



SCHEDULE OF RATES, FEES AND CHARGES

Fiscal Year 2025

October 1, 2024 – September 30, 2025



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INTRODUCTION

GENERAL

The Corpus Christi International Airport (“CCIA”) Schedule of Fees and Charges has been approved by the CCIA Board Members (“Board”) and/or the Corpus Christi City Council (“City”). The Schedule of Fees and Charges is updated annually and available on the CCIA website for tenants and other airport users. The rates, fees, and charges specified herein are effective on October 1, 2024.

Please direct any questions or comments concerning the schedule of fees and charges to the CCIA Assistant Director of Aviation - Finance & Administration at (361) 826-1757.

METHOD OF CALCULATION

Airline Lease and Use Agreements imposed on each Signatory and Non-Signatory airline are an obligation to pay rentals, fees, and charges for the use and occupancy at the airport. These payments, together with rentals, fees, and charges paid by airport users will produce annual revenues sufficient to pay operational and maintenance expenses of the airport, plus payment of principal and interest on the CCIA debt service and other obligations required to be paid from the revenues of the airport. The Airline Lease and Use Agreement contains formulas for the calculation of airport rates, fees, and charges. Copies of the Airline Lease and Use Agreement may be obtained from the Department of Aviation.

DEFINITIONS

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

Airline Lease and Use Agreement – shall mean an agreement between the City of Corpus Christi and an airline in which the airline agrees to pay rentals, fees, and charges for its use of and operation (or right to operate) at the Corpus Christi International Airport (“Airport”), including the use of the terminal and facilities, and services in which the amount will be sufficient to produce revenues in each fiscal year as required to satisfy the Airport’s obligations (“Agreement”).

Maximum Approved Landed Weight – shall mean the Federal Aviation Administration certified approved landed weight of a specific aircraft.

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

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

Signatory Aircraft – shall mean aircraft operated by an entity that has entered and executed an Agreement with the City.

Non-Signatory Aircraft – shall mean an aircraft operated by an entity which has not executed an agreement with the City substantially similar to the Agreement.

Commercial Ground Vehicle – shall mean any ground vehicle operator including the public operator of a military, church, school bus and/or other vehicle (except those specifically addressed and defined elsewhere) who utilize the CCIA facilities by entering and exiting via the commercial lane, toll plazas and/or parking booth.

WAIVER OF FEES OR CHARGES

The CCIA Director of Aviation, or his/her designee, may waive or adjust charges or fees where there is good cause to support such waiver or adjustment. Requests should be submitted in writing within fifteen (15) days of the charge or fee to the CCIA Finance Department. All fees and charges under the rules set forth in the Schedule of Fees and Charges are due until such time that the request is reviewed and/or approved. If approved any past due account balances on file with CCIA will be satisfied before a refund is issued to the requestor. In some cases, a waiver may be kept on file with the Aviation Administrative Office.

AMENDMENTS AND ADDITIONS

The CCIA Director of Aviation, or his/her designee, has the authority to make interim additions, deletions, and/or adjustments to any charge set forth in the Schedule of Charges. If new charges or amendments are implemented, a thirty (30) day advance Notice of Revision will be issued by the CCIA Finance Department to tenants or other interested parties.

AIRCRAFT OPERATIONS

RATE CLASSIFICATIONS

The **Signatory Rate** is calculated pursuant to the formula set forth in the Use and Lease Agreement and is applicable to Airlines that have entered into an Agreement with the City.

The **Non-Signatory Rate** is 125% of the Signatory Rate and is applicable to Airlines that have not entered into an Agreement with the City.

The **General Aviation Rate** is 125% of the Non-Signatory Rate and is applicable to aircraft landing at CCIA with services provided by an (FBO) Fixed Based Operator or (SASO) Specialized Aviation Service Operator (SASO).

Rates may be proportionately adjusted for both Signatory and Non-Signatory classifications.

LANDING FEES

The airport is authorized to collect landing fees for those operations applicable under Section 9-54 of the City Code of Ordinances.

Signatory Rate – Commercial	\$ 2.54 per 1,000 pounds maximum landed weight
Non-Signatory Rate – Commercial	\$ 3.17 per 1,000 pounds maximum landed weight
General Aviation – Non-Commercial	\$ 3.97 per 1,000 pounds maximum landed weight

FUEL FLOWAGE FEES

Fuel flowage fees will be paid when fuel arrives on airport property for delivery into a fuel tank.

Fixed Based Operator (FBO)	\$ 0.10 per gallon
Specialized Aviation Service Operator (SASO)	\$ 0.10 per gallon
Owned Self Fueling Tanks	\$ 0.10 per gallon
Commercial Self-Fueling Tanks	\$ 0.10 per gallon

OIL DISPENSING FEES

Oil dispensing fees will be charged when motor oil is dispensed to any airport tenant for use.

All Tenants	\$ 0.15 per gallon
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TERMINAL APRON PER USE CHARGES

Per Use Charge is the commensurate facility use charge in lieu of “exclusive” space rent and joint use charges assessed to Airline for baggage make up, joint use hold room and associated apron and baggage.

Signatory Rate	\$ 152.05 per aircraft
Non-Signatory Rate	\$ 190.06 per aircraft

TERMINAL APRON REMAIN OVERNIGHT FEES

Terminal remain overnight (RON) fees will be applicable to all aircraft parked on the terminal apron overnight.

Signatory Rate	\$ 180.00 per aircraft
Non-Signatory Rate	\$ 225.00 per aircraft

GENERAL AVIATION APRON REMAIN OVERNIGHT FEES

General Aviation RON fees apply to ramps owned by CCIA and managed or leased by an FBO or SASO. General Aviation RON fees will be applicable to all aircraft parked on the general aviation aprons overnight. All fees and charges may be adjusted periodically by the Director of Aviation. An FBO or SASO may not charge more than the published rate below without written permission from the Director of Aviation.

Up to 12,500 lbs.	\$ 35.00
Between 12,500 – 60,000 lbs.	\$ 60.00
Over 60,000 lbs.	\$ 110.00
Helicopter	\$ 40.00
Cabin Class Charter	\$ 275.00

AIRCRAFT HANGAR STORAGE

A monthly fee will be charged for aircraft stored in a hangar owned and/or operated by CCIA or managed by a third party under a current management agreement. Aircraft must be part of a fully executed CCIA Hangar Space Agreement and must comply with all insurance requirements. The Director shall provide the final interpretation of the category of which an aircraft is classified based on total size of aircraft.

Aircraft Type	Price per Month
Small Single Engine	\$ 325.00
Light Twin	\$ 375.00
Heavy Twin	\$ 450.00
Turbo Prop	\$ 475.00
Light Jet	\$ 500.00
Owned by Aeronautical Non-Profit	\$ 1.00

AIRPORT TERMINAL BUILDING

TERMINAL SPACE RATES

Terminal rates are calculated on a per square foot basis and include but are not limited to costs associated with operations and maintenance, allocated shares of debt service, and overhead expenses, less any credits or transfers.

	Annual	Monthly
Class 1 - Ticketing/Gate Lounge*	\$ 94.26	\$ 7.86 per sq ft
Class 2 - Operations Area	\$ 94.26	\$ 7.86 per sq ft
Class 3 - Cargo Facility: Office Space	\$ 24.00	\$ 1.87 per sq ft
Class 4 - Cargo Facility: Storage	\$ 15.00	\$ 0.94 per sq ft
Class 5 - Common Use Ticket Counter (Flat Rate)	\$250.00/Flight	

*Class 1 includes Airline Office/Counter, Gate Lounge, Unclaimed Baggage Office

COMMON USE CHARGES

CCIA has approximately 6,003 square feet of common use space identified as Baggage Claim/Terminal and 3,271 square feet of common use space identified as Security Checkpoint. Rates shall be calculated based on enplaned passengers.

Common use charges for terminal-based signatory include but are not limited to the following. Non-signatory rates are 125% the listed signatory rates below.

	Annual	Monthly
Baggage Claim	\$ 94.26	\$ 7.86 per sq ft
Terminal Security	\$ 94.26	\$ 7.86 per sq ft

FEDERAL INSPECTION SERVICES FEES

Federal Inspection Services (FIS) fees are applicable to all passengers deplaned into the FIS from commercial airline flights. FIS fees are not applicable to passengers deplaned into the FIS from general aviation or corporate flights with less than 15 passengers.

Federal Inspection Services Fee	\$ 2.50 per passenger
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INTERNATIONAL WASTE DISPOSAL

International waste associated with an international flight into the FIS which requires disposal will be subject to international waste disposal fees.

Signatory Rate	\$ 60.00 per aircraft
Non-Signatory Rate	\$ 75.00 per aircraft

PARKING AND GROUND TRANSPORTATION

PUBLIC PARKING

Public parking rates are set in Section 9-35 of the City Code of Ordinances.

Long Term Parking	
Daily Rate	\$ 10.00 per day
Misplaced or Lost Ticket	\$ 15.00 per day
Terminal Short Term Parking	
First 3 Hours	No Charge
Daily Rate after 3 Hours	\$ 13.00 per day
Misplaced or Lost Ticket	\$ 15.00 per day
Covered Parking	
First 3 Hours	No Charge
Daily Rate after 3 Hours	\$ 13.00 per day
Misplaced or Lost Ticket	\$ 15.00 per day

PARKING EXEMPTIONS AND DISCOUNTS

The following exemptions and discounts may apply for Terminal Short Term, Long Term, and Covered parking customers. Commuter program customers are not eligible.

- A 10% discount is available when parking thirty days or more with a valid parking entry ticket. The discount will be applied when exiting the parking lot.
- The CCIA Director of Aviation may waive fees for City employees, active airport Board Members, elected members of the City Council, Texas House, Senate, U.S. Congress, Disabled Veterans, Purple Heart recipients, and visitors conducting official business at the airport.
- Employees of CCIA may utilize the designated employee parking lot at no cost with a valid CCIA issued security badge. Access will be activated within 24 hours of issuance.
- NO REFUNDS AFTER EXITING THE PAID LOT.

COMMUTER PERMITS

Commuter Permits are available for airline employees who register at the Parking Plaza.

Commuter Permit Fee – Long Term Lot	\$ 45.00 per month
Commuter Permit Fee – Covered & Terminal Lots	\$ 60.00 per month

COMMERCIAL GROUND TRANSPORTATION

Commercial vehicles are required to use the CCIA commercial lane and must have either a valid prepaid monthly AVI tag or pay a per trip charge. Payment for a permit must be made in advance and are due on or before the 1st of each month. All commercial vehicles require a designated permit and may not be used for multiple vehicles unless otherwise approved by the CCIA Operations Manager.

Vehicle Type	Permitted Vehicle (per month)	Non-Permitted Vehicle (billed monthly)
Taxi Cabs	\$55.00	\$5.00 per gate access
Hotel/Guest Accommodation Vehicles and Courtesy Shuttles	\$55.00	\$5.00 per gate access
Delivery Vehicles	\$55.00	\$5.00 per gate access
Charter Vehicles (<i>Under 25 pax</i>)	\$55.00	\$5.00 per gate access
Charter Vehicles (<i>Over 25 pax</i>)	\$55.00	\$25.00 per gate access

TRANSPORTATION NETWORK COMPANY FEES

Transportation network companies (TNCs) must remit TNC fees on a monthly basis. Transportation Network Companies are not permitted to operate on City property (CCIA) without a valid permit.

TNCs wishing to begin business at CCIA should contact the Assistant Director of Finance & Administration and the Airport Operations Manager.

Transportation Network Company Fee	\$ 2.00 pickup
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PEER TO PEER RIDE SHARE COMPANIES

Peer-to-Peer ride share companies must remit a percentage of gross sales on a monthly basis. Vehicle “Hosts” are not permitted to operate on City property (CCIA) without the required recognized trademark from an authorized operator under a current agreement. Ride sharing vehicle owners wanting to conduct business at CCIA should contact the Assistant Director of Finance & Administration and the Airport Operations Manager.

