

**SPECIAL RECREATION PERMIT
POST USE SUMMARY REPORT**

Permit Number 048
Company Name John Doe Outfitting

Permit Area GMU #10
Reporting Period 08/15/2014 to 12/31/2014

1. Total User Days:

To determine the total user days, add the user days indicated on the Trip Logs for all day trips and overnight trips.

a. Clients, Total User Days (amount "B" from Trip Log).....	<u>35</u>
b. Staff, Total User Days (amount "C" from Trip Log).....	<u>15</u>
c. Total User Days (amount "G" from Trip Log).....	<u>50</u>

2. Permit Fee Calculation

a. Total Receipts (amount "E" from Trip Log).....	\$ <u>5,000.00</u>
b. Permit Fee Rate (3%)	\$ <u>0.03</u>
c. Actual Use Fee (Multiple Line 2b x Line 2a)	\$ <u>150.00</u>
d. Credit from Previous Payments (if applicable)	\$ <u>(-) 100.00</u>
e. Subtract Credit from Actual Use Fee (Line 2c – Line 2d)	\$ <u>50.00</u>
f. BALANCE DUE	\$ <u>50.00</u>

If Line 2e is **MORE** than zero, that is your permit fee balance due.

Please submit payment in full for the Balance Due with your Post Use Report.

g. CREDIT DUE	\$ <u> </u>
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If Line 2e is **LESS** than zero, that is the amount you overpaid.

Overpayment will be credited towards next year's permit fee unless a refund is requested in writing; A request for refund may be included with the Post Use Report in the space for comments below. If your actual use fee is less than the minimum annual fee of \$95, only the amount paid over the \$95 will be credited.

3. Please describe all accidents or injuries which occurred during the season (date, location, actions taken).

None

4. Please describe any management problems associated with your permit, the use of public land or related issues you feel need management attention.

None

5. Other comments:

None

Permittee's Signature _____

Date 12/31/2014

Permittee's Name John Doe