EXHIBIT N-1

OFF-AIRPORT PARKING AND RENTAL VEHICLE OPERATORS

SCHEDULE OF GROSS RECEIPTS AND PRIVILEGE FEES

PERMIT TERM ENDING SEPTEMBER 30, _____

MONTH	Gross Receipts		LESS: Non-Airport Customer		Airport Gross Receipts		Privilege Fees Incurred		Privilege Fees Actually Pairc		Difference (Incurred and Paid, if any)	
10%												
OCTOBER	\$	-	\$	-	\$	-	\$	-	\$.	- \$	-	
NOVEMBER	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
DECEMBER	\$	-	\$	-	\$	-	\$	-	\$.	- \$	-	
JANUARY	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
FEBRUARY	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
MARCH	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
APRIL	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
MAY	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
JUNE	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
JULY	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
AUGUST	\$	-	\$	-	\$	-	\$	-	\$.	\$	-	
SEPTEMBER	\$	-	\$	-	\$	-	\$	-	\$	- \$	-	
TOTALS	\$	-	\$	-	\$	-	\$	-	\$ -	\$	-	

Note: May only be used by Off-Airport Parking Operators reporting Airport Gross Receipts of less than \$100,000, and Off-Airport Rental Vehicle Operators reporting Airport Gross Receipts of less than \$500,000. Operators with Airport Gross Receipts which exceed these limits must have their certification of fees be performed by a Certified Public Accountant. The Authority reserves the right to audit the gross receipts, pursuant to the Ground Transportation Rules and Regulations, Section 8.12

As an owner, officer or director of ____

I attest that the above schedule of Gross Receipts and Privilege Fees presents fairly, in all material respects, the monthly gross receipts for the ground transportation permit year from October 1, ______ through September 30, _____, as defined in Ground Transportation Rules and Regulations.

Attested by:

Printed Name, title and date

Signature

Notary