



**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):	\$	-

<b><u>GROSS REVENUES SUBJECT TO PRIVILEGE FEES:</u></b>	\$	-
---	----	---

LESS DEDUCTION FOR LOCAL RENTER (Attach Report)	\$	-
---	----	---

<b><u>TOTAL GROSS REVENUE:</u></b>	_____	
------------------------------------	-------	--

<b>EFFECTIVE 2/1/19--PRIVILEGE FEE AT 8%</b>	<b>0.08</b>	
--	-------------	--

<b><u>PRIVILEGE FEE DUE:</u></b>	\$	-
----------------------------------	----	---

\*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) 904-741-3579 (F) 904-741-3765  
[concessionreporting@flyjacksonville.com](mailto:concessionreporting@flyjacksonville.com)**