



**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:**

\$ \_\_\_\_\_

<b>For Commercial Aircraft Operators:</b>	
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									
<b>TOTAL</b>									\$ _____

**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 _____	_____	_____		_____		_____
<b>TOTAL</b>						\$ _____

**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 _____	_____		_____		_____		_____		_____
<b>TOTAL</b>									\$ _____

**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** \$

<b>A. TOTAL COMMERCIAL FLIGHT FEES: (1+2+3+4):</b>	\$ _____
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**B. RETAIL SALES or RENTAL OF GOODS OR SERVICES**

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

<b>B. TOTAL RETAIL SALES or RENTAL OF GOODS OR SERVICES (1+2+3+4+5)</b>	\$ _____
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**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					

<b>C. TOTAL FUEL FLOWAGE FEE</b>	\$ _____
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**D. COMMERCIAL GROUND TRANSPORTATION - LOADING, UNLOADING, AND PARKING FEES**

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

<b>D. TOTAL COMMERCIAL GROUND TRANSPORTATION FEES</b>	\$ _____
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**E. MISCELLANEOUS FEES**

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

<b>E. TOTAL MISCELLANEOUS FEES</b>	\$ _____
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**F. MONTHLY LEASEHOLDER LAND LEASE OR RENT FOR TERMINAL COUNTER or OFFICE SPACE, RETAILS SALES SPACE:**

[Per lease agreement]

<b>F. MONTHLY LEASEHOLDER LAND LEASE OR RENT FOR TERMINAL COUNTER OR OFFICE SPACE, RETAILS SALES SPACE</b>	\$ _____
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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 MONTHLY TERMINAL 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.*



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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:** \$

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