



**JACKSONVILLE AVIATION AUTHORITY
OFF-AIRPORT PARKING COMPANY
GROSS REVENUE MONTHLY REPORT**

COMPANY: _____

MONTH: _____

YEAR: _____

GROSS REVENUE:

Amounts billed/received from customers, including reservations, transportation, hotel/motel courtesy transportation, internet airport parking reservation sites	\$	-
Amounts paid or payable in exchange for coupons or vouchers which are redeemed	\$	-
Discounts given to any customer resulting from a trade or swap of products or services	\$	-
Charges customarily made for parking service, shuttle transportation, or courtesy vehicle transportation even though not actually collected	\$	-
Complimentary parking, including parking provided to Tour Operators, their representatives, or other third parties for the promotion of business or vehicles otherwise provided in exchange for goods, services or accommodations	\$	-
Recovery of Permit Fees:	\$	-
Other Charges and Receipts (Attach Itemization):	\$	-
<u>GROSS REVENUES SUBJECT TO PRIVILEGE FEES:</u>	\$	-
LESS DEDUCTION FOR LOCAL RENTER (Attach Report)	\$	-
<u>TOTAL GROSS REVENUE:</u>	\$	-
PRIVILEGE FEE AT 6%		0.06
<u>PRIVILEGE FEE DUE:</u>	\$	-

DUE BY THE 20TH DAY OF THE MONTH FOLLOWING THE REPORT MONTH.

*See Section 9 of the Ground Transportation Rules & Regulation for the definitions of Gross Revenues.

I do hereby certify that, as an authorized representative for the Off-Airport Parking Operator, the above receipts report is in accordance with the terms of the Ground Transportation Rules & Regulations, and is true and correct and reflects an accurate accounting of revenues and expenses for this reporting period.

Authorized Signature _____
 Printed Name _____
 Title _____
 Phone Number _____
 Date _____

**SEND THIS ORIGINAL REPORT WITH PAYMENT TO:
 JACKSONVILLE AVIATION AUTHORITY
 ATTN: FINANCE
 14201 Pecan Park Road
 Jacksonville, FL 32218
 (O) 904-741-3756 (F) 904-741-3765
concessionreporting@flyjacksonville.com**