



CITY OF ATLANTA
DEPARTMENT OF AVIATION GROUND TRANSPORTATION
2010 Yearly Fee Computation
HOTEL/MOTEL COMPANY

Hotel Name: _____ Contact Person: _____
Hotel Address: _____ Tel. Number: _____
City, ST, Zip code: _____ Address: _____
For the Month/Year: 2010 Today's Date: _____

- 1) Number of patrons picked up from the airport
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: _____ From: _____
5) Radial Distance from the Airport Stated in Mileage
6) Number of Hotel/Motel rooms

FEE CALCULATION: \$10 per room plus \$360 per vehicle
LATE FEE: Any payment not paid within (5) days at (10% per month) or
(Fraction thereof) within 5 days of renewal due date 12/31/2009.
Fee is based on distance from the airport:

- 1) Within a radius of 2 miles fees shall no exceed \$3,600
2) More than 2 miles but less than 5 miles fees shall not exceed \$2,400
3) 5 miles or more fee shall not exceed \$600

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 accord with the fee structure set forth in the City of Atlanta Code. All information provided is subject to being audited.

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

FEEES ARE SUBJECT TO CHANGE PENDING INSTALLATION OF THE AUTOMATED VEHICLE IDENTIFICATION SYSTEM (AVI)