



CITY OF ATLANTA
DEPARTMENT OF AVIATION GROUND TRANSPORTATION
2009 Monthly Gross Receipts Report and Fee Computation
METRO SHARED-RIDE 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 Monthly _____
- 4) Total Monthly Airport Trips _____ **To: _____ From: _____**
- 5) Average trip charge per month _____

	# Patrons per area:		# Vehicles servicing each area:
1	Cobb _____		_____
2	Clayton _____		_____
3	DeKalb _____		_____
4	Fulton _____		_____
5	Gwinnett _____		_____

6. TOTAL GROSS RECEIPTS FOR THE MONTH:	\$	_____
Percentage Fee Due @ 5% of \$400,000	\$	_____
7% of over \$400,000	\$	_____
Late Fee (10%)	\$	_____
Previous 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 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
 (404) 530-6674 Fax: (404) 530-6803

REPORTS AND FEES ARE DUE BY THE 15TH OF EACH MONTH

*FEES ARE SUBJECT TO CHANGE PENDING INSTALLATION OF THE
 AUTOMATED VEHICLE IDENTIFICATION SYSTEM*