (1) (4) \$17.50 (1) (4) \$15.50 (1) (4) \$22.00 (1) (4)
712	Cargo – Freighter Building (Non-A/C) Office (A/C) 1 st Floor Mezzanine Office (A/C) Cold Storage	\$20.75 (1) \$17.50 (1) \$15.50 (1) \$22.00 (1)	\$20.75 (1) \$17.50 (1) \$15.50 (1) \$22.00 (1)
714	Cargo – Freighter Building (Non-A/C) Offices - First Floor (A/C) Mezzanine Office	\$16.25 \$16.25 \$13.50	\$16.75 \$16.75 \$13.75
716A, B, E, F, G, H, I, J	Cargo – Freight Building (Non-A/C) Offices (A/C) 2 nd Floor Offices (A/C) 1 st Floor	\$19.50 \$15.50 \$17.50	\$20.25 \$16.00 \$18.00
716 C & D	Cargo – Freight Building (Non-A/C) Offices (A/C) 2 nd Floor Offices (A/C) 1 st Floor	\$19.50 \$15.50 \$17.50	\$20.25 \$16.00 \$18.00
719 (2122)	Governmental Service Bldg. - CCC	\$20.25	\$20.25
724	Storage Building	--	\$9.00
727	Truck Wash Building	--	\$12.00
728	Breakroom/Locker Room Building	--	\$11.00
729	Warehouse (Non-A/C) Building	--	\$16.00
741 (2204)	Decompression chamber	\$56,000 per year	\$56,000 per year
754	Cargo Hanger	Development Lease	
805	Cargo – Freight Building (Non-A/C) Offices (A/C)	\$19.00 \$14.00	\$19.00 (1) \$14.00 (1)
807	Cargo – Freight Building Van Height (Non-A/C) 1 st Floor Offices (A/C) 2 nd Floor Offices (A/C)	\$15.50 (1) \$11.50 (1) \$10.25 (1)	\$15.50 (1) \$11.50 (1) \$10.25 (1)
812	USDA PPQ Building	Development Lease	
815	USDA Veterinary Services	Development Lease	
831	Office/Warehouse	Development Lease	
836 (1054)	FBO Sports Terminal	\$25.00	\$26.00
837	GSE Facility (Warehouse)	\$16.00	\$16.25
837A	GSE Facility (Warehouse)	\$16.00	\$16.25
839	Hangar (Signature Flight Center) Offices (A/C)	\$16.00 \$17.25	\$17.00 \$18.00

NOTE: In addition to the building rate charge, there is a land rate charge for “Land Under Building” as well as any surrounding land area under use which is added to every building located within the Miami-Airport.

***Building Rental Rates - Miami International Airport
Effective as of October 2026 (continued)***

Building # (Old bldg. #)	Building Description	Actual Rate 2025- 2026	Proposed Rate 2026-2027
840	Signature Flight Support (Terminal)	\$24.00	\$25.00
844 (101)	Hanger (Non-A/C) Shop - (Non-A/C) Offices (A/C) Storage (A/C)	\$12.50 \$10.00 \$12.00 \$7.00	\$12.50 \$10.75 \$12.25 \$7.00
845 (100)	Offices (A/C) Warehouse (Non-A/C) Warehouse (A/C) Warehouse Office (A/C) Double Height Warehouse (A/C) Atrium Space—1 st Floor (A/C) Atrium Space—Above 1 st Floor (A/C)	\$21.00 \$14.25 \$15.00 \$14.50 \$15.50 \$23.00 (2) \$23.00 (2)	\$22.00 \$14.75 \$15.75 \$15.00 \$16.00 \$24.00 (2) \$24.00 (2)
846 Fire Department	Offices (A/C) 1 st Floor Warehouse (A/C) Offices (A/C) 2 nd Floor	N/A	\$15.50 \$15.25 \$14.00
850	Hanger (Non-A/C) Offices (A/C) 1 st Floor Offices (A/C) 2 nd Floor	Development Lease	Development Lease
850-A	Hanger (Non-A/C) Small Offices (A/C) 1 st Floor Shops (A/C) 1 st and 2 nd Floor	N/A	\$27.50* \$15.00* \$13.50*
855 (53)	Storage (A/C)	\$6.25 (9)	\$6.50 (9)
856 (52)	Storage (A/C)	\$6.25 (9)	\$6.50 (9)
857 (55)	Wash Rack & Drum Storage	\$7.50	\$7.50
861 (60)	Aircraft—Hangars Shops (A/C) Storage (A/C) Offices (A/C) West Tower Formerly Offices (A/C) Above 1 st Floor (RAW)	\$16.00 \$11.50 \$11.50 \$11.00 \$7.00	\$16.75 \$12.00 \$12.00 \$12.00 \$7.00

*Absolute net with the tenant being responsible for all operating expenses, to include long lived items such as roof, structural, A/C, plumbing, etc.

NOTE: In addition to the building rate charge, there is a land rate charge for “Land Under Building” as well as any surrounding land area under use which is added to every building located within the Miami-Airport.

***Building Rental Rates - Miami International Airport
Effective as of October 2026 (continued)***

Building # (Old bldg. #)	Building Description	Actual Rate 2025-2026	Proposed Rate 2026-2027
862 (60)	Aircraft—Hangars Shops (A/C) Storage (A/C) Offices (A/C) 1 st Floor (executive office) Remodeled Offices (A/C) 1 st Floor (executive office) Offices (A/C) Above 1 st Floor (Raw)	\$16.00 \$11.50 \$11.50 \$15.00 \$15.00 \$7.00	\$16.75 \$12.00 \$12.00 \$15.75 \$15.75 \$7.00
863 (60-A)	Engine Overhaul and Service Storage 2 nd Floor Offices (A/C) 1 st Floor Offices (A/C) Above 1 st Floor (Raw)	\$13.00 \$7.00 (3) \$13.50 \$7.00	\$13.75 \$7.00 (3) \$14.00 \$7.00
871 (48)	Hangar (Non-A/C) Office (A/C) 1 st Floor Shop and Storage	\$15.00 \$12.00 \$7.00 (3)	\$15.50 \$12.00 \$7.00 (3)
874 (NEW)	P/S Terminal	Development Lease	
875 (43)	Flight Academy Office (A/C) Pan Am Office (A/C) Individual tenants (smaller spaces) Simulator Bays (A/C)	\$13.00 \$17.50 \$11.00	\$ 13.75 \$15.50 (8) \$11.50
890 (25)	Hangar (Non-A/C) Office Space (A/C)	Development Lease	
891 (24)	First Floor: Maintenance-Shops (A/C) Second Floor: Shops (A/C) Third Floor: Shops (A/C) Fourth Floor: Storage (Non-A/C)	Development Lease	
896 (22)	Hangar—Maintenance (Non-A/C) Office Space (A/C) 1 st Floor Formerly Offices (A/C) 2 nd Floor (Raw) Shops—Maintenance (A/C) Third Floor: Storage Third Floor: Office (if converted from storage space)	\$14.00 \$12.00 \$7.00 \$7.00 \$4.00 \$9.00	\$15.00 \$12.50 \$7.00 \$7.00 \$4.25 \$9.00
909	Flight Training Facility (Development Lease)	Development Lease	
916	Cargo - Freighter Building (Non-A/C) Cold Storage Offices (A/C)	Development Lease	

NOTE: In addition to the building rate charge, there is a land rate charge for “Land Under Building” as well as any surrounding land area under use which is added to every building located within the Miami-Airport.

***Building Rental Rates - Miami International Airport
Effective as of October 2026 (continued)***

Building # (Old bldg. #)	Building Description	Actual Rate 2025-2026	Proposed Rate 2026-2027
918 & 919 (5A)	Office – Entire Building (A/C) Office – Per Floor or less (A/C) Storage Loading Dock	\$12.75 \$15.00 \$7.00 (3) \$2.25	\$13.00 \$15.00 \$7.00 (3) \$2.25
2082	Warehouse (El Dorado) – Entire Building	\$13.00	\$14.00
3010	Cabstand Café (A/C)	\$30.00 (5)	\$30.00 (5)
3030	Small Offices for Baker Audio Visual Storage (N&K Enterprise)	\$11.75 \$8.50	\$11.75 \$8.50
3030	Offices (A/C) – All Wings of 3030 (Entire Wing A, B, & C)	\$10.75	\$10.75
3033	Police Station (A/C)	\$12.00	\$12.00
3038	Building Services – Maintenance/Office (A/C)	\$8.25	\$8.25
3040	Maintenance Shops (Non-A/C) and Offices (A/C)	\$8.75	\$8.75
3046	Offices (A/C) Shop	\$11.25 \$7.50 (3)	\$11.25 \$7.50 (3)
3047	Offices (A/C)	\$11.25	\$11.25
3048	Offices (A/C)	\$11.25	\$11.25
3049	Maintenance Garage (Non-A/C)	\$7.75	\$7.75
3054	A/C Operating Space - Terminal	\$20.00 (10)	\$20.00 (10)
3074	In-flight Caterers: Kitchen	\$11.50 (3)	\$11.50 (3)
3077	Triturator	\$26,000 yr. (6)	\$27,000 yr. (6)
3078	GSE Building (A/C) Offices (A/C)	\$11.50 \$12.25	\$11.75 \$12.50
3089	Existing Parking Garage	\$80.00/month/space	\$85.00/month/space
3091	Maintenance/Offices (A/C)	\$9.75	\$10.00
3094	Existing Parking Garage	\$80.00/month/space	\$85.00/month/space
3095	Hangar Building Hangar Area (Non-A/C) – 1st Floor Office – 1 st and 2 nd Floors Shops & Storage (1 st and 2 nd Floors) Formerly Offices (A/C) 3 rd to 11 th floor (Raw)	\$16.00 \$12.00 \$10.00 N/A	\$17.00 \$12.50 \$10.25 N/A
3101	Maintenance Garage—Storage (Non-A/C)	\$7.75	\$7.75
3107-431071025 (1,197 sq. ft.)	Terminal Parking Garage – Storage (A/C) Terminal Parking Garage Storage (Non A/C)	\$16.50 (10) \$15.00 (10)	\$17.00 (10) \$15.50 (10)
3107-431071028 (926 sq. ft.)	Terminal Parking Garage – Storage (A/C) Terminal Parking Garage Storage (Non A/C)	\$16.50 (10) \$15.00 (10)	\$17.00 (10) \$15.50 (10)
3110	Offices—Security	\$22.00	\$22.00
3150	Offices (A/C)	\$12.75	\$13.00
3151	Maintenance—Shop (Non-A/C) Offices (A/C)	\$7.75 \$12.25	\$8.00 \$12.50

NOTE: In addition to the building rate charge, there is a land rate charge for “Land Under Building” as well as any surrounding land area under use which is added to every building located within the Miami-Airport.

***Building Rental Rates - Miami International Airport
Effective as of October 2026 (continued)***

Building # (Old bldg. #)	Building Description	Actual Rate 2025-2026	Proposed Rate 2026-2027
3152	Service Station (Non-A/C)	\$7.00	\$7.25
3153	Car Wash Building	\$7.00	\$7.25
3182	Storage (renovated into air-conditioned office and storage space)	--	\$11.00
3241	RCC Office (A/C) RCC Storage (A/C)	\$26.75 (7) \$15.75 (7)	\$27.00 (7) \$15.75 (7)
4001	Traffic Control Center	\$15.00	\$15.25
4002	Public Works Office	\$14.00	\$14.25
4003A	Offices (A/C) Storage (Non-A/C)	\$8.75 \$7.00	\$9.00 \$7.25
4004	Sign Shop (Non-A/C)	\$7.75	\$8.00
Bldg. 770 / AKA 2205 NW 70 th Avenue	Industrial Building outside of MIA	\$14.00 (1)	\$14.00 (1)
788	Showroom (A/C) Office (A/C) Warehouse	\$11.50 \$11.00 \$12.50	\$11.75 \$11.25 \$13.50
Miami Intermodal Center (MIC)	Bus Parking Space Greyhound (3271 and 3272) (Bldg. plus 3 bus lanes) Small Office Space (Police) Platform – Unfinished space	\$3,000.00 per month \$13,000.00 per month \$15.00 \$30.00	\$3,000.00 per month \$13,000.00 per month \$15.00 \$30.00
Simkins Parcel 2800 N.W. 39 th Avenue Budget Rent- A-Car Bldg.	Warehouse (Non-A/C) 1 st Floor Office (A/C) 2 nd Floor Office (A/C) Maintenance Building <i>Total Land 171,915 sq. ft.</i>	\$7.00 based on land size	\$7.50 based on land size
The Landing at MIA 7200 NW 19 th Street*	Office under 5,000 sq. ft. (A/C) Office 5,000 to 10,000 sq. ft. (A/C) Office over 10,000 sq. ft. (A/C)	\$26.50 (1) \$25.50 (1) \$23.50 (1)	\$26.50 (1) \$25.50 (1) \$23.50 (1)
4000 NW 28 TH Street	Office/Warehouse (single occupant – 34,899 sq.ft.) Small Office space rear of building (5,800 sq.ft)	--	\$17.00 (1) \$15.00 (1)
1800 NW 70 th Avenue	Office/Warehouse – Single occupancy building sale leaseback (1-year lease) per agreement	--	\$15.00 (1) Begin June 2026

***The Landing at MIA (mid-rise office building) expense pass-throughs for 2026/2027 are projected at \$13.50 per square foot.**

NOTE: In addition to the building rate charge, there is a land rate charge for “Land Under Building” as well as any surrounding land area under use which is added to every building located within the Miami-Airport.

Additional Rental Rate Estimates

Utility Rates

The rental rates herein exclude utilities (water, sewer and electric), except as foot noted. Utilities shall be applied as a separate charge. These rates are not estimated by the appraiser and are supplied by MDAD.

