GRAND CANYON NATIONAL PARK AIRPORT
P.O. Box 3399 Grand Canyon, AZ 86023
928-638-2446 928-638-2834 Fax

MONTHLY AIRCRAFT FEES REPORT

Report due by the 10th of the month for the previous month. Payments due on/before the 15th of each month. Late charges of 18% per annum will apply.

COMPANY:_____ **MONTH/YR:**_____

SUMMARY OF MONTHLY FEES

A. Commercial Flight Fees	$_____
B. Retail Sales of Goods or Services	$_____
C. Fuel Flowage Fees	$_____
D. Commercial Ground Transportation Fees (separate form attached)	$_____
E. Miscellaneous Fees (separate form attached)	$_____
F. Leaseholder Land Lease or Terminal Rent	$_____
TOTAL MONTHLY FEES OWED:	$_____
AMOUNT ENCLOSED:	$_____

For Commercial Aircraft Operators:

Total Passengers Enplaned:_____ **Total Passengers Deplaned:**_____

I certify this report to be a true and accurate summary of all applicable activity for the period stated as revealed by the official records of this company.

_____ _____
Printed Name of Company Officer **Signature**

_____ _____
Title **Date**

_____
Contact Number

A. COMMERCIAL FLIGHT FEES

1. Landing Fees

For commercial flight operations landing at the airport including, but not limited to, air carrier, air taxi, air tour, and air freight. Rates: $1.05 per 1,000 lbs or part of 1,000 lbs of landing weight for aircraft and helicopters using the airport operations area. $0.30 per 1,000 lbs or part of 1,000 lbs of landing weight for helicopters not using the airport operations area.

	Aircraft Type/Model	Max Gross Landing Weight	x	Rate	=	Fee per Landing	x	Total # of Landings	=	Landing Fee Due
#1										
#2										
#3										
#4										
#5										

Please attach separate sheet for additional Aircraft

TOTAL $_____

2. Gate Fees

For use of any gate not on leased property providing access to or from the aircraft ramp area.*See Airport Rates and Fees effective January 1, 2012 for Leaseholder/Non-Leaseholder Gate Fee/Landing Weight. **Total Uses - A Use is defined as using the gate to load or unload commercial aircraft passengers. Two Uses will normally be used for each flight

	Aircraft Type/Model	Max Gross Landing Weight	Fee per Use*	x	Total Uses**	=	Gate Fee Due
#1							
#2							
#3							
#4							
#5							

TOTAL $_____

3. Commercial Use Ramp Fees*

*Exclusion: This fee does not apply to any commercial service aircraft that provides air tours departing from and returning to the airport, or to air tour flights that bring commercial service aircraft to the airport for this purpose.

	Aircraft Type/Model	Hours Parked in TERMINAL Ramp Area	x	Rate** $15.00/hour up to $60.00 per use	+	Hours Parked in NON-TRMNL Ramp Area	x	Rate** $10.00/hour up to $40.00 per use	=	Total Commercial Ramp Fee Due
#1										
#2										
#3										
#4										
#5										

TOTAL $_____

4. Security Screening Fees Number of Times Airport Security Screening Facilities Used

	Aircraft Type/Model	Number of Uses	x	$150.00	=	Total
#1	_____	_____		_____		_____
#2	_____	_____		_____		_____
#3	_____	_____		_____		_____
#4	_____	_____		_____		_____
#5	_____	_____		_____		_____

TOTAL $_____

A. TOTAL COMMERCIAL FLIGHT FEES: (1+2+3+4):	$_____

B. RETAIL SALES or RENTAL OF GOODS OR SERVICES

#1	Air tour flights originating at the airport regardless of where the tour was sold	Total $ air tour retail sales	1.5% of gross receipts or Rate per lease	=	Total
		_____ x	_____		_____
#2	Food & Beverage Sales	Total $ Food & Beverage Sales	% Rate per lease	=	Total
		_____ x	_____		_____
#3	Retail Sales	Total $ Retail Sales	% Rate per lease	=	Total
		_____ x	_____		_____
#4	Retail sales of fuel	Total $ fuel retail sales	5% of receipts	=	Total
		_____ x	_____		_____
#5	Rental of Personal Property	Total $ rental receipts	% Rate per lease	=	Total
		_____ x	_____		_____

B. TOTAL RETAIL SALES or RENTAL OF GOODS OR SERVICES (1+2+3+4+5)	$_____

C. FUEL FLOWAGE FEES

	Gallons of fuel delivered to airport	x	$.03 per gallon	=	Total
Fuel delivered to the airport	_____		_____		_____

	Gallons of fuel sold at the airport	x	$.07 per gallon	=	Total
Fuel sold at the airport	_____		_____		_____

C. TOTAL FUEL FLOWAGE FEE	$_____

D. COMMERCIAL GROUND TRANSPORTATION - LOADING, UNLOADING, AND PARKING FEES

*******Complete and attach separate form**********

D. TOTAL COMMERCIAL GROUND TRANSPORTATION FEES	$_____

E. MISCELLANEOUS FEES

*******Complete and attach separate form**********

E. TOTAL MISCELLANEOUS FEES	$_____

F. MONTHLY LEASEHOLDER LAND LEASE OR RENT FOR TERMINAL COUNTER or OFFICE SPACE, RETAILS SALES SPACE:

[Per lease agreement]

F. MONTHLY LEASEHOLDER LAND LEASE OR RENT FOR TERMINAL COUNTER OR OFFICE SPACE, RETAILS SALES SPACE	$_____

Thank you for your patronage. Fees are subject to change. Current fees are effective January 1, 2012. This report is due by the 10th of each month. Payments are due on or before the 15th of each month for charges incurred the preceding month. Failure to do so will result in an 18% interest charge per annum from the date the sums were due and owing until full payment, together with interest, has been paid.

