



**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	\$	-
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Amounts paid or payable in exchange for coupons or vouchers which are redeemed	\$	-
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Discounts given to any customer resulting from a trade or swap of products or services	\$	-
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Charges customarily made for parking service, shuttle transportation, or courtesy vehicle transportation even though not actually collected	\$	-
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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	\$	-
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Recovery of Permit Fees:	\$	-
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Other Charges and Receipts	\$	-
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(Attach Itemization):	\$	-
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<u>GROSS REVENUES SUBJECT TO PRIVILEGE FEES:</u>	\$	-
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LESS DEDUCTION FOR LOCAL RENTER (Attach Report)	\$	-
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<u>TOTAL GROSS REVENUE:</u>	\$	-
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PRIVILEGE FEE AT 6%		0.06
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<u>PRIVILEGE FEE DUE:</u>	\$	-
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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