Trailer Parking, Tractor Trailer Parking & Modular Units

Trailer parking has a rate of \$250.00 per space per month for single wide trailers, \$500.00 per space per month for double wide trailers, \$650.00 per space per month for a triple wide and \$500.00 per space per month for tractor trailers. Modular units are authorized for temporary use by tenants for office or storage purposes, preceding and/or during construction, and have the rates of \$250.00 per space per month for single wide trailers, \$500.00 per space per month for double wide trailers and \$650.00 per space per month for a triple wide.

Automobile Parking

Automobile parking (grade level & non-garage space) has a charge of \$85.00 per space per month. Newly built parking garages have a charge of \$100.00 per space per month. Limousines that occupy no more than a standard parking space/area will be charged \$85.00 per month. Larger limousines have a rate of \$135.00 per month. Tour buses and buses more than eight (8) feet wide and 18 feet long have a rate of \$325.00 per month.

Antenna Installations

Any antenna and its associated equipment for data collection, reception, or transmission related to (i) the monitoring of aircraft movements in the air or on the ground or (ii) any other aviation activity as determined by MDAD, shall pay a fee of \$3,000.00 annually per antenna, plus rental charges for the land or any facility on which or in which any antenna or associated equipment is installed, based on MDAD's sole determination of the dimensions of the land or facility allocable to such antenna or equipment. For all other antenna and associated equipment for non-aviation or specialty use, fees and rental charges in an amount not to exceed \$250,000.00 annually shall be separately imposed by MDAD as a condition of a lease, license, or permit applicable to the installation of the antenna or equipment.

Fuel Tender Parking Facility Rental Rate

The fuel tender parking facility was part of the MIA Taxiway R, S, and T Rehabilitation, Extension and Relocation Project, Project P256A, Agenda Item No. 8(A)(1). The construction of this new concrete fuel truck parking area provides a facility that allows fuel trucks capable of supplying engine/jet fuel to GSE and aircraft to park and wait for fueling. This permits trucking fuel to a remote location so that fuel can be drawn out of the tender. The fuel truck parking facility is located on the western side of the Cargo Facility. The new fuel tender facility has the capacity for approximately 30 vehicles at a rate of \$500.00/each per month. Note, this rate is applicable throughout the entire airport property.

Footnotes

The following footnotes are applicable to the “Building Rental Rates-MIA” items set forth above:

Note: Footnotes from previous years have been modified to simplify the rental rates. There are additional considerations that may affect some tenants which no longer have an assigned footnote. The new footnotes now apply solely for identifying the estimated market rents.

Most of the buildings and the spaces are not separately metered. Miami-Dade County Aviation Department has applicable rate charges to the tenant for electric, air conditioning, et al. These rates are not part of the estimated market rents and are separate from this document. The footnotes currently used in the analysis are as follows:

1. Rental rate is on a triple net basis with tenant paying pro rata share of all expenses except long lived items.
2. Rent includes electricity, water, and sewer.
3. If space is converted to A/C space, tenant pays applicable electric and is responsible for A/C repair and replacement.
4. According to MDAD the tenant prepaid rent.
5. Tenant pays minimum guarantee.
6. In addition to rent, tenant pays an opportunity fee of 7.0% of the revenues collected. Tenant is responsible for all maintenance and repairs.
7. Includes land rent and janitorial. Utilities are paid by rental car agencies in MIC.
8. Security, janitorial, and electricity expenses are paid directly to Pan Am by the smaller tenants. Any other tenant will reimburse Pan Am for its proportionate share of these expenses.
9. Market rent at \$7.75; however, tenants receive a \$1.25 discount due to lack of restrooms in the building.
10. Rent is net of electric and includes land rent.

Land Zone 1, 2, 3, 4, 5 & 7



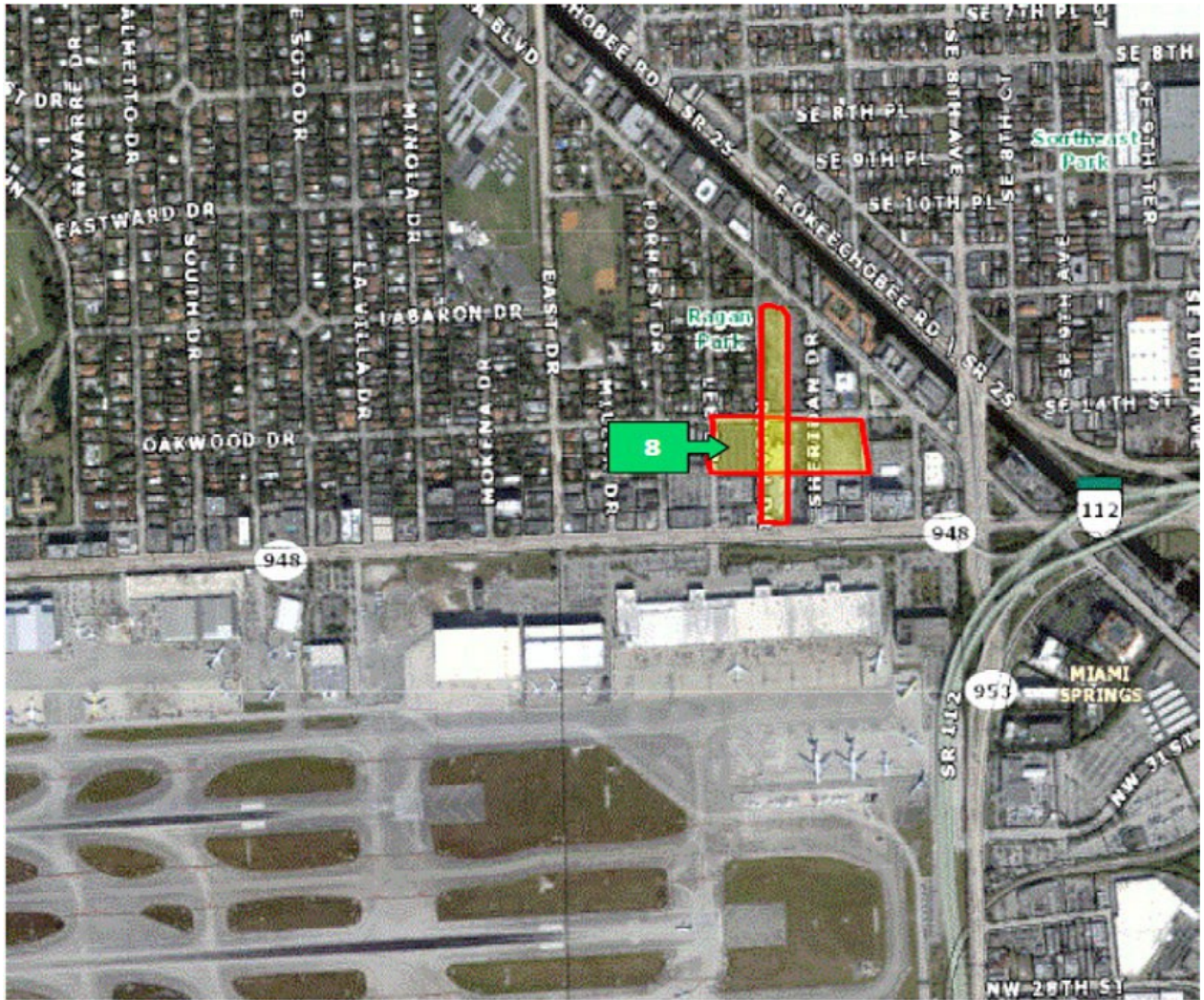
Legend

Land Zone 1
Land Zone 2
Land Zone 3
Land Zone 4
Land Zone 5
Land Zone 7A
Land Zone 7B
Land Zone 7C

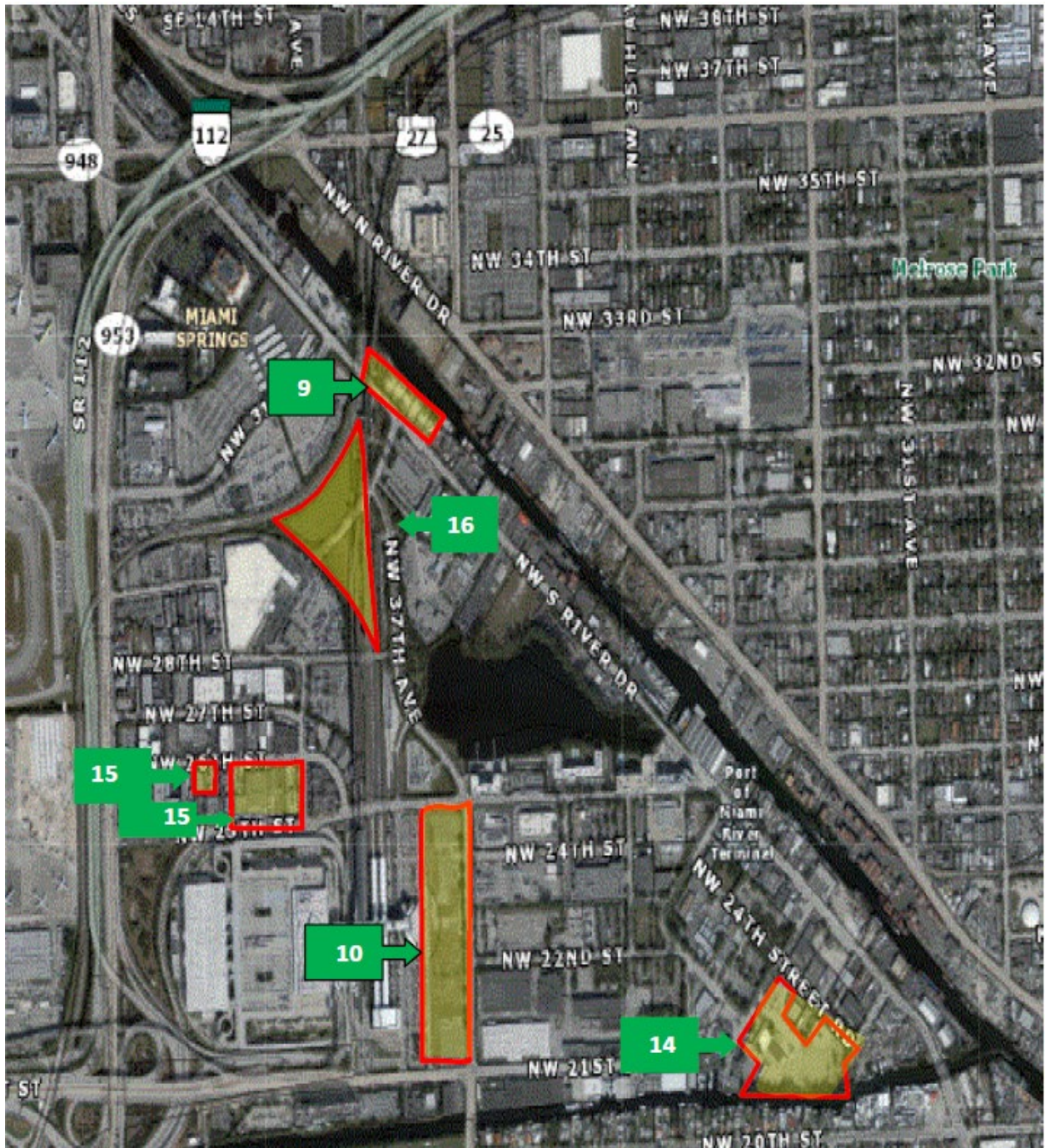


Note: Land Zone 6 was removed as per MDAD. It has been left blank as a placeholder.

