



AAC 17.45.127(i) CERTIFIED ACTIVITY REPORT - CONCESSION FEES

LEASE: ADA#:
 BUSINESS: AIRPORT:
 PERIOD: Year Starting: Ending:

GROSS SALES

	Total Sales	% of Gross Sales	
(a) Food and Non-Alcoholic Beverages:	(a) <input type="text" value="\$"/>	(g) <input type="text"/>	(a) ÷ (d)
(b) Goods and Merchandise:	(b) <input type="text" value="\$"/>	(h) <input type="text"/>	(b) ÷ (d)
(c) Lodging (including living quarters and rental units):	(c) <input type="text" value="\$"/>	(i) <input type="text"/>	(c) ÷ (d)
(d) TOTAL GROSS SALES: (a) + (b) + (c)	(d) <input type="text" value="\$"/>		
(e) Less AAC 17.45.127(i) annual allowance (or \$4,167 per month for partial years)	(e) <input type="text" value="\$ 50,000.00"/>		
(f) TOTAL GROSS SALES AFTER ANNUAL ALLOWANCE: (d) - (e)	(f) <input type="text" value="\$"/>		

(If (f) = zero or less, then Total Concession Fees Due for Food, Goods & Lodging = zero)

CONCESSION FEES ON GROSS SALES AFTER ANNUAL ALLOWANCE

(j) Food and Non-Alcoholic Beverages: 6%	(j) <input type="text" value="\$"/>	(f) x (g)	x 0.06
(k) Goods and Merchandise: 8%	(k) <input type="text" value="\$"/>	(f) x (h)	x 0.08
(l) Lodging (incl living quarters and rental units): 5%	(l) <input type="text" value="\$"/>	(f) x (i)	x 0.05
(m) TOTAL CONCESSION FEES OWED FOR GROSS SALES: (j) + (k) + (l)	(m) <input type="text" value="\$"/>		

CONCESSION FEES ON ALCOHOLIC BEVERAGES

(n) Gross Sales of Alcoholic Beverages:	(n) <input type="text" value="\$"/>	12%
(o) CONCESSION FEES OWED FOR ALCOHOLIC BEVERAGES: (n) x 0.12	(o) <input type="text" value="\$"/>	

TOTAL CONCESSION FEES DUE: (m) + (o)

I hereby certify that I have remitted the Concession Fees accurately.

Name:
 Signature: Date: