



Monthly Gross Receipts Report

Name of Operation or Firm: Vessel Name: Slip No: Account No:

Name of Owner: Contact Phone No: Alternate No:

Address: Email:

SLIP FEE/MONTH: \$

ADDITIONAL AMOUNT DUE IF 2% OF GROSS RECEIPTS IS GREATER THAN YOUR SLIP FEE.

Table with 4 rows: 1. Gross Receipts for Month of: \$; 2. Charges as a percentage of Gross Receipts X 2% (i.e., Amount on Line 1 x 0.02): \$; 3. Less the Basic Slip Fee paid in advance for the month covered by this statement NOT INCLUDING THE WATER CHARGE: \$; 4. Additional amount due (Line 2 minus Line 3). This amount will be ZERO (0) if Line 2 less than Line 3, which does not include the Monthly Water Charge: \$

NOTICE TO OWNER: Please send this statement together with your GET Form to:

Payment and correctly completed report must be received not later than 30 days following the end of the month. (Example: Gross receipts for the month of October are due by November 30.)

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A late fee of \$100.00 may be assessed for incorrect or delinquent reports.

*In addition, failure to submit the Monthly Gross Receipts Reports on time may result in the termination or non-renewal of commercial mooring permit.

I certify that this statement is, to the best of my knowledge, a true and correct declaration of gross receipts for the period stated, pursuant to the terms, covenants and conditions of the permit to which this statement applies.

Authorized Signature Title Date