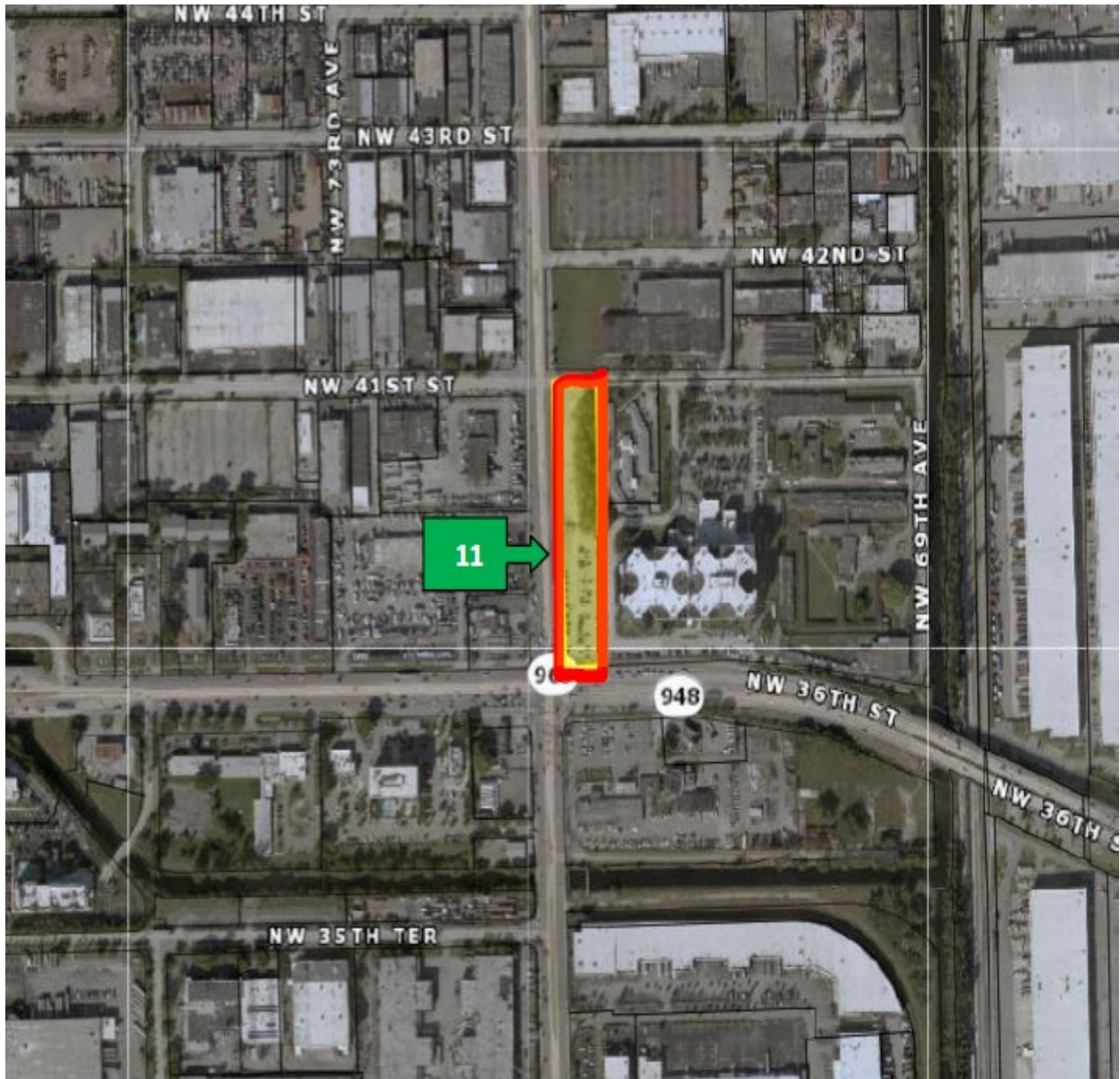
Land Zone 8



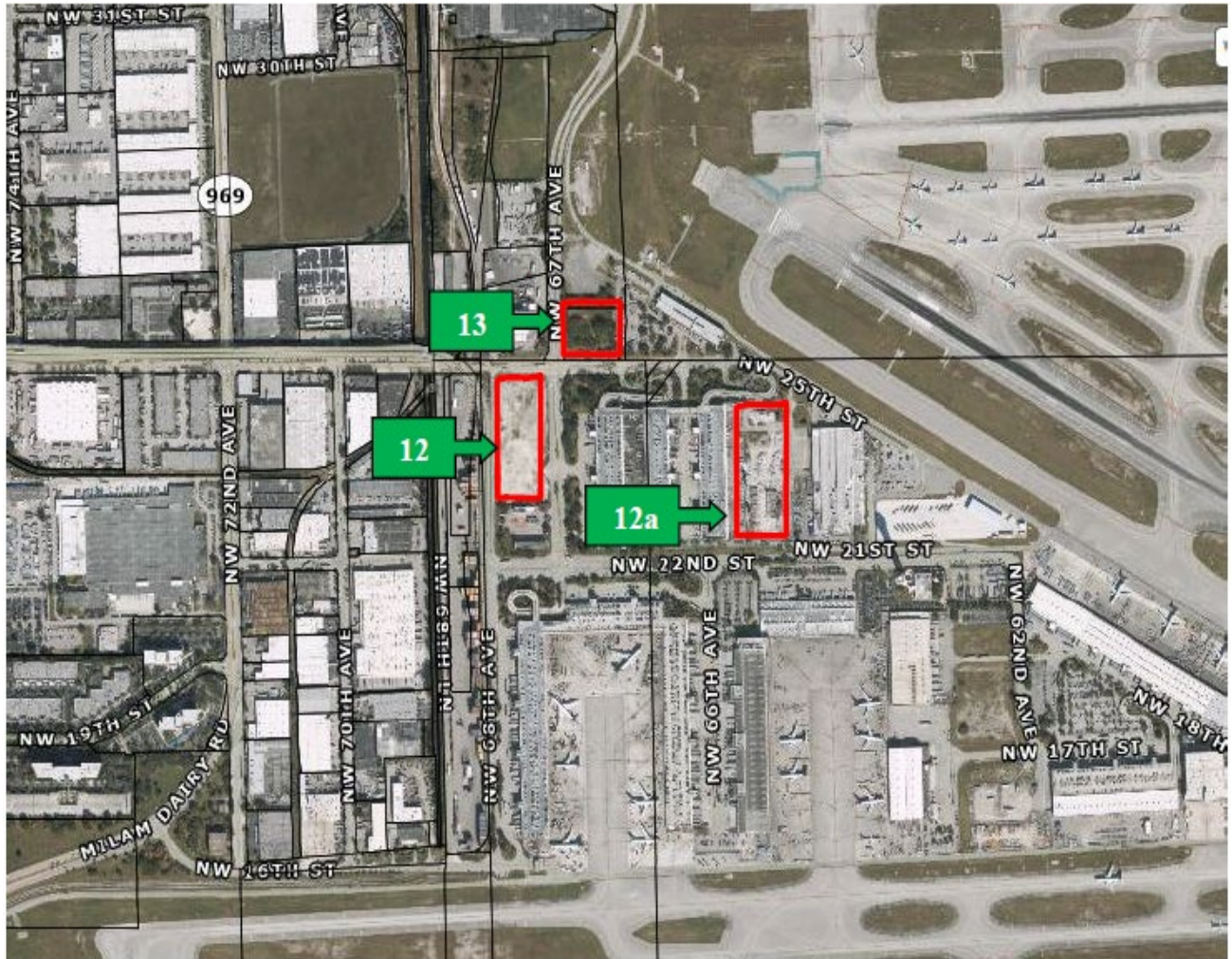
Land Zones 9, 10, 14, 15 & 16



Land Zone 11



Land Zone 12 & 13



FUEL FARM
FY 2027
RATES, FEES & CHARGES

FINAL

**Fuel Flowage Fees
Miami International Airport
Effective October 1, 2026**

		STORAGE	TRUCK	HYDRANT
Direct Expenses		\$5,959,222	\$1,405,986	\$2,304,678
Indirect Expenses		2,285,824	205,795	840,576
Total Operating Expenses		\$8,245,046	\$1,611,781	\$3,145,254
Debt Service		2,215,553	505,219	4,432,995
Reserve Maintenance Fund Deposit		--	--	--
Management Fee		562,016		
Less: County Credit				
Total Requirement	[A]	\$11,022,615	\$2,117,000	\$7,578,249
Estimated Gallonage	[B]	1,030,516,972	370,763,982	659,752,990
Total Cost per Gallon	[C=A/B]	\$0.010696	\$0.005710	\$0.011486
Add Storage (a)	[D]		\$0.010696	\$0.010696
Fuel Flowage Fee	[C+D]		\$0.016406	\$0.022182

(a) Storage costs are spread amongst the truck and hydrant users equally.

Fuel Flowage Fee Calculation Explanation

Because MDAD operates the fuel farm at MIA, it strives to recover the operating and capital costs related to the fuel farm directly from the fuel consumers through the fuel flowage fee. The operating costs are determined through the annual budget process by a fuel management company and reviewed by the Environmental Division. The cost is allocated amongst the following three areas: storage (represents the cost related to the above ground fuel storage tanks owned by MDAD), hydrant fueling (represents any costs related to providing fuel to air carriers through the hydrant system) and truck (represents any costs related to providing fuel to air carriers through fuel trucks rather than using the hydrant system). In addition, the costs of any assets acquired for the fuel farm are categorized by these three areas depending on how the asset is utilized. These assets are then included in the costs by amortizing them over their useful life using MDAD's current cost of capital. After aggregating these costs, a fuel flowage fee is calculated by dividing these costs by the estimated gallons to be purchased (either through truck or hydrant) during the fiscal year.

A separate fuel flowage fee is charged for general aviation users.

Opportunity Fee on fueling service into commercial aircraft does not apply.

GENERAL AVIATION
FY 2027
RATES, FEES & CHARGES

General Aviation Airport Fees and Charges
Miami International Airport
Effective October 1, 2026

Operational Closure Fee—a fee of \$4,800.00 per day (or portion thereof), or \$200.00 per hour for government entities shall be required for operational closure at the Training and Transition Airport (or part thereof) or General Aviation Airport (or part thereof) to cover costs incurred by safety officer and vehicle required by the Federal Aviation Administration.

Aerial Advertising Fee—a fee of \$14.00 will be charged for aerial advertising (banner towing) at the General Aviation Airports. This fee will apply to the combination of banner pick-up, recovery and will not exceed three (3) charges per day, per aircraft.

Aircraft Parking at General Aviation Airports— For M-1 aircraft, the same rates charged at Miami International Airport for 1 – 5 days. The M-1 daily base rate is currently \$25.00 per day and will apply for the entire parking period. For all other aircraft, the same rates charged at MIA but the rates shall increase over time as reflected on the attached aircraft parking rates schedule. Please reference the Aircraft Parking Rates in the Airside section of this book.

SEE SCHEDULE AT THE END OF THE AIRSIDE SECTION FOR AIRCRAFT PARKING FEES WHICH ARE LISTED BY AIRCRAFT TYPE.

Conference Room Rental Fee (Miami Executive Airport and Miami-Opa-Locka Executive Airport)—the rate for non-profit entities shall be \$10.00 per use; the rate for other than non-profit entities shall be \$50.00 per use; the use for all entities shall be limited to four (4) hours.

Conference Room Rental Fee (Miami Homestead General Aviation Airport) – the rate shall be \$20.00 per use and limited to four (4) hours.

Off-Road Vehicle Parking Fee at Training and Transition Airport—the rate shall be \$50.00 per vehicle, per fiscal year (October 1 through September 30) or fraction thereof.

Fuel flowage fee at the General Aviation Airports—the rate shall be \$0.10 per gallon.

Usage of Training and Transition Airport – the fee shall be \$28.00 per approach.

AOA (Aircraft Operating Area) Decal for General Aviation Airport Commercial Vehicles and Equipment – the fee shall be \$10.00 per decal. AOA decals provide for the identification and regulation of airfield traffic. AOA decals also provide verification that vehicles and equipment are properly insured.

AOA Decal for General Aviation Airport Privately Owned Vehicles and Equipment – the fee shall be \$5.00 per decal. AOA decals provide for the identification and regulation of airfield traffic. AOA decals also provide verification that vehicles and equipment are properly insured.

AOA Decal Replacement Fee for General Aviation Airport Vehicles and Equipment – the fee shall be \$10.00 per decal and covers costs associated with research, cancellation and reissuance of each decal.

AOA Decal Late Application Fee – the fee shall be \$10.00 per decal and covers expedited processing times requiring additional manpower.

Building Rental Rates – Miami-Opa Locka Executive Airport (OPF)

FY 2027 Property Rental Summary				
AERONAUTICAL LAND		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Aeronautical Land Nonaeronautical Land – appraise individually case-by-case as needed		\$0.45	\$0.50	\$0.55
PAVEMENT		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Pavement		\$0.09	\$0.09	\$0.10
NON-AERONAUTICAL LAND Lease Number/Tenant		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Lease No. O-216 Miami-Dade Dept. of Corrections		\$2.40	\$2.80	\$3.50
Lease No. O-1519 Miami-Dade Water & Sewer Dept.		\$2.00	\$2.40	\$3.00
Lease No. O-8088 Madison – clear zone (2)		\$0.639	\$0.658	\$0.678
Lease No. O-7889 Miami Lakes Office Condo - clearzone		\$1.40	\$1.60	\$2.00
AERONAUTICAL BUILDING (1) Aviation Tenants		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Building	40.3e	\$10.75	\$10.75	\$10.75
Building	40.2c	\$10.50	\$10.50	\$10.50
Building	40.1w	\$10.60	\$10.60	\$10.60
Building	41.3e	\$10.50	\$10.50	\$10.50
Building	41.2c	\$10.50	\$10.50	\$10.50
Building	41.1w	\$10.50	\$10.50	\$10.50
Building	45	\$10.00	\$10.00	\$10.00
Building	46	\$18.00	\$18.00	\$18.00
Building	47	\$9.90	\$9.90	\$9.90
Building	107 Office (3)	\$22.50	\$22.50	\$25.00
Building	107 Dorm (3)	\$23.50	\$23.50	\$26.00
Note 1: Annual rent/SF excluding land or pavement Note 2: Rent subject to annual 3% increase Note 3: Full Service Last Revised 6/8/2026 OPF.FY27				

Building Rental Rates - Miami Executive Airport (TMB)

FY 2027 Property Rental Summary				
AERONAUTICAL LAND		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Aeronautical Land Non-aeronautical Land – appraise individually case-by-case as needed		\$0.34	\$0.37	\$0.40
PAVEMENT		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Pavement		\$0.09	\$0.09	\$0.10
FARM LAND		Rent/Acre/ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Farm Land – minimum bid		\$500	\$500	\$500
NON-AERONAUTICAL BUILDING (3)		Rent/Acre/ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Building	B1	\$20.00	\$20.00	\$22.50
Building (4)	507	\$23.50	\$23.50	\$26.50
AERONAUTICAL BUILDING (1) Aviation Tenants		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Building	102	\$3.35	\$3.35	\$3.35
Building	109	\$4.55	\$4.55	\$4.55
	109A	\$5.45	\$5.45	\$5.45
	109B	\$5.45	\$5.45	\$5.45
Building	114	\$5.55	\$5.55	\$5.55
Building	121	\$8.75	\$8.75	\$8.75
Building	123	\$8.60	\$8.60	\$8.60
Building	225	\$4.65	\$4.65	\$4.65
Building	227	\$5.65	\$5.65	\$5.65
Building	228	\$ 9.35	\$9.35	\$9.35
Building	229	\$8.95	\$8.95	\$8.95
Building	232	\$9.35	\$9.35	\$9.35
Building	233	\$4.45	\$4.45	\$4.45
Building	234	\$4.45	\$4.45	\$4.45
Building	235	\$4.45	\$4.45	\$4.45
Building	247	\$8.80	\$8.80	\$8.80
Building	501	\$13.45	\$13.45	\$13.45
Building (2)	505	\$8.40	\$8.40	\$8.40
Note 1: Annual rent/SF excluding land and pavement Note 2: Building rent if rented at market rent levels Note 3: Building rent, NNN, includes land at 4:1 land:bldg ratio Note 4: Building rent, full service, including land and pavement Last Revised 6/8/2026 TMB.FY27				

Building Rental Rates – Miami Homestead General Aviation Airport (X51)

FY 2027 Property Rental Summary				
AERONAUTICAL LAND		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Aeronautical Land		\$0.12	\$0.13	\$0.14
PAVEMENT		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Pavement		\$0.09	\$0.09	\$0.10
FARM LAND		Rent/Acre/ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Farm Land – minimum bid		\$475	\$475	\$500
AERONAUTICAL BUILDING (1)		Rent/Sq. Ft./ Year		
		Actual FY2025	Actual FY2026	Actual FY2027
Aviation Tenants				
Building	2	\$5.00	\$5.00	\$5.00
Building	3	\$3.55	\$3.55	\$3.55
Building	5	\$4.90	\$4.90	\$4.90
Building	10	\$5.00	\$5.00	\$5.00
Building	14	\$3.55	\$3.55	\$3.55
Note 1: Annual rent/SF excluding land or pavement Last Revised 6/8/2026 X51.FY27				

TELECOMMUNICATIONS
FY 2027
RATES, FEES & CHARGES

**Telecommunications Fees
Miami International Airport
Effective October 1, 2026**

Wireless Services Providers—the annual rates shall be as follows:

- \$250,000.00 per cellular telephone (cell site)

Cable Television (CATV) Recovery Fee

- \$60.00 per month per location at private offices and break-rooms
- \$215.00 per month per location at bars, restaurants and clubs

Coaxial Cable Recovery Fee

- Recovery Fee: \$35.00 per month
- Installation: \$150.00 per location
- Additional work: \$75.00 per hour plus material at cost plus 25%
- Equipment rental: \$20.00 per month, per television
- Unauthorized Service: \$1,000.00 per location per month plus monthly fee

Wireless Data Port with Internet Access Fee - \$47.50 per device, per month (airport tenants, airlines and concessionaires).

Wireless Network Access Fee for Multiple Users and Proprietary Tenants - \$600.00 per month, to provide MDAD internet services and Wifi to airline lounges and other proprietary space.

Offsite FIDS Rate

Network Port Costs (Monthly)

- \$60.00 per PC Connection. Each PC can drive two monitors.

Equipment Rental Costs (Monthly)

- \$50.60 for 42" LCD Display
- \$4.22 for monitor mounting and security locks
- \$13.49 per PC for Web FIDS
- \$3.37 per Video Extender to drive monitor from PC
- \$7.00 for Dual Video Output Card

**Miami International Airport
Voice and Data Network
STS (Shared Tenant Services) Fees
As of October 2026**

	Monthly Recurring Charges	Installation/Labor/Purchase Charges
Service Type	Rental	Installation
Leased Voice Services		
M3903 Digital Three-Line Phone – Advanced Calling Features	\$108.90	\$133.30
M3904 Digital Five-Line Phone – Advanced Calling Features	\$113.68	\$133.30
M3904 Expansion Module	\$7.48	\$133.30
M3905 Call Center Phone – Advanced Calling Features	\$115.46	\$133.30
Single Line Analog Phone	\$95.46	\$133.30
Companion Wireless Phone – with Battery and Charger	\$110.68	\$133.30
Conference Phone	\$125.91	\$133.30
Single Analog Port – Fax, Modem, or Clock Programming	\$94.53	\$133.30
Voice Mail Box	\$6.25	\$133.30
Long Distance Access Security Code	\$1.25	\$133.30
Handsfree Headset	\$13.36	\$133.30
Loud Bell	\$7.90	\$133.30
Auto Attendant	\$6.25	\$133.30
TSR Moves and Changes: Hourly Rate		\$133.30
Leased Local Area Network / Wireless / Internet Services		
Ethernet LAN Port	\$75.00	\$133.30
Internet Access – 6Mb w/ 1 Public Static IP Address	\$106.25	\$133.30
Internet Access – 12Mb w/ 1 Public Static IP Address	\$212.50	\$133.30
Internet Access – 25Mb w/ 1 Public Static IP Address	\$411.34	\$133.30
Internet Access – 50Mb w/ 1 Public Static IP Address	\$556.52	\$133.30
Internet Access – 100Mb w/ 1 Public Static IP Address	\$733.97	\$133.30
Internet Access – 150Mb w/ 1 Public Static IP Address	\$887.21	\$133.30
Internet Access – 200Mb w/ 1 Public Static IP Address	\$1,048.53	\$133.30
Internet Access – 250Mb w/ 1 Public Static IP Address	\$1,350.21	\$133.30
Additional Public Static IP Address	\$12.50	\$133.30
Wireless LAN Ports	\$37.50	\$133.30
Wireless Internet Access	\$47.50	\$133.30
Proprietary Tenant Space – Public Access Wireless LAN	\$600.00	\$1,066.40
Engineering for Wireless LAN and Internet Ports		\$133.30
Private LTE Core (per connection)	\$87.47	\$133.30
Nokia 4G Dongle 4014R	\$36.95	\$133.30
Horizon DG10 CBRS USB Dongle	\$7.72	\$133.30
Leased Fiber and Copper Cabling		
Additional Terminations		\$133.30
Connector in Fiber Patch Panel – SC and LC	\$4.20	\$133.30
One Strand Foot of Fiber (MM or SM)	\$0.019	\$133.30
Copper Cable Maintenance Fee (monthly – per cable)	\$3.28	
Extended Distance Copper Cable Maintenance Fee (monthly – per cable)	\$6.56	
Inter-Copper Cable per pair foot continuous segment	\$0.006	\$133.30
Intra-Building Black filled Copper Cables per pair foot	\$0.006	\$133.30
Inter-25 Pair Back Bone Copper Cable per pair foot continuous segment	\$0.038	\$133.30
Administrative and Infrastructure Installation Fees		
Service Order Charge		\$66.65

Notes:

1. All customers require a quote and MDAD Airport Rental Agreement for installation and monthly service
2. Proposal / Pricing is valid for twenty (20) days.
3. All leased equipment and cabling include Infrastructure Maintenance unless otherwise specified.
4. Direct Equipment Purchases are limited to Manufacturer Warranty and does not include Infrastructure Maintenance.
5. Fiber distance is budgetary for quoting purposes. Final distance will be measured and tested upon completion of installation and billed accordingly.

MISCELLANEOUS
FY 2027
RATES, FEES & CHARGES

Miscellaneous Fees and Charges
Miami International Airport
Effective October 1, 2026

Opportunity Fee (see below for exclusions)*

Opportunity Fee for Third-Party Vendors providing services to tenants at Miami International Airport—an opportunity fee of 7% of gross revenues will be imposed on third-party vendors contracted to provide services at MIA. The opportunity fee is subject to upward or downward adjustments to the extent authorized in Resolution No. R-442-02, and not applicable to vendors who provide goods to concessionaires for resale to the public.

An opportunity fee of 16% - 25% of gross revenues will be imposed on third-party vendors making sales to the public at Miami International Airport (subject to upward or downward adjustments to the extent authorized in Resolution No. R-442-02).

Opportunity fees for aircraft Maintenance Repair Overhaul (MRO) operators at Miami International Airport will be 3% (three percent) of gross revenues. Opportunity fees for vending machine operators at Miami International Airport will be 30% (thirty percent) of gross revenues. Opportunity fees for fueling services into commercial aircraft at Miami International Airport will not apply. All other third-party vendors will be maintained at a 7% charge on all gross revenues. Opportunity fees on vending machines are being revised to reflect rates consistent with MIA concessionaire vending machines.

- * The opportunity fees listed in this section do not apply to third-party vendors providing goods and services at the County's General Aviation Airports. However, all other fees listed in the other sections of this Summary of Rates, Fees and Charges, including but not limited to fuel flowage fees, do apply at the County's General Aviation Airports.

The opportunity fees listed in this section also do not apply to goods or services being provided to a local, state, or federal governmental agency conducting operations at any of the County's Airports.

Liquidated Impact Fees for Tenants and Users

Fee for Tenants, Subtenants and Other Users Who Employ Unpermitted Service Vendors:

- \$500.00 for first occurrence (if cured within 60 days of MDAD notice to the tenant or user)
- \$500.00 for incremental assessments per each 30-day period after the initial 60-day period if employment of unpermitted service vendors continues

Cure is defined as the service provider initiating and completing the permit process and paying all fees due from the period in which there was no permit. If the permit is being processed and the service provider is cooperating in good faith, no further penalties will be assessed after the first 60 days.

Miscellaneous Air Carrier Fees

- **Disruptive Passenger Fee**—airlines will be charged for actual costs incurred by the Department for disruptive passengers resulting from delayed or canceled flights.
- **Ground Service Equipment (GSE) Impoundment Fee**—a GSE impoundment fee will be imposed at a rate of \$10.00 per day and per GSE equipment for the first 15 days. From 16 to 30 days, the impoundment fee will increase to \$20.00 per day and per impoundment. At 31+ days, the impound fee will increase to \$40.00 per day and per impoundment until the impounded equipment has been released.
- **Aircraft Handling Chock Fee at the General Aviation Center or Remote Locations** – The fee shall be \$100.00 per aircraft.

Employee (MDAD Tenant) ID Badge Fees

- **Employee Identification Badge Fee**—the fee shall be **\$30.00** for each ID badge Issuance and Renewal.
- **Lost or Unaccounted Employee ID Badge Fee**—the fee shall be **\$75.00 for the 1st replacement** and **\$100.00 for the 2nd replacement**.
- **Failure to NOTIFY and RETURN Terminated Employee ID Badge Fee** – the fee shall be **\$100.00 per badge**.
- **TSA 5% Rule Violation Fee** – the fee shall be **\$125.00 per badge** and will be assessed when unreported lost, unaccounted for, or unreturned badges exceed 5% of total badges issued. This fee will not apply to badges already charged under the “Lost or Unaccounted for” rule.
- **Fingerprinting Fee**—the fee shall be **\$45.00 per individual** fingerprinted. Of this amount, \$29.50 is forwarded to TSA while MDAD retains \$15.50 for administrative fee.

Airside Vehicle, Training and Decal/Permit Replacement Recommended Fees

- **AOA Decals** – the fee shall be **\$20.00 per vehicle**.
- **AOA Decals (Late Renewal, Lost or Unaccounted)** – the fee shall be **\$75.00 for the 1st replacement** and **\$100.00 for the 2nd replacement**.
- **AOA Driver Training** – the fee shall be **\$15.00 per person**.
- **AOA Movement Area Training** – the fee shall be **\$15.00 per person**.
- **Loading Bridge Training** – the fee shall be **\$15.00 per person**.
- **AOA Driver Training, Movement Area, Loading Bridge Training Permit Replacement Fee** – the fee shall be **\$15.00 per permit**.
- **AOA Decal Late Application Fee** – the fee shall be **\$10.00 per decal** and covers expedited processing time requiring additional manpower.

Into-Plane Fueling Fee (Non-commercial Aircraft) – the fee shall be **\$0.10 per gallon** (effective 10/1/22)

Airline VIP Clubs

- **Opportunity Fee**—the Lessee (VIP Tenant) shall pay 35% of the actual VIP Club Fee received (capped at \$14.00 per visitor), as may be adjusted from time-to-time, for each non-member visitor (including fees received from third-party lounge networks such as Priority Pass, etc.), as defined in the VIP Club Agreement, Article 2.01 (Use of Premises) that uses its club facilities.
- **Concession Fee**—the Lessee shall pay eighteen (18%) percent of the monthly Gross Revenue generated from liquor sales and ten (10%) percent of the monthly Gross Revenues generated from the sale of all other amenities granted the Lessee.
- **MDAD VIP Club Base Fee** – the fee for entry into MDAD VIP Club shall be \$40.00 per person.

Miscellaneous Fees and Charges (continued)

Draft Maximum Elevation / Land Use Letter

The fee shall be \$1,700.00 per project. This MDAD issued letter is for proposed use and/or placement of a permanent structure on a parcel of land impacted by airport zoning. This letter is issued at the request of an applicant for permanent structures and requires specific plan submittal (both site and architectural elevation plans). An exception would be a series of poles or trees (or similar structure) in which case, the first would be \$1,700.00 and there would be a \$45.00 fee for each additional coordinate associated with the project (which may be waived at MDAD's discretion).

Final Airspace/Land Use Letter of Determination

The fee shall be \$1,700.00 per project. Once site and architectural elevation plans are finalized and the requestor has received the FAA determinations for the project, the requestor must obtain a Final Airspace/Land Use Letter of Determination from MDAD. This letter references the FAA issued determinations. No fee assessed if the proponent has previously paid a fee for the Draft Maximum Elevation / Land Use Letter which was issued and has not expired and the plans/FAA Study Numbers remain the same.

Variance Application Fee (Airport Zoning Regulations)

The fee shall be \$1,700.00 per each Variance of Airport Zoning Regulations. Miami-Dade County Code Sec. 33-335 establishes procedures, requirements, and restrictions for variances of airport zoning regulations, including the variance process authorized by Ordinance No. 18-40. Variances are to be decided administratively by MDAD, with appeal to the Board of County Commissioners in a quasi-judicial zoning hearing pursuant to section 33-314(C)(6). Only the County may grant variances of this article, regardless of whether the subject property is located in incorporated or unincorporated Miami-Dade County.

MDAD Technical Reviews and Written Comments¹

Fees for written comments were implemented to recover costs associated with the technical review of proposed land-uses and structures for MDAD's initial comments as requested by County or municipal planning and zoning officials. Fees were implemented to recover costs associated with requests for new MDAD-issued Airspace/Land-Use or Land-Use Letter of Determination (LOD) which provide a time extension for an existing MDAD-issued LOD nearing expiration or already expired. This new LOD is only for an extension of time. All referenced data including, but not limited to, the land use, structure elevation, site plans, address or impacted property folio numbers as well as the actual approval must be identical to the data provided in the previously approved MDAD-issued LOD.

