DOT-2-078 04/23

Department of Transportation Airports Daniel K. Inouye International Airport

Account No.

	BILL NO.				
l					
of _					
er En	ding				
	Campus				
	riod \$				
	= \$				
	= \$				
e du	e \$				
	=				
lons					
	Date				
_ Account Number					
_					
er anı	incomplete forms will be returned num will be charged for late filing er documents for due dates.				

Amount \_\_\_\_\_

400 Rodge	rs Boulevard, Suite 70 Hawaii 96819-1880				
			☐ Month of		
STATE	MENT OF GRO	SS INCOME FOR:	☐ Quarter Ending		
Lease/Permit Number		Agreement Number	Campus		
FBO STA	ATEMENT OF GR	OSS RECEIPTS			
		Reportable Gross Receipts for this period \$		\$	
		% of \$		= \$	
		% of \$			
		% of \$		= \$	
			Balance fee due	\$	
FUEL FLO	OWAGE FEE				
Gallon So	ld: Current Month	Yea	r to Date		
	Monthly Fuel F	Flowage Fee Due \$	X	=	
			Galloris		
OTHER II	NCOME (For report	requirement and audit purpos	ses only)		
I certify th	at the above is true	and correct:			
Ву		Date			
		(Signature and Title)			
Account Name				t Number	
	DBA				
Address _					
_					
Phone Nu	umber Email Address				
á	and may result in late	m must be completed in order to be processed. Incomplete forms will be returned filing charges. An interest charge of 12% per annum will be charged for late filing ease refer to your Lease, Revocable Permits or other documents for due dates.			
		AIRPORTS US	E ONLY		
Date Paid		Re	ceipt No.		