BADGING FEES

BADGING FEES

New Badge	
Level 1 (SIDA)	\$ 120.00
Level 2 (AOA)	\$ 70.00
Level 4 (Public Area)	\$ 70.00
Renewal	
Annual Badge Renewal	\$ 60.00
Reissue and Replacements	
Damaged Badge	\$ 30.00
Lost Badge	\$ 200.00

Badges must be returned to the Airport Badging Office within thirty days of expiration. Failure to return an expired badge will result in assessment of a Lost Badge Fee toward the badge holder.

KEY FEES

New Key Issue	\$ 10.00
Re-Keying of Door, per core	\$ 25.00
Re-Keying of Door, per key	\$ 10.00

Additional fees will be applied if multiple core and key replacements are required, based on key type.

CONFERENCE FACILITY RENTAL FEES

AVIATION CONFERENCE ROOM

The Conference Room is approximately 1,000 square feet and can accommodate up to 65 people. Rates include tables, chairs, video projection, and Wi-Fi connectivity.

General Public Rates	
Deposit (required for reservation)	\$ 50.00 non-refundable
Hourly Rate	\$ 35.00
Daily Rate	\$190.00
Room Setup	\$ 25.00
Laptop (per day)	\$ 35.00
Technician (per hour) (if needed)	\$ 65.00
Clean Up Fee	\$ 25.00
Airport Tenant Rates	
Deposit	Not Required
Hourly Rate	\$ 17.50
Daily Rate	\$ 95.00
Room Setup	\$ 25.00
Laptop (per day)	\$ 35.00
Technician (per hour) (if needed)	\$ 65.00
Clean Up Fee	\$ 25.00

AVIATION TRAINING ROOM

The Training Room is approximately 525 square feet and can accommodate up to 50 people. The room includes 8 tables, 20 chairs, video projection, and WiFi connectivity.

General Public Rates	
Deposit (required for reservation)	\$ 50.00 non-refundable
Hourly Rate	\$ 20.00
Daily Rate	\$ 115.00
Laptop (per day)	\$ 35.00
Technician (per hour) (if needed)	\$ 65.00
Clean Up Fee	\$ 25.00
Airport Tenant Rates	
Deposit	Not Required
Hourly Rate	\$ 10.00
Daily Rate	\$ 60.00
Laptop (per day)	\$ 35.00
Technician (per hour) (if needed)	\$ 65.00
Clean Up Fee	\$ 25.00

AVIATION BOARD ROOM

The Board Room is approximately 600 square feet and can accommodate up to 28 people. The room includes an executive table with 12 executive chairs and additional seating for 16 people. The room includes a large TV, speaker podium, and WiFi connectivity.

General Public Rates	
Deposit (required for reservation)	\$ 50.00 non-refundable
Hourly Rate	\$ 25.00
Daily Rate	\$ 150.00
Laptop (per day)	\$ 35.00
Technician (per hour) (if needed)	\$ 65.00
Clean Up Fee	\$ 25.00
Airport Tenant Rates	
Deposit	Not Required
Hourly Rate	\$ 15.00
Daily Rate	\$ 75.00
Laptop (per day)	\$ 35.00
Technician (per hour) (if needed)	\$ 65.00
Clean Up Fee	\$ 25.00

Rental fees must be paid in advance. Fees may apply for damages to City property, deposits will be forfeited and additional costs for damages will be billed.

City Departments and tenant airlines may request, at no charge, the use of CCIA rooms or facilities for official City business. A waiver of fees may be submitted to the Director of Aviation for any nonprofit organization. Availability of facilities may vary based on prior room reservations.

ADMINISTRATIVE AND OTHER FEES

Lost & Found Return Item	Prepaid Postage Label Required
Hourly Rate – Labor - Grounds Maintenance	\$ 40.00
Hourly Rate – Labor - Custodial Services	\$ 25.00
Hourly Rate – Labor - Maintenance Tech	\$ 50.00
Hourly Rate – Labor - Maintenance Supervisor	\$ 75.00
Hourly Rate – Labor - Electrician	\$ 150.00

Labor rates will be rounded and charged in 30-minute increments.
Parts, materials and supplies will be billed at cost.