¹ The Miami-Dade Aviation Department (MDAD) may waive any fee provided for herein for applicants or users that are federal, state, or local governmental or military units, or other applicants or users under circumstances determined by MDAD to justify a waiver or reduction of the fee.

Miscellaneous Fees and Charges (continued)

- Cell Towers and Other Structures Under 200 Feet Above Mean Sea Level – the fee shall be **\$360.00**
- Request for Written Comments – the fee shall be **\$360.00**
- Request for Written Comments (revised plans) – the fee shall be **\$90.00**
- Development Impact Committee or Equivalent Large-Scale Zoning Hearing Application – the fee shall be **\$360.00**
- Permissible Crane (or Equipment) Height Determination – the fee shall be **\$360.00**
- Permissible Crane (or Equipment) Height Determination Extension Fee – the fee shall be **\$90.00**
- Permissible Crane (or Equipment) Height Determination Additional Coordinates – the fee shall be **\$45.00** (per set)
- Request for New Letter of Determination Due to Expiration – the fee shall be **\$360.00**

Passenger Facility Charge (PFC) – In accordance with 14 CFR Part 158 of the Federal Aviation Regulations, MDAD (Miami-Dade Aviation Department) has been authorized by the FAA to require any commercial air carrier operating at Miami International Airport to **collect \$4.50 per enplaned passenger** on its behalf. Such air carrier is allowed to keep \$0.11 per PFC of the amount remitted to MDAD.

Other Fees

- **Auditorium Use Fee (Miami International Airport)** – the fee shall be \$750.00 per use per day for the whole auditorium. The auditorium can be rented as three separate halls; the fee shall be room #1 \$250.00, room #2 \$250.00 and room #3 \$250.00.
- **Conference Room Use Fee (Miami International Airport – Non Terminal)** – the fee shall be \$150.00 for 4 hours to cover administration, preparation, utility and janitorial costs associated with converting vacant non-leased rooms into usable space for meetings and other specialized functions for airlines and other airport tenants.
- **Consular Lounge Annual Membership Fee** – the fee shall be \$500.00 per entity to cover costs associated with providing needed protocol services to members of the Consular Corps of Miami and other high-level dignitaries.
- **Consular Lounge Rental Fee for Non-Member Organizations** – the fee shall be \$500.00 for 1 – 4 hours of use per day and \$900.00 for 8 consecutive hours (full day) during a 24-hour period for rental of the MDAD Consular Lounge to non-member organizations (those organizations that are not part of the Consular Corps of Miami).
- **Interfaith Chapel Fee** – the fee shall be \$100.00 per scheduled or secular service.
- **Digital Media Sales Fee (Fixed)** – the fee shall be variable between \$50.00 to \$30,000.00 per month depending on advertising type, size and other factors and will apply to all advertisement space, banners, screen pop-ups and the like appearing on MDAD's Digital Media services.
- **Digital Media Sales Fee (Per 1,000 impressions)** – the fee shall be variable between \$5.00 to \$50.00 per 1,000 impressions depending on advertising type, size, duration and other factors and will apply to all advertisement space, banners, screen pop-ups and the like appearing on MDAD's Digital Media services.
- **Electric Cart Registration Fee** – the fee shall be \$25.00 per cart, per year.
- **Electric Cart Lost Registration Fee** – the fee shall be \$75.00 per cart.
- **Electric Cart Late Registration Fee** – the fee shall be \$10.00 per cart.

Other Fees (continued)

- **Late Revenue Reporting Fee** – the fee shall be \$50.00 per day, up to \$750.00 per violation for all companies doing business with the Miami-Dade Aviation Department that are required to submit revenue reports on a recurring basis (monthly, quarterly, annually, including the independent Certified Public Accountant audited report of monthly Gross Revenue and Percentage or Opportunity Fees, annual certification of Gross Revenue and Percentage or Opportunity Fees, etc.).
- **Wheelchair Lift Fee**—the fee shall be \$15.00 per use and will be assessed to commuter airlines that require wheelchair-lifting equipment.
- **Security Violation Fee** – the fee shall be; first offense \$100.00; second offense \$250.00; third offense \$500.00. In addition, all court costs will also be applicable.
- **Permit Application Fee for Providers of Goods and Services** to airlines and airport tenants - the non-refundable application fee shall be \$1,000.00 per permit application at Miami International Airport. A non-refundable application fee of \$500.00 will be charged to each permit application for providers of goods and services (excluding fuel and fuel services) to airlines and airport tenants at the County's General Aviation Airports. The current fees of \$1,000.00 and \$500.00 may be amended from time to time.
- **Permit Application Fee for Providers of Fuel and Fuel Services** at the County's General Aviation Airports - the non-refundable application fee shall be \$1,000.00 per permit application.
- **Permittee Payment Security** – Depending upon permit type, from \$500.00 up to a maximum of three times prior year's average monthly payment, per the permit agreement.
- **Fee for Violating Terms of Permit or for any other Violations** not specifically listed herein – the fee shall be \$50.00 for the first 30-day period and \$100.00 for each subsequent 30-day period per permittee. The Permit Penalty Fee will apply to permittees that do not comply with required submission deadlines.
- **Tenant's Failure to Disclose its Vendors, Sub-tenants, Assignees, Contractors or Sub-contractors** – The fee shall be \$100.00 per each day the failure occurs and continues (subject to a \$500.00 annual cap at the County's General Aviation Airports).
- **Permittee's Failure to Disclose its Customers** – The fee shall be \$50.00 per each day the failure occurs and continues.
- **Interest Charged on any Under-reported or Non-reported Revenue** – An annual interest charge of 18% (or 1.5% per month) for each month in which the under-reported or non-reported revenue occurs, regardless of the number of days in the month it occurs.
- **Aircraft Demolition Fee** – the fee shall be \$2,000.00 per month, per aircraft for months 1 through 3; and \$4,000.00 per month, per aircraft beginning at month 4 and each month thereafter.
- **Baggage or Property Impound Fees** – The fee shall be \$5.00 per day, per piece for the first 15 days; \$10.00 per day, per piece for 16 to 30 days; \$20.00 per day, per piece for 31+ days. The fee is established to cover retrieval and storage costs of unattended or neglected baggage or property.
- **Background Check Fee** – the fee shall be \$168.00 plus a 15% administrative fee per background check. The background check fee is administered by an outside vendor and will enable the department to pay for background checks for individuals applying for leases, business opportunities and other real property opportunities at the County's airports.
- **Animal Inspection Facility User Fees** – The following fees will apply for each animal that passes through the USDA Inspection Facility (Bldg. 815):
 - Small Ruminants (Sheep, goats, pigs, swine) - \$25.00 flat fee per air waybill
 - Small Animals (Dogs, cats, & other pet types) - \$15.00 flat fee per air waybill
 - Livestock (Equine, cattle, calves, ovine, caprine, porcine, Ostrich, etc.) - \$45.00 per Head
 - Alpaca - \$25.00 per Head
 - Poultry (Birds, baby chicks, turkey, etc.) - \$25.00 flat fee per air waybill
 - Other - \$25.00 flat fee per air waybill

Remittance Fee 5% - Freight Handler will retain 5% of Inspection Fees for collecting amounts payable to Miami-Dade Aviation Department.

Other Fees (continued)

- **Average Electrical Consumption per Kilowatt Hour (kWh) Charge** – The charge shall be \$0.1065 per kilowatt hour consumed.
- **Cleaning Fee at Ticket Counters** – a minimum fee of \$250.00 plus any actual costs in excess of the minimum fee, per occurrence, will be assessed to any airline or General Aeronautical Services Permittee that fails to leave the premises in a clean and orderly manner.
- **Cleaning Fee at Passenger Gates** – a minimum fee of \$250.00 plus any actual costs in excess of the minimum fee, per occurrence, will be assessed to any airline or General Aeronautical Services Permittee that fails to leave the premises in a clean and orderly manner.
- **Curbside Check-in Conveyor Belt** – the fee shall be \$90.00 per linear foot, per year.
- **Administrative Building Department Fee** – the fee shall be 1% (one percent) per permit based on budgeted construction hard costs, for the costs of reviews of plans and drawings and inspections, etc. applicable to all non-reimbursable tenant development or construction, including Tenant Airport Construction Non-Reimbursable (TAC-N) Projects and development required under a development lease agreement.
- **Concession Marketing Fee** – the fee shall be 0.50% (one-half of one percent) of Gross Revenues to be used for marketing concessions at the Airport and will be assessed annually to be paid to the Department monthly, beginning the month following the first Location opening, on the tenth (10th) day of each month. (R-365-25)
- **Customer Experience Fee** – the fee shall be 0.50% (one-half of one percent) of Gross Revenue and is designated for investments aimed at enhancing the passenger experience including better signage and audio-visual displays in terminals, upgraded hold-room seating and lighting, aesthetic enhancements, etc. (R-365-25)
- **Grease-Trap/Line Fee** – the fee shall be 0.25 % (one-quarter of one percent) of Gross Revenue, paid annually, from prepared food and beverage sales generated from locations connected to the airport's grease-traps/grease-lines. (R-365-25)
- **Airside Enforcement Processing Fee** – the fee shall be \$100.00 per civil violation. This fee covers costs associated with MDAD Airside Enforcement personnel that must testify at court hearings.
- **Violation Fees for Airport Concessionaires and Tenants** – The following fees may be charged by MDAD for violations of Chapter 25 of the Code of Miami-Dade County or agreements applicable to a Concessionaire or a Tenant:
 - **Violation of Permitted Use of a Location** – The fee shall be \$100.00 per day, per location.
 - **Failure to Maintain Required Hours of Operation** – The fee shall be \$50.00 per day, per location.
 - **Failure to Submit Required Documentation and Reports** – The fee shall be \$50.00 per day, per report, up to \$750.00 per month. This fee applies to the annual CPA (Certified Public Accountants) reports and certifications, and other required reports recurring monthly, quarterly, annually, etc. such as monthly revenue reports and related documents.
 - **Failure to Comply with Request for Mandatory Response** – The fee shall be \$100.00 per day until response is received.
 - **Unauthorized Advertising** – The fee shall be \$50.00 per day, per location.
 - **Failure to Maintain Premises in a Clean State** – The fee shall be \$50.00 per day, per location.
 - **Failure to Maintain Pricing at a Level Required by Agreement, or To Conduct Surveys as Required** – The fee shall be \$50.00 per day, per location.

Other Fees (continued)

- **Installation of Unapproved Items in Locations** – The fee shall be \$50.00 per day, per location.
- **Violation of Other Terms and Conditions** – under a lease, license, permit, or other document: at MDAD's option, (i) a \$75.00 per day rate, (ii) the rate, or fee provided in the contractual document for the violation, (iii) recovery of the damages to MDAD resulting from the violation, or (iv) termination of the lease or document. The fee shall be \$75.00 per day, per location.

The foregoing fees are due and payable from a Concessionaire or Tenant determined by MDAD to be in violation of either Chapter 25 or an applicable agreement or both. Imposition of such fees is an additional remedy available to MDAD for such violations and is not intended to waive MDAD's right to terminate an agreement for such violations, in addition to imposing the foregoing fees.

APPENDICES

Appendix A

Terminal Rental Calculation – Allocations of Expenses by Cost Center

A-1 to A-6

Appendix B

CUTE / CUSS Exhibits

B-1 to B-6

Terminal Rental Calculations – Allocation of Expenses by Cost Center

Terminal Rental Rate Calculation Model
Miami-Dade County Aviation Department
Miami International Airport
FY 2026-27

