



April 18, 2026

Dear Customer:

Please be advised that the following four payment options are for GOAA invoice payments **EXCEPT** for PFC. **Please note in your records new remittance information for options 1 through 3 effective May 4, 2026:**

(1) Wire Transfers

ABA # 026009593
Account# 898138735491
GOAA Airport Facilities
Revenue Account
Bank of America, N.A.
222 Broadway
New York, NY 10038

(2) ACH Instructions

ABA# 063100277
Account# 898138735491
GOAA Airport Facilities
Revenue Account
Bank of America, N.A.
222 Broadway
New York, NY 10038

SWIFT Code for International Wires is BOFAUS3N

Remittance information must be sent to: GOAA-AR-Reporting@goaa.org

(3) Lock Box

Greater Orlando Aviation Authority
P.O. Box 109423
Atlanta, GA 30348

Overnight Address

Greater Orlando Aviation Authority
Bank of America Lockbox Services - ATLANTA
Lockbox - 109423
6000 Feldwood Road
College Park, GA 30349

(4) Online Electronic Check Payment

<https://flymco.com/airport-business/gt-permit-office/>

To use this option an active e-mail address, invoice number and company number are needed. Invoice and company #s are available at the top of your GOAA invoice.

Please contact your Account Receivables representatives or e-mail to GOAA-AR-Reporting@goaa.org if you have any questions.

Sincerely,


Marie Dennis, Deputy Chief Financial Officer