



JAA
Jacksonville
Aviation
Authority

**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):	\$	-

GROSS REVENUES SUBJECT TO PRIVILEGE FEES: \$ -

LESS DEDUCTION FOR NON-AIRPORT USER (Attach Signed Non-Airport User Forms & Detail Non-Airport Revenue Report) \$ -

TOTAL GROSS REVENUE: \$ -

0.10

PRIVILEGE FEE DUE: \$ -

DUE BY THE 15TH 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) 904-741-3579 (F) 904-741-3765
concessionreporting@flyjacksonville.com**