

CITY OF ATLANTA
DEPARTMENT OF AVIATION GROUND TRANSPORTATION
2010 Monthly Report
CHARTER (MOTORCOACH) COMPANY



Company's Name: _____
Address: _____
City, ST, Zip code: _____
For the Month/Year: _____

Contact Person: _____
Tel. Number: _____
Fax Number: _____
Today's Date: _____

- 1) Number of patrons picked up from the airport Monthly _____
- 2) Number of patrons dropped off at the Airport Monthly _____
- 3) Number of vehicles operating to and from the airport _____
- 4) **Total Monthly Airport Trips:** To Airport: _____ From Airport: _____
- 5) Total number of seats per each vehicle transporting passengers away from the airport _____

FEE CALCULATION:

The charge seat capacity in a vehicle transporting passengers away from the airport, per seat shall be \$0.10. Payments submitted after the 15th of each month are subject to a late fee of 10% per month.

(Enter total from page 2 of this form in the space provided)	\$ _____
LATE FEE (10%)	\$ _____
PRIOR MONTH LATE FEE	\$ _____
TOTAL FEE DUE	\$ _____

A check payable to the CITY OF ATLANTA in the amount of the TOTAL FEE, is attached hereto.

I hereby certify that the above amounts are correct, the above statements are true, and this report is completely in accordance with the fee structure set forth in the City of Atlanta Code. All information provided is subject to audit.

Signature: _____
Company Authorized Representative

MAIL PAYMENT AND REPORT TO:
City of Atlanta – Department of Aviation
Hartsfield – Jackson Atlanta Int'l Airport
Attention: Ground Transportation Office
P. O. Box 20509, Atrium Suite 435
Atlanta, GA 30320

REPORTS ARE DUE BY THE 15TH OF EACH MONTH

FEES ARE SUBJECT TO CHANGE PENDING INSTALLATION OF THE AUTOMATED VEHICLE

IDENTIFICATION SYSTEM (AVI)

CITY OF ATLANTA



DEPARTMENT OF AVIATION GROUND TRANSPORTATION

#	Vehicle Decal #	# of Seats per Vehicle		# of Trips <u>From</u> Airport (pick-ups)		\$.10		Sub-Total
1			x		x	\$.10	=	
2			x		x	\$.10	=	
3			x		x	\$.10	=	
4			x		x	\$.10	=	
5			x		x	\$.10	=	
6			x		x	\$.10	=	
7			x		x	\$.10	=	
8			x		x	\$.10	=	
9			x		x	\$.10	=	
10			x		x	\$.10	=	
11			x		x	\$.10	=	
12			x		x	\$.10	=	
13			x		x	\$.10	=	
14			x		x	\$.10	=	
15			x		x	\$.10	=	
16			x		x	\$.10	=	
17			x		x	\$.10	=	
18			x		x	\$.10	=	
19			x		x	\$.10	=	
20			x		x	\$.10	=	
21			x		x	\$.10	=	
22			x		x	\$.10	=	
23			x		x	\$.10	=	
24			x		x	\$.10	=	
25			x		x	\$.10	=	
26			x		x	\$.10	=	
27			x		x	\$.10	=	
28			x		x	\$.10	=	
29			x		x	\$.10	=	
30			x		x	\$.10	=	
31			x		x	\$.10	=	

TOTAL: _____

DIRECTIONS: This form has been provided to assist your company in calculating your monthly fee due to Ground Transportation by the 15th of each month. This form must be filled out completely.

PLEASE COMPLETE ONE LINE ITEM PER EACH VEHICLE TRANSPORTING PASSENGERS AWAY FROM THE AIRPORT AND TOTAL COLUMN AT THE END OF EACH BUSINESS MONTH ENTERING YOUR FIGURE ON THE DOUBLE underline. If additional space is needed, make copies of this form and attach along with your payment.