



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

**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.