

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 Paid	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