

Landing Fees

Vector Airport Systems handles the billing and payments for the landing fee program on behalf of Laughlin/Bullhead International Airport.

Effective February 1, 2024, landing fees will be charged to all transient GA and Part 135 aircraft operating at Laughlin/Bullhead International Airport. The landing fees will be assessed at the time of arrival and billed by Vector Airport Systems at the following rates:

- Based Aircraft and aircraft with a CGLW of 3,999 lbs. or less No Charge
 - Aircraft with a CGLW of 4,000 lbs. to 12,499 lbs. \$2.00/1,000 bs.
 - Aircraft with a CGLW of 12,500 lbs. and over \$3.00/1,000lbs.
- All government, angel flight, based aircraft will be exempt from landing fees. These operations must be submitted to both MCAA (mcaabooks@flyifp.com/928-754-2134) and Vector (billing@vector-us.com) before the scheduled landing. Failure to submit prior to landing will result in enforcement of the appropriate fee.

Billing & Payment Information

Payments & Account Management

Self-Service Portal: Vector's <https://payment.planepass.com/> allows operators to do the following:

- 1) Process credit card payments,
- 2) View account history,
- 3) Request copies of invoices via email or download invoices to Excel,
- 4) Enroll in electronic invoicing and
- 5) Update contact information.

To log into the portal, please use the operator ID and invoice number shown on the Vector invoice. Vector accepts credit cards, checks and ACH/Wire Payments.

Payment Details:

- **Credit Cards Accepted:** 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 to get banking details. Remittance information should also be sent to this email address.

Contact Vector: For payment or billing inquiries, Vector can be reached at 888-588-0028 (Option 1) or by email at billing@vector-us.com. Their office hours are Monday through Friday 9 a.m. to 5 p.m. EST with most federal holidays observed as well as Christmas Eve and the Friday after Thanksgiving.

Authority to Bill: To view Vector's Authority to Bill, please visit this link: [MCAA Authority To Bill](#)