



CITY OF ATLANTA
DEPARTMENT OF AVIATION GROUND TRANSPORTATION
2009 Yearly Fee Computation
OFF-AIRPORT PARKING COMPANY

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

	Last Reported	2009 Update
1) Number of vehicles operating to and from the airport	_____	_____
2) Total Number of Parking Spaces	_____	_____

FEE CALCULATION: \$ 10 per space plus \$360 per vehicle Late Fee (10%)

\$360 per vehicle	_____
\$10 per space	_____
Yearly Fee	_____
Yearly Fee divided by 12months	_____

3) TOTAL FEE DUE PER MONTH FOR 12 MONTHS: _____

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

<p><i>FEES ARE SUBJECT TO CHANGE PENDING INSTALLATION OF THE AUTOMATED VEHICLE IDENTIFICATION SYSTEM (AVI)</i></p>