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COMMERCIAL GROUND TRANSPORTATION ARRIVAL, DEPARTURE, AND PARKING FEE FORM

COMPANY NAME: _____ MONTH/YEAR _____

CONTACT NAME: _____ CONTACT PHONE: _____

TOTAL MONTHLY VEHICLE ARRIVALS AND DEPARTURES (LOADING AND UNLOADING FEE):

No. of Vehicle Arrivals: _____ X $7.00 ea _____

No. of Vehicle Departures: _____ X $7.00 ea _____

TOTAL MONTHLYTERMINAL ROAD PARKING PERMITS (PER USE FEE):

No. of Terminal Road uses for loading OR unloading vehicles (LEASEHOLDER): _____ X $10.00 ea _____

No. of Terminal Road uses for loading OR unloading vehicles(NON-LEASEHOLDER): _____ X $20.00 ea _____

AIRPORT PARKING FEES

COMMERCIAL VEHICLE PARKING FEES - PERMITTED VEHICLES (daily or monthly parking fees)

Daily Leaseholder Parking (per day or any portion of a 24 hour period) _____ X $10.00 ea _____

Daily NON-Leaseholder Parking (per day or any portion of a 24 hour period) _____ X $15.00 ea _____

Monthly Leaseholder Parking use permit fee (per vehicle) _____ X $100.00 ea _____

Monthly NON-Leaseholder Parking use permit fee (per vehicle) _____ X $150.00 ea _____

VEHICLE PARKING FEES - NON-PERMITTED VEHICLES, COMMERCIAL OR PRIVATE (SEE R-17-2-101)

Daily PER VEHICLE Parking (per day or any portion of a 24 hour period) _____ X $10.00 ea _____

Monthly PER VEHICLE Parking (in designated area) _____ X $100.00 ea _____

Daily Airport Access Charge to any commercial ground transportation company that accesses the Airport without an annual Airport Access Permit _____ X $100.00 ea _____

LIST TAG NUMBERS OF ALL VEHICLES SUBJECT TO FEES: *Please attach an extra sheet to list additional vehicles*

VEHICLE MAKE	MODEL/YEAR	STATE - LICENSE PLATE NO.

CHECK Number: _____ MONTHLY TOTAL FEES: _____

COMPANY AUTH. SIGNATURE/DATE: _____

(AREA BELOW IS FOR GRAND CANYON AIRPORT EMPLOYEES ONLY)

LEASEHOLDER (YES)____ (NO)____ ANNUAL PERMIT(S) ON FILE (YES)____ (NO)____

DEPOSIT DATE: _____ DEPOSIT AMOUNT: _____

DEP BY: _____ ADVANTAGE INVOICE NO. _____ ENTERED BY: _____

Fees are subject to change. Current fees are effective as of January 1, 2012.

Form revised : November 2011

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MISCELLANEOUS AIRPORT FEES REPORT

Please attach to Monthly Aircraft Fees report or to Commercial Ground Transportation Fees Report. Report due by the 10th of the month for the previous month. Payments due on/before the 15th of each month. Late charges of 18% per annum will apply.

COMPANY:_____ **MONTH/YR:**_____

A. Advertising Space _____ sq ft x _____ rate = $

$5.00 per sq. ft. (sign size)/per month for terminal and counter areas $8.00 per sq. ft. (sign size)/per month for outdoor sign space

B. Wash Rack $7.00 x _____vans + $10.00 x _____ buses = $

$7.00 per van; $10.00 per bus

C. After-Hours Terminal Use $200.00 x _____ hour/partial hour = $

$200.00 per hour, or part of an hour, in excess of ten minutes after scheduled terminal closure.

D. Use of Airport Personnel after ATCT hours $100.00 x _____ landing/take-off/standby or 30 min increment = $

$100.00 per landing, take-off, or if on standby, for each 30-minute increment

E. Passenger Stairs $100.00 x _____ uses = $

$100.00 per use

F. Direct Phone space $35.00 x _____ unit(s) = $

$35.00 per unit, per month

G. Public Address System $35.00 x _____ monthly subscription = $

$35.00 per monthly subscription

H. Auxiliary Power Unit $100.00 x _____ uses = $

$100.00 per use

I. Portable Heater $50.00 x _____ uses = $

$50.00 per use

J. Aircraft Tug $100.00 x _____ uses = $

$100.00 per use

K. Storage of Crash Debris $25.00 x _____sq ft = $

$25.00 per sq. ft. per month, or increment of a month beyond 72 hours

TOTAL MISCELLANEOUS FEES OWED: $_____

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_____ _____

Printed Name of Company Officer **Signature**

_____ _____

Title **Date**