



CITY OF ATLANTA
DEPARTMENT OF AVIATION GROUND TRANSPORTATION
2009 Yearly Fee Computation
NON-METRO SHARED-RIDE COMPANY

Company 's Name: _____ Contact Person: _____

Address: _____ Tel. Number: _____

City, ST, Zip code: _____ Fax Number: _____

_____ Today's Date: _____

For the Month/Year: _____

1) Average Number of patrons picked up from the Airport Yearly _____

2) Number of vehicles operating to and from the airport Yearly _____

3) Total Yearly Airport Trips To: _____ From: _____

4) FEE CALCULATION:

Fee is based on the following charges:

- 1) Use of designated loading area, per year, shall be \$600.
2) \$100 per each vehicle in company fleet, per year.

5) 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

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