Division-Description	Budgeted FY 2026-27	Direct Expense	G&A Expense	Transfers	International Facilities Percentage	Domestic Baggage Claim Percentage	Outbound Baggage Makeup Percentage	Screening Percentage	Terminal Rent Percentage	Total Terminal Percentage	Non-Terminal Percentage	Total	International Facilities Expense	Domestic Baggage Claim Expense	Outbound Baggage Makeup Expense	Screening Expense	Terminal Rent Expense	Total Terminal Expenses	Non-Terminal Expenses	Total Expenses
					[A]	[B]	[C]	[D]	[E]	[F=A+B+C+D+E]	[G]	[F+G]								
01 - Executive	\$5,971,768		\$5,971,768		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	\$303,366	\$17,318	\$148,100	\$169,001	\$2,754,777	\$3,392,561	\$2,579,207	\$5,971,768
02 - Legal	2,309,363		2,309,363		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	117,316	6,697	57,272	65,555	1,065,309	1,311,949	997,414	2,309,363
03 - Administration	746,983		746,983		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	37,947	2,166	18,525	21,440	344,583	424,361	322,622	746,983
04 - Accounting	\$5,691,371		\$5,691,371		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	289,122	16,505	141,146	161,066	2,625,429	3,233,268	2,458,103	\$5,691,371
05 - Finance & Strategy	2,428,742		2,428,742		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	123,380	7,043	60,233	68,733	1,120,379	1,379,768	1,048,974	2,428,742
06 - Human Resources	21,668,498		21,668,498		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	1,100,760	62,839	537,379	613,218	9,995,678	12,309,874	9,358,624	21,668,498
07 - Real Estate Management & Development	7,624,119		7,624,119		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	387,305	22,110	189,078	215,763	3,317,006	4,331,262	3,292,857	7,624,119
08 - Capital Finance	4,853,699		4,853,699		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	246,568	14,076	120,372	137,360	2,239,011	2,757,386	2,096,313	4,853,699
09 - Miami-Dade Sheriff	\$9,519,509	59,519,509			0.0%	0.0%	0.0%	23.6%	54.7%	78.3%	21.7%	100.0%	--	--	--	14,035,699	32,566,895	46,602,594	12,916,915	\$9,519,509
10 - Governmental Affairs	866,703		866,703		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	44,029	2,513	21,494	24,528	399,810	492,374	374,329	866,703
11 - Fire & Rescue	47,199,740	47,199,740			0.0%	0.0%	0.0%	0.0%	11.7%	11.7%	88.3%	100.0%	--	--	--	5,521,772	41,677,968	47,199,740	--	47,199,740
12 - Fine Arts & Cultural Affairs	784,965		784,965		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	39,876	2,276	19,467	22,215	362,104	445,939	339,026	784,965
13 - Contracts Administration	--		--		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	--	--	--	--	--	--	--	--
14 - Maintenance	271,301,402	271,301,402			6.3%	0.5%	4.9%	0.5%	52.0%	64.2%	35.8%	100.0%	17,144,311	1,432,373	13,229,635	1,258,880	140,992,978	174,058,177	97,243,225	271,301,402
15 - Facilities Design	3,805,882		3,805,882		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	193,339	11,037	94,386	107,706	1,755,653	2,162,122	1,643,760	3,805,882
15 - Facilities Design -- Wayfinding/Landscaping	6,530,708		6,530,708		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	331,760	18,939	161,962	184,819	3,012,616	3,710,095	2,820,613	6,530,708
16 - Internal Communications & Customer Engagement	2,351,687		2,351,687		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	119,466	6,820	58,322	66,553	1,084,833	1,335,993	1,015,694	2,351,687
17 - Aviation Planning, Land-Use & Grants	\$5,243,313		\$5,243,313		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	266,360	15,206	130,034	148,386	2,418,740	2,978,726	2,264,587	\$5,243,313
19 - Program Controls	7,141,385		7,141,385		6.2%	0.3%	2.2%	3.7%	57.6%	70.0%	30.0%	100.0%	442,766	21,424	157,110	264,231	4,113,438	4,998,970	2,142,416	7,141,385
22 - Information Systems	\$9,057,533		\$9,057,533		1.4%	0.2%	0.2%	0.0%	50.6%	52.5%	47.5%	100.0%	847,364	127,364	127,364	--	29,896,226	30,998,318	28,059,215	\$9,057,533
24 - Business Retention & Development	104,100		104,100		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	5,288	302	2,582	2,946	48,021	59,139	44,961	104,100
25 - Airside Operations	10,451,366	10,451,366			0.0%	0.0%	0.0%	0.0%	1.0%	1.0%	99.0%	100.0%	--	--	--	--	107,190	107,190	10,344,176	10,451,366
26 - Terminal Operations	9,591,142		9,591,142		98.1%	0.0%	0.0%	0.0%	1.9%	100.0%	0.0%	100.0%	9,406,890	--	--	--	184,252	9,591,142	--	9,591,142
27 - Landside Operations	21,797,923	21,797,923			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	21,797,923	21,797,923
28 - Cargo Development	--		--		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
29 - Digital Marketing	1,351,137		1,351,137		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	68,638	3,918	33,508	38,237	623,279	767,581	583,556	1,351,137
30 - Non-Departmental O&M	\$6,644,695	56,644,695			0.0%	0.0%	0.0%	0.0%	69.9%	69.9%	30.1%	100.0%	--	--	--	--	39,591,585	39,591,585	17,053,110	\$6,644,695
30 - Non-Departmental G&A	19,161,879		19,161,879		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	973,423	55,569	475,215	542,281	8,839,375	10,885,863	8,276,016	19,161,879
30 - Non-Departmental Deposits	100,000,823		100,000,823	100,000,823	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	100,000,823	100,000,823
- Subordinate Debt Payment	19,636,217	--	--	19,636,217	0.0%	0.0%	0.0%	0.0%	50.0%	50.0%	50.0%	100.0%	--	--	--	--	9,818,109	9,818,109	9,818,109	19,636,217
30 - Non-Departmental Debt Service	381,021,435	--	126,000,000	381,021,435	1.3%	0.4%	4.6%	0.3%	68.7%	75.4%	24.6%	100.0%	2,857,876	924,106	9,915,118	573,886	146,902,755	161,173,740	93,847,695	255,021,435
31 - Management Agreements	\$55,649,665	55,649,665			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	55,649,665	55,649,665
33 - Aviation Development Fund	--	--	--	--	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
34 - Small Business Engagement	1,801,396		1,801,396		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	91,511	5,224	44,675	50,980	830,984	1,023,373	778,023	1,801,396
38 - Civil Environmental Engineering	13,092,549		13,092,549		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	13,092,549	13,092,549
40 - Security & Safety	38,178,353	--	38,178,353	--	4.5%	0.2%	1.3%	2.4%	36.6%	45.0%	55.0%	100.0%	1,718,026	76,357	496,319	616,280	13,973,277	17,180,259	20,998,094	38,178,353
41 - Digital Strategy & Innovation	\$9,491,314		\$9,491,314		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	482,159	27,525	235,385	268,604	4,378,343	5,392,015	4,099,299	\$9,491,314
42 - Communications	831,137		831,137		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	42,222	2,410	20,612	23,521	383,403	472,169	358,968	831,137
43 - Aviation Business Planning	--		--		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	--	--	--	--	--	--	--	--
44 - Air Service Development	3,087,147		3,087,147		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	156,827	8,953	76,561	87,366	1,424,101	1,753,808	1,333,339	3,087,147
47 - Aviation Regulatory Compliance & Audit	2,036,173		2,036,173		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	103,438	5,905	50,497	57,624	939,287	1,156,750	879,423	2,036,173
50 - Noise Abatement	1,113,980		1,113,980		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	1,113,980	1,113,980
51 - Procurement & Materials Management	11,216,836		11,216,836		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	569,815	32,529	278,178	317,436	5,174,326	6,372,285	4,844,551	11,216,836
52 - Protocol & International Affairs	1,938,957		1,938,957		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	98,499	5,623	48,086	54,872	894,441	1,101,521	837,436	1,938,957
56 - Operations	1,592,215		1,592,215		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	4,617	39,487	45,060	904,537	687,678	1,592,215	--	1,592,215
57 - Facilities Development	1,659,088		1,659,088		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	84,282	4,811	41,145	46,952	765,337	942,528	716,560	1,659,088
58 - Facilities Management	3,352,070		3,352,070		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	170,285	9,721	83,131	94,864	1,546,310	1,904,311	1,447,759	3,352,070
64 - Airport Concessions & Business Development	6,179,685		6,179,685		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	313,928	17,921	153,256	174,885	2,850,689	3,510,679	2,669,006	6,179,685
65 - Communications, Hospitality & Transportation	2,480,866		2,480,866		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	126,028	7,195	61,525	70,209	1,144,423	1,409,380	1,071,486	2,480,866
67 - Cargo Infrastructure Development	\$45,819		\$45,819		0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	\$45,819	\$45,819
68 - Creative Services	1,746,775		1,746,775		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	88,736	5,066	43,320	49,434	805,787	992,343	754,432	1,746,775
69 - Integrated Operations/Emergency Center	1,485,169		1,485,169		5.1%	0.3%	2.5%	2.8%	46.1%	56.8%	43.2%	100.0%	75,447	4,307	36,832	42,030	685,108	843,725	641,444	1,485,169
37 - General Aviation Airports	3,933,960	3,933,960			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	3,933,960	3,933,960
BUDGET EXPENSE AMOUNTS	\$1,296,271,242	\$536,089,402	\$385,523,364	\$500,658,476	3.4%	0.3%	2.3%	1.8%	41.7%	49.5%	50.5%	100.0%	\$39,549,236	\$2,988,765	\$27,407,311	\$1,022,021,120	\$488,432,110	\$579,399,541	\$590,871,700	\$1,170,271,242
	\$1,422,271,242																			

Incremental Debt Service Coverage	\$0			1.3%	0.4%	4.6%	0.3%	68.7%	75.4%	24.6%	100.0%	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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ALLOCATION OF OPERATING AND DEBT SERVICE COSTS BY COST CENTER WORKSHEET
Terminal Rental Rate Calculation Model
Miami-Dade County Aviation Department
Miami International Airport
FY 2026-27

Division-Description	Budgeted FY 2026-27	Direct Expense	G&A Expense	Transfers	International Facilities Percentage	Domestic Baggage Claim Percentage	Outbound Baggage Makeup Percentage	Screening Percentage	Terminal Rent Percentage	Total Terminal Percentage	Non-Terminal Percentage	Total	International Facilities Expense	Domestic Baggage Claim Expense	Outbound Baggage Makeup Expense	Screening Expense	Terminal Rent Expense	Total Terminal Expenses	Non-Terminal Expenses	Total Expenses
ALLOCATION OF O&M BY DIVISIONS																				
ALLOCATION OF POLICE O&M																				
Administration	\$0				0.0%	0.0%	0.0%	0.0%	78.3%	78.3%	21.7%	100.0%	--	--	--	--	--	--	--	--
Uniform Patrol	56,142,797				0.0%	0.0%	0.0%	25.0%	55.0%	80.0%	20.0%	100.0%	--	--	--	14,035,699	30,878,538	44,914,237	11,228,559	56,142,796
General Investigative Unit	3,376,712				0.0%	0.0%	0.0%	0.0%	50.0%	50.0%	50.0%	100.0%	--	--	--	--	1,688,356	1,688,356	1,688,356	3,376,712
09-TOTAL POLICE O&M	\$59,519,509	\$59,519,509			0.0%	0.0%	0.0%	23.6%	54.7%	78.3%	21.7%	100.0%	0	0	0	\$14,035,699	\$32,566,894	\$46,602,593	\$12,916,915	\$59,519,508
ALLOCATION OF FIRE-RESCUE O&M																				
Administration	\$1,167,075				0.0%	0.0%	0.0%	0.0%	11.7%	11.7%	88.3%	100.0%	--	--	--	--	136,533	136,533	1,030,542	1,167,075
Rescue	43,426,091				0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	90.0%	100.0%	--	--	--	--	4,342,609	4,342,609	39,083,482	43,426,091
Inspection	--				0.0%	0.0%	0.0%	0.0%	40.0%	40.0%	60.0%	100.0%	--	--	--	--	--	--	--	--
Fire-fighters	--				0.0%	0.0%	0.0%	0.0%	10.0%	10.0%	90.0%	100.0%	--	--	--	--	--	--	--	--
Life Safety	2,606,574				0.0%	0.0%	0.0%	0.0%	40.0%	40.0%	60.0%	100.0%	--	--	--	--	1,042,630	1,042,630	1,563,944	2,606,574
11-TOTAL FIRE-RESCUE O&M	\$47,199,740	\$47,199,740			0.0%	0.0%	0.0%	0.0%	11.7%	11.7%	88.3%	100.0%	0	0	0	0	\$5,521,772	\$5,521,772	\$41,677,968	\$47,199,740
ALLOCATION OF MAINTENANCE O&M																				
Administration	--				0.0%	0.0%	0.0%	0.0%	64.2%	64.2%	35.8%	100.0%	--	--	--	--	--	--	--	--
Service Station	1,827,000				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	1,096,200	1,096,200	730,800	1,827,000
Fleet Management	4,394,358				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	2,636,615	2,636,615	1,757,743	4,394,358
Warehouse	--				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	--	--	--	--
General Building Repair & OCI Projects	5,085,317				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	5,085,317	5,085,317
Manager - Facilities Maintenance	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Airport Fire Suppression Technicians	5,453,906				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	3,272,344	3,272,344	2,181,562	5,453,906
A/C Control	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Generators	2,493,037				0.0%	0.0%	0.0%	0.0%	30.0%	30.0%	70.0%	100.0%	--	--	--	--	747,911	747,911	1,745,126	2,493,037
Tamiami Airport Maintenance	1,406,498				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	1,406,498	1,406,498
Opa-Locka Airport Maintenance	889,506				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	889,506	889,506
Planning & Programming	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Facilities Initiation	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Plumbing Shop	4,374,025				0.0%	0.0%	0.0%	0.0%	68.0%	68.0%	32.0%	100.0%	--	--	--	--	2,974,337	2,974,337	1,399,688	4,374,025
Electrical Shop - Facilities Maintenance	5,919,920				0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	10.0%	100.0%	--	--	--	--	5,327,928	5,327,928	591,992	5,919,920
Air Conditioning - Facilities Maintenance	10,252,794				0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	10.0%	100.0%	--	--	--	--	9,227,515	9,227,515	1,025,279	10,252,794
Mechanical Conveyors	250,411				20.0%	40.0%	20.0%	0.0%	20.0%	100.0%	0.0%	100.0%	50,082	100,164	50,082	--	50,082	250,410	--	250,410
Loading Bridges	9,224,260				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	9,224,260	9,224,260
Mechanical Maintenance	1,205,011				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	723,007	723,007	482,004	1,205,011
Terminal A/C Shop	42,249				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	42,249	42,249	--	42,249
Painting	--				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	--	--	--	--
Term. Maint. & Term. Gen. Bldg. Repair	6,013,765				0.0%	0.0%	0.0%	0.0%	98.0%	98.0%	2.0%	100.0%	--	--	--	--	5,893,490	5,893,490	120,275	6,013,765
Carpenter Shop	--				0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	10.0%	100.0%	--	--	--	--	--	--	--	--
Striping	2,603,475				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	2,603,475	2,603,475

ALLOCATION OF OPERATING AND DEBT SERVICE COSTS BY COST CENTER WORKSHEET

Terminal Rental Rate Calculation Model
Miami-Dade County Aviation Department
Miami International Airport
FY 2026-27

