



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

COMPANY: _____

MONTH: _____

YEAR: _____

<u>GROSS REVENUE:</u>	(Including contract extensions, renewals, foreign automobiles)		
	Time & Mileage:	\$	-
	All Other Insurance:	\$	-
	Extra Driver, Underage Driver & Vehicle Upgrades	\$	-
	Equipment (GPS, Satellite, Cell Phone, Third Party Services, Sporting Equip., Video Equip., Guaranteed Reservations, Carbon Credits, Early/Late Return, Premium Location, Transporting, Pre-Paid Tolls, Internet Reservations, Baby Seat, Administrative Fees, etc.):		
	Drop Charges or Intercity Fees:	\$	-
	Recovery of Permit Fees:	\$	-
	All CDW & LDW:		
	Other Charges and Receipts (Attach Report)	\$	-
<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 Rental Car 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