

# Landing Fees

## Introduction

The Mobile Airport Authority is committed to providing a safe, seamless, and efficient aviation experience for all airport users. Landing fees will be charged to transient operators, with certain exemptions outlined below. Landing fees will be assessed at the time of arrival and billed by Vector Airport Systems. To help you plan your trip, we have outlined the fees below.

## Fees

Landing fees are assessed to all transient aircraft at the following rates:

- Mobile Regional Airport (MOB): \$2.22 per 1,000 lbs. MTOW or fraction thereof.
- Mobile International Airport (BFM): \$3.10 per 1,000 lbs. MTOW or fraction thereof.
- St. Elmo Airport (2R5): \$2.22 per 1,000 lbs. MTOW or fraction thereof.

All locations will have a \$15 minimum landing fee.

Effective 4/1/26, minimum weight threshold is 6,000 lbs.

All airport and FBO tenants, federal government and military, and commercial (§121) operations are exempt from landing fees or billed directly by the airport.

## Vector PLANEPASS® Fee Billing and Collection Service

Effective January 1, 2026, landing fees are managed by Vector Airport Systems via their PLANEPASS® service on behalf of the airport.

If applicable, any fees charged by FBO(s) are separate from the fees billed and collected by Vector.

Touch and Go operations are exempt from landing fees.

Vector sends a monthly invoice to an aircraft's responsible party after the conclusion of each month.

Vector's PLANEPASS service provides an Operator Self-Service Portal [Click Here](#): that allows operators to do the following:

- Update contact information
- View current invoices, download invoices to Excel
- View account history
- Enroll in electronic invoicing
- Process credit card payments

To log into the portal, please use the operator ID and invoice number shown on the Vector invoice. If you have not previously received an invoice from Vector, please contact our PLANEPASS® team to set up an account.

Credit Cards Accepted: AVCARD, American Express, Visa, MasterCard, and Discover are accepted. There is a service provider processing fee of 3% of the total amount paid.

Checks can be mailed to the remittance address shown in the upper left corner of any Vector invoice and must include the Invoice Number or Operator ID. Since Vector handles the billing for multiple airports, please make sure your payment is mailed to the airport payment address shown on the invoice.

ACH/Wire Payments – Please email [billing@vector-us.com](mailto:billing@vector-us.com) to get banking details. Remittance information should also be sent to this email address.

**Contact PLANEPASS®**

**1-888-588-0028** (Option 1)

**[billing@vector-us.com](mailto:billing@vector-us.com)**

Office hours: Monday through Friday, 9 am to 7 pm EST