Division-Description	Budgeted FY 2026-27	Direct Expense	G&A Expense	Transfers	International Facilities Percentage	Domestic Baggage Claim Percentage	Outbound Baggage Makeup Percentage	Screening Percentage	Terminal Rent Percentage	Total Terminal Percentage	Non-Terminal Percentage	Total	International Facilities Expense	Domestic Baggage Claim Expense	Outbound Baggage Makeup Expense	Screening Expense	Terminal Rent Expense	Total Terminal Expenses	Non-Terminal Expenses	Total Expenses
Terminal Paint	1,583,313				0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	10.0%	100.0%	--	--	--	--	1,424,982	1,424,982	158,331	1,583,313
Locksmith Shop	1,318,428				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	791,057	791,057	527,371	1,318,428
Roofing	--				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	--	--	--	--
Landscape - General	6,883,611				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	6,883,611	6,883,611
Airfield Lighting	3,042,353				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	3,042,353	3,042,353
Public Works	3,417,862				0.0%	0.0%	0.0%	0.0%	2.0%	2.0%	98.0%	100.0%	--	--	--	--	68,357	68,357	3,349,505	3,417,862
Waste Transfer Facility	7,347,218				0.0%	0.0%	0.0%	0.0%	70.0%	70.0%	30.0%	100.0%	--	--	--	--	5,143,053	5,143,053	2,204,165	7,347,218
Landscape & Canal Maintenance	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Quality Assurance	1,825,284				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	1,095,170	1,095,170	730,114	1,825,284
Safety & Customer Serv.	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Terminal-Wide Security	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Cargo Area (West Cargo)	1,960,655				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	1,960,655	1,960,655
Lift Stations & FM Plumbing	3,423,612				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	3,423,612	3,423,612
Maintenance Construction Team	2,744,997				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	2,744,997	2,744,997
Engineering Design & Commissioning	10,221,238				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	10,221,238	10,221,238
Systems Contract Management	10,100,000				0.0%	0.0%	0.0%	0.0%	50.0%	50.0%	50.0%	100.0%	--	--	--	--	5,050,000	5,050,000	5,050,000	10,100,000
Special Projects	--				0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	10.0%	100.0%	--	--	--	--	--	--	--	--
Interiors	6,313,436				0.0%	0.0%	0.0%	0.0%	74.0%	74.0%	26.0%	100.0%	--	--	--	--	4,671,943	4,671,943	1,641,493	6,313,436
Signage Design	3,467,472				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	2,080,483	2,080,483	1,386,989	3,467,472
Technical Support	--				0.0%	0.0%	0.0%	0.0%	85.0%	85.0%	15.0%	100.0%	--	--	--	--	--	--	--	--
Liquid Waste Management	1,755,822				0.0%	0.0%	0.0%	0.0%	85.0%	85.0%	15.0%	100.0%	--	--	--	--	1,492,449	1,492,449	263,373	1,755,822
Contracts - Terminal Maintenance	642,480				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	642,480	642,480	--	642,480
APM - Airport People Mover (E-Satellite TRAIN-MOU)	1,925,621				50.0%	0.0%	0.0%	0.0%	50.0%	100.0%	0.0%	100.0%	962,811	--	--	--	962,811	1,925,622	--	1,925,622
Bridge & Highway Maintenance	146,378				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	146,378	146,378
Facilities Maintenance Planning	146,378				0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	10.0%	100.0%	--	--	--	--	131,740	131,740	14,638	146,378
Relamping	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Lightening Crew	2,813,770				0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	10.0%	100.0%	--	--	--	--	2,532,393	2,532,393	281,377	2,813,770
Janitorial Contract - Zone 1 (Area A1)	25,550,725				17.3%	0.6%	0.2%	2.6%	79.2%	100.0%	0.0%	100.0%	4,423,069	158,177	61,801	659,303	20,248,375	25,550,725	--	25,550,725
Janitorial Contract - Zone 2 (Area A2)	24,699,891				6.5%	0.6%	2.0%	2.4%	88.5%	100.0%	0.0%	100.0%	1,603,437	151,532	495,252	599,577	21,850,092	24,699,890	--	24,699,890
Janitorial Contract - Zone 3 (Area B)	7,495,859				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	7,495,859	7,495,859
Janitorial Contract - Zone 4 (Area C)	5,548,579				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	5,548,579	5,548,579
Janitorial Management (New for 2027)	629,378				0.0%	0.0%	0.0%	0.0%	80.0%	80.0%	20.0%	100.0%	--	--	--	--	503,502	503,502	125,876	629,378
OUTSIDE CONTRACTS	74,861,510				13.5%	1.4%	16.9%	0.0%	53.8%	85.6%	14.4%	100.0%	10,104,912	1,022,500	12,622,500	--	40,312,412	64,062,324	10,799,186	74,861,510
14-TOTAL MAINTENANCE O&M	\$271,301,402	\$271,301,402			6.3%	0.5%	4.9%	0.5%	52.0%	64.2%	35.8%	100.0%	\$17,144,311	\$1,432,373	\$13,229,635	\$1,258,880	\$140,992,977	\$174,058,176	\$97,243,225	\$271,301,401
ALLOCATION OF INFORMATION SYSTEMS																				
Administration	\$38,000,391				0.0%	0.0%	0.0%	0.0%	52.5%	52.5%	47.5%	100.0%	--	--	--	--	19,945,774	19,945,774	18,054,617	38,000,391
Telephone	12,000,000				0.0%	0.0%	0.0%	0.0%	67.0%	67.0%	33.0%	100.0%	--	--	--	--	8,040,000	8,040,000	3,960,000	12,000,000
CUTE, CUSS SITA Contract	5,789,872				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	5,789,872	5,789,872
Biometric Exit System (CBP Kiosks)	720,000				100.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	720,000	--	--	--	--	720,000	--	720,000
AOIS, NSS and Other O/S Contracts	2,547,270				5.0%	5.0%	5.0%	0.0%	75.0%	90.0%	10.0%	100.0%	127,364	127,364	127,364	--	1,910,453	2,292,545	254,727	2,547,272
Security Infrastructure	0				0.0%	0.0%	0.0%	0.0%	90.0%	90.0%	10.0%	100.0%	--	--	--	--	--	--	--	--
22-TOTAL INFORMATION SYSTEMS O&M	\$59,057,533		\$9,057,533		1.4%	0.2%	0.2%	0.0%	50.6%	52.5%	47.5%	100.0%	\$847,364	\$127,364	\$127,364	\$0	\$29,896,227	\$30,998,319	\$28,059,216	\$59,057,535
ALLOCATION OF AIRSIDE OPS O&M																				
Administration	\$746,223				0.0%	0.0%	0.0%	0.0%	1.0%	1.0%	99.0%	100.0%	--	--	--	--	7,653	7,653	738,570	746,223
Ramp Control	5,026,904				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	5,026,904	5,026,904
Access Control	3,013,110				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	3,013,110	3,013,110
Gate Assignment	99,537				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	99,537	99,537	--	99,537
CC "A" Project	1,565,592				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	1,565,592	1,565,592
Noise Control	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
25-TOTAL AIRSIDE OPS O&M	\$10,451,366	\$10,451,366			0.0%	0.0%	0.0%	0.0%	1.0%	1.0%	99.0%	100.0%	\$0	\$0	\$0	\$0	\$107,190	\$107,190	\$10,344,176	\$10,451,366

ALLOCATION OF OPERATING AND DEBT SERVICE COSTS BY COST CENTER WORKSHEET

Terminal Rental Rate Calculation Model
Miami-Dade County Aviation Department
Miami International Airport
FY 2026-27

Division-Description	Budgeted FY 2026-27	Direct Expense	G&A Expense	Transfers	International Facilities Percentage	Domestic Baggage Claim Percentage	Outbound Baggage Makeup Percentage	Screening Percentage	Terminal Rent Percentage	Total Terminal Percentage	Non-Terminal Percentage	Total	International Facilities Expense	Domestic Baggage Claim Expense	Outbound Baggage Makeup Expense	Screening Expense	Terminal Rent Expense	Total Terminal Expenses	Non-Terminal Expenses	Total Expenses
ALLOCATION OF TERMINAL OPS O&M																				
Administration	\$22,254				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	22,254	22,254	--	22,254
Domestic Operations	76,715				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	76,715	76,715	--	76,715
International Operations	4,906,890				100.0%	0.0%	0.0%	0.0%	0.0%	100.0%	0.0%	100.0%	4,906,890	--	--	--	--	4,906,890	--	4,906,890
International Operations - CBP Overtime	4,500,000				100.0%	0.0%	0.0%	0.0%	0.0%	100.0%	0.0%	100.0%	4,500,000	--	--	--	--	4,500,000	--	4,500,000
Tour & Charter Operations	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Contract Services	23,407				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	23,407	23,407	--	23,407
Passenger & Visitor services	61,876				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	61,876	61,876	--	61,876
26-TOTAL TERMINAL OPS O&M	\$9,591,142	\$9,591,142			98.1%	0.0%	0.0%	0.0%	1.9%	100.0%	0.0%	100.0%	\$9,406,890	\$0	\$0	\$0	\$184,252	\$9,591,142	\$0	\$9,591,142
ALLOCATION OF LANDSIDE OPS O&M																				
Administration	\$2,758,427								0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	2,758,427	2,758,427
Ramp & Garage Control	18,524,528				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	18,524,528	18,524,528
Towing	7,919				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	7,919	7,919
Cargo/MIC/RCC	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Identification	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Cargo Operations	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Control Function	340,414				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	340,414	340,414
Employee Parking Operations	166,635				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	166,635	166,635
27-TOTAL LANDSIDE OPS O&M	\$21,797,923	\$21,797,923			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	\$0	\$0	\$0	\$0	\$0	\$0	\$21,797,923	\$21,797,923
ALLOCATION OF NON-DEPT O&M																				
Telephone	\$1,430,070				0.0%	0.0%	0.0%	0.0%	67.0%	67.0%	33.0%	100.0%	--	--	--	--	958,147	958,147	471,923	1,430,070
Electrical Service	31,174,625				0.0%	0.0%	0.0%	0.0%	70.0%	70.0%	30.0%	100.0%	--	--	--	--	21,822,238	21,822,238	9,352,387	31,174,625
Natural Gas Service	40,000				0.0%	0.0%	0.0%	0.0%	28.0%	28.0%	72.0%	100.0%	--	--	--	--	11,200	11,200	28,800	40,000
Water & Sewer Service	24,000,000				0.0%	0.0%	0.0%	0.0%	70.0%	70.0%	30.0%	100.0%	--	--	--	--	16,800,000	16,800,000	7,200,000	24,000,000
MDAD Lease Payments	0				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
30-TOTAL NON-DEPARTMENTAL O&M	\$56,644,695				0.0%	0.0%	0.0%	0.0%	69.9%	69.9%	30.1%	100.0%	\$0	\$0	\$0	\$0	\$39,591,585	\$39,591,585	\$17,053,110	\$56,644,695

ALLOCATION OF OPERATING AND DEBT SERVICE COSTS BY COST CENTER WORKSHEET
Terminal Rental Rate Calculation Model
Miami-Dade County Aviation Department
Miami International Airport
FY 2026-27

Division-Description	Budgeted FY 2026-27	Direct Expense	G&A Expense	Transfers	International Facilities Percentage	Domestic Baggage Claim Percentage	Outbound Baggage Makeup Percentage	Screening Percentage	Terminal Rent Percentage	Total Terminal Percentage	Non-Terminal Percentage	Total	International Facilities Expense	Domestic Baggage Claim Expense	Outbound Baggage Makeup Expense	Screening Expense	Terminal Rent Expense	Total Terminal Expenses	Non-Terminal Expenses	Total Expenses
ALLOCATION OF MGMT AGREEMENTS																				
Garage Parking (Airport Parking Associates)	13,747,874				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	13,747,874	13,747,874
Airport Clubs	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Fuel Farm (Allied Aviation Fueling)	13,564,097				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	13,564,097	13,564,097
Midfield Fueling	4,917,387				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	4,917,387	4,917,387
Park-N-Fly (Off Airport Parking)	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Hotel (Driftwood)	11,150,980				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	11,150,980	11,150,980
Employee Shuttle (SP+ Transportation)	12,269,327				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	12,269,327	12,269,327
31-TOTAL MGMT AGREEMENTS	\$55,649,665	\$55,649,665			0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	\$0	\$0	\$0	\$0	\$0	\$0	\$55,649,665	\$55,649,665
ALLOCATION OF G/A AIRPORT O&M																				
	\$3,933,960	\$3,933,960											\$0	\$0	\$0	\$0	\$0	\$0	\$3,933,960	\$3,933,960
TOTAL DIRECT O&M	\$595,146,935												\$27,398,565	\$1,559,737	\$13,356,999	\$15,294,579	\$248,860,897	\$306,470,777	\$288,676,158	\$595,146,935
ALLOCATION OF MAINT. O&M BY SUBDIVISIONS																				
ALLOCATION OF CONTRACT SERVICES																				
Outside Maintenance-Motor Vehicles	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Pest Control	--				0.0%	0.0%	0.0%	0.0%	80.0%	80.0%	20.0%	100.0%	--	--	--	--	--	--	--	--
Other Outside Maintenance	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Consulting Engineering and A/E Services	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Laboratory Services	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Water Treatment Service	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Train - CC E Satellite - Other Outside Maintenance	2,873,436				50.0%	0.0%	0.0%	0.0%	50.0%	100.0%	0.0%	100.0%	1,436,718	--	--	--	1,436,718	2,873,436	--	2,873,436
Train - Concourse D	11,536,388				50.0%	0.0%	0.0%	0.0%	50.0%	100.0%	0.0%	100.0%	5,768,194	--	--	--	5,768,194	11,536,388	--	11,536,388
Train - Rental Car Facility	6,656,686				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	6,656,686	6,656,686
JBT BHS Contract South & Central Terminal	14,500,000				10.0%	5.0%	85.0%	0.0%	0.0%	100.0%	0.0%	100.0%	1,450,000	725,000	12,325,000	--	--	14,500,000	--	14,500,000
Reimbursements for Outside Contract - Landscaping Services	--				0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Other Outside Contract Svcs - Terminal Maint	595,000				0.0%	50.0%	50.0%	0.0%	0.0%	100.0%	0.0%	100.0%	--	297,500	297,500	--	--	595,000	--	595,000
Outside Maintenance - Non-Terminal Elevator	950,000				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	950,000	950,000
Outside Maintenance - Terminal Elevator (Axiomm)	350,000				0.0%	0.0%	0.0%	0.0%	3.0%	3.0%	97.0%	100.0%	--	--	--	--	10,500	10,500	339,500	350,000
Outside Maintenance - Terminal Elevator (Thyssen)	1,700,000				0.0%	0.0%	0.0%	0.0%	4.0%	4.0%	96.0%	100.0%	--	--	--	--	68,000	68,000	1,632,000	1,700,000
Outside Maintenance - Terminal Elevator (Schindler #SS1245-3/27-3)	29,000,000				5.0%	0.0%	0.0%	0.0%	93.0%	98.0%	2.0%	100.0%	1,450,000	--	--	--	26,970,000	28,420,000	580,000	29,000,000
Outside Maintenance - Terminal Elevator (Schindler #EVN0000037)	3,000,000				0.0%	0.0%	0.0%	0.0%	89.0%	89.0%	11.0%	100.0%	--	--	--	--	2,670,000	2,670,000	330,000	3,000,000
Building Maintenance	--				0.0%	0.0%	0.0%	0.0%	50.0%	50.0%	50.0%	100.0%	--	--	--	--	--	--	--	--
Painting	--				0.0%	0.0%	0.0%	0.0%	50.0%	50.0%	50.0%	100.0%	--	--	--	--	--	--	--	--
Baggage (other outside contractual)	--				0.0%	100.0%	0.0%	0.0%	0.0%	100.0%	0.0%	100.0%	--	--	--	--	--	--	--	--
Plumbing	--				0.0%	0.0%	0.0%	0.0%	50.0%	50.0%	50.0%	100.0%	--	--	--	--	--	--	--	--
Electrical	--				0.0%	0.0%	0.0%	0.0%	72.0%	72.0%	28.0%	100.0%	--	--	--	--	--	--	--	--
Air Conditioning	--				0.0%	0.0%	0.0%	0.0%	45.0%	45.0%	55.0%	100.0%	--	--	--	--	--	--	--	--
Contract Asst-Canal MA	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Building Exterior	--				0.0%	0.0%	0.0%	0.0%	60.0%	60.0%	40.0%	100.0%	--	--	--	--	--	--	--	--
Doors--Automatic	3,000,000				0.0%	0.0%	0.0%	0.0%	95.0%	95.0%	5.0%	100.0%	--	--	--	--	2,850,000	2,850,000	150,000	3,000,000
Electrical	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Cont Asst Non-Assum - Landscaping	--				0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%	100.0%	--	--	--	--	--	--	--	--
Gen Bldg Repr & Renov	--				0.0%	0.0%	0.0%	0.0%	50.0%	50.0%	50.0%	100.0%	--	--	--	--	--	--	--	--
DBED Compliance Fee (GSA-MOU Elev Srvc)	700,000				0.0%	0.0%	0.0%	0.0%	77.0%	77.0%	23.0%	100.0%	--	--	--	--	539,000	539,000	161,000	700,000
TOTAL CONTRACT SERVICES	\$74,861,510				13.5%	1.4%	16.9%	0.0%	53.8%	85.6%	14.4%	100.0%	\$10,104,912	\$1,022,500	\$12,622,500	\$0	\$40,312,412	\$64,062,324	\$10,799,186	\$74,861,510

ALLOCATION OF OPERATING AND DEBT SERVICE COSTS BY COST CENTER WORKSHEET

Terminal Rental Rate Calculation Model
Miami-Dade County Aviation Department
Miami International Airport
FY 2026-27

	Direct Current Expenses	Direct Current Expense Allocation %
G&A ALLOCATION BASIS		
International Concourse	\$27,398,565	5.1%
Domestic Baggage Claim	1,559,737	0.3%
Outbound Baggage Makeup	13,356,999	2.5%
Screening	15,294,579	2.8%
Terminal Rent	248,860,897	46.1%
Total Terminal	\$306,470,777	56.8%
Non-Terminal	288,676,158	
Less Other Management Contracts	(55,649,665)	
Net Non-Terminal	\$233,026,493	43.2%
G&A Allocation Basis	\$539,497,270	100.0%

APPENDIX B
CUTE / CUSS
Exhibit Reference
FY 2026-27

<u>Exhibit Name</u>	<u>Exhibit #</u>
Maintenance Costs	1
• Maintenance Cost Allocation • Training Cost Allocation • Telecom Charges	
General Statistics	2
• Ticket Counter Hours • Terminal Costs per Sq. Ft. (Class I, III & IV) • Terminal Sq. Ft. (Class I, III & IV)	
Equipment Inventory by Location	3
CUSS (Common Use Self Service) Rates	4
CUTE Back-wall Display Rates	5

Exhibit 1

FY 2027 CUTE Maintenance Expense Allocation

Equipment Costs	FY 2027 Budget
Core Room Hardware/Servers	\$0

Maintenance costs		
<u>Contractors Expense</u>		
	FY 2027 Budget	Monthly Expense
SITA Contract	\$5,789,872	\$482,489
Amadeus Inc. (Displays Only)--2 components		
Warranty/Replacement	\$100,000	\$8,333
O & M	175,000	14,583
Total	\$275,000	\$22,917
Telecom Charges per port	\$144	

Allocation of Maintenance Expenses			
<u>SITA Contract</u>			
	%	O&M Units	O&M Expense
Infrastructure	0.0%		\$0
Other	100.0%		
Gates	29.5%	213	1,708,092
Ticket Counters (includes BMU & rech units)	64.0%	401	3,707,844
VIP lounges (including Club America)	0.3%	2	16,038
Training	1.4%	10	163,936
Back Office (includes Operations)	0.1%	1	8,019
CUSS	4.7%	95	269,686
Total	100.0%	722	\$5,873,616

Training Cost Allocation			
	O&M Units	% Alloc.	Cost Alloc.
Gates	213	34.6%	\$56,686
Tkt. Ctrs.	401	65.1%	106,718
VIP lounges	2	0.3%	532
	616	100.0%	\$163,936

<u>Amadeus Inc. Contract</u>	Unit Value	%	O&M Units	O&M Expense
<i>(Allocated to Common Use Displays only)</i>				
LCD Backwall Display Monitor	\$562	23.9%	398	\$65,695
LED Dynamic Signage	1,405	59.8%	398	164,436
Video Display Extenders	150	6.4%	398	17,550
Digital Video Controller	234	9.9%	398	27,319
Subtotal	\$2,350	100.0%		\$275,000
Less: LED Dyn. Sign.*				(164,436)
Total				\$110,564

* Costs recovered through Terminal cost center charges, not CUTE.

<u>Telecom Charges</u>			
Number of Required Ports	# of Ports	# of Locations	Charge per Location
Gates	1.0	213	\$30,672
Ticket Counters	1.0	377	54,288
Recheck Counters	1.0	21	3,024
CUSS Kiosks	1.0	95	13,680
Total		706	\$101,664

Exhibit 2

FY 2027 CUTE Maintenance Expense Allocation

Ticket Counter (TC) Hour Calculation		FY 2027
# of TC hours per day per unit	[a]	4.16
# of TC positions w/ BMU	[b]	377
# of TC positions w/o BMU	[c]	377
# of days per year	[d]	360
Ticket Counter Hours w/ BMU	[=a*b*d]	565,000
Ticket Counter Hours w/o BMU	[=a*c*d]	565,000

Terminal Cost per Square Foot (from ldg fee model)		
	FY 2026	FY 2027
Class I	\$102.55	\$104.68
Class III (for Training Room costs)	\$102.55	\$104.68
Class IV	\$51.28	\$52.34

Class I CUTE Terminal Space Wksht		
	FY 2026	FY 2027
Total Class I Space (from ldg fee model)	43,107	43,109
Less Exempt Carrier space:		
LATAM ticket counter space	(1,321)	(1,321)
AA ticket counter space**	(14,026)	(14,026)
UAL ticket counter space**	(909)	(906)
SW ticket counter space**	(687)	(687)
DL ticket counter space**	(1,286)	(1,158)
Spirit ticket counter space**		(795)
Avianca ticket counter space**		(1,141)
	24,878	23,075

** Reflects Class I ticket counter space noted on carriers's monthly invoice for this line item expense.

Class III CUTE Terminal Space Wksht		
	FY 2026	FY 2027
MDAD CUTE Training Room Sq Ft	800	800

Class IV CUTE Terminal Space Wksht

Central/North Terminal	Carrousel/Pier	Square Ft
	45	7,959
	1, 2	5,666
	4, 5, 6, 7	6,000
	9, 10	3,974
	11 - 16	12,150
	17, 18	2,795
	19, 20, 21	7,318
	52	5,049
	54	2,224
	60 & 62	6,419
Central/North Terminal - Subtotal		59,554
Southwest Airlines - Pier #21		(5,049)
Spirit Airlines - Piers 11 & 12		(3,718)
Central/North Terminal - Total		50,787

South Terminal

Terminal J - Outbound Sort Piers	9,724
Terminal H - Outbound Sort Piers	37,068
Concourse H - Charter Carrousel	3,684
South Terminal - Subtotal	50,476
Delta Airlines - Sort Piers	(6,728)
LATAM Airlines Group - Sort Piers	(4,603)
Avianca Airlines - Sort Pier	(3,367)
United Airlines - Sort Piers 21, 22 & 23	(5,040)
South Terminal - Total	30,738

Total Class 4 BMU sq ft	81,525
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Source: MDAD Technical Support Division

FINAL

B-3

Exhibit 3

Total Inventory CUTE – FY 2027 Projected Budget and Rates

Location	Equipment Location/Quantity										CUTE Back Office (Includes Operations)	Total CUTE Equipment	CUSS Units
	Ticket Counter	Recheck	Gates	BMU (Includes Curbside)	Club America	VIP Lounge	Int'l Baggage	Ticket Counters and Gates Total	Infra-structure Training	Common Use CUTE Total			
Equipment Device													
CPU	377	21	213	3	--	1	--	615	10	625	1	626	95
Standard Keyboard	377	21	213	3	--	1	--	615	10	625	1	626	--
Industrial Keyboard	--	--	--	--	--	--	--	--	--	--	--	--	--
Monitor	377	21	213	3	--	1	--	615	10	625	1	626	--
Boarding Pass Printer - ATB	--	--	--	--	--	--	--	--	--	--	--	--	--
Bag Tag Printer - BTP	--	--	--	--	--	--	--	--	--	--	--	--	--
Boarding Gate Reader - BGR	--	--	--	--	--	--	--	--	--	--	--	--	--
Document Scanner - MSR	--	--	--	--	--	--	--	--	--	--	--	--	--
Document Printer - DCP	--	--	--	--	--	--	--	--	--	--	--	--	--
TOTAL	1,131	63	639	9	--	3	--	1,845	30	1,875	3	1,878	95

# of O&M Units														Total
CPU	377	21	213	3	--	1	--	615	10	625	1	626	95	721
Standard Keyboard	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Industrial Keyboard	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Monitor	377	21	213	3	--	1	--	615	10	625	1	626	--	626
Boarding Pass Printer - ATB	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Bag Tag Printer - BTP	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Boarding Gate Reader - BGR	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Document Scanner - MSR	--	--	--	--	--	--	--	--	--	--	--	--	--	--
Document Printer - DCP	--	--	--	--	--	--	--	--	--	--	--	--	--	--
TOTAL	754	42	426	6	--	2	--	1,230	20	1,250	2	1,252	95	1,347

Note: O&M units are a subset of total inventory; they reflect the items maintained by the service contractor as part of its contract with MDAD.

1. Sources:

- Ticket Counters and Rechecks - Resource Manager MDAD Properties Inventory
- Gates, BMU, Club America, VIP, Int'l Baggage, Training - MDAD/SITA list
- Backoffice - MDAD IT Department

Exhibit 4

Miami International Airport FY 2027 CUSS Rates CUTE Rates – Effective October 2026

Pricing Category		Total Cost	# of Units	Per Unit Expense	Annual Amortization Cost (1)	Annual Per Unit	Monthly Per Unit
Capital Costs--CUSS UNIT (Hardware/Software)						[a]	[a] ÷ 12
In Ticket Counter	[b]	\$0	0	\$0.00	\$0.00	\$0.00	\$0.00
Stand Alone	[c]	\$0	95	\$0.00	\$0.00	\$0.00	\$0.00
Class I Terminal Rental Costs - Stand Alone (2)	[d]			\$628.08	n/a	\$628.08	\$52.34
Current Expense Allocation (O&M Costs) (3)	[e]	\$269,686	95	\$2,838.80	n/a	\$2,838.80	\$236.57
Telecom Port Charge						\$144.00	\$12.00
TOTAL COSTS - In Ticket Counter	[b+e]					\$2,838.80	\$248.57
TOTAL COSTS - Stand Alone	[c+d+e]					\$3,466.88	\$300.91

n/a = not applicable

(1) Amortization charge based upon useful life of 3 yrs @ 6%.

(2) Applies to Stand Alone units only. Each Stand Alone unit includes 6 square feet of Class I space multiplied by the current Class I terminal rental rate.

For FY2026 Class I terminal rental rate per square foot = **\$104.68**

(3) Current Expense amount is based on CUSS's allocation of the annual contract with SITA.

Exhibit 5

CUTE Backwall Display Charges FY 2027

Backwall Maximum Charge Calculation

Backwall Display O&M costs	\$110,564
Ticket Counter Hours	565,000
Backwall Hourly Rate	\$0.20
Hours per Day	12
Days per Month	30
Positions per Display	2
Monthly Max. Backwall Charge - (CUTE Position)	\$40.00
Annual Backwall Charge per Position (Monthly Max. x 12 mo.)	\$480.00
Annual Backwall Charge per Display (Monthly Max. x 2 x 12 mo.)	\$960.00



MIAMI-DADE AVIATION DEPARTMENT

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