



**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, reservations, internet airport parking reservation sites)	
	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 NON-AIRPORT USER (Attach Signed Non-Airport User Forms & Detail Non-Airport Revenue Report)	\$ -
	<u>TOTAL GROSS REVENUE:</u>	\$ -
		0.10
	<u>PRIVILEGE FEE DUE:</u>	\$ -

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 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 _____	<p>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</p>
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