EXHIBIT I

GREATER ORLANDO AVIATION AUTHORITY

OFF-AIRPORT PARKING OPERATOR

MONTHLY GROSS RECEIPTS REPORT

REPORT FOR MONTH: ______________________ YEAR ______________

COMPANY NAME: ______________________

ADDRESS: ______________________

PHONE NUMBER ______________________

1 **Airport Gross Receipts**: "Airport Gross Receipts" means Gross Receipts of an Off-Airport Parking Operator derived in connection with parking, shuttle transportation or Courtesy Vehicle transportation provided to a Person who parks a motor vehicle at any Facility of that Off-Airport Parking Operator and is transported to or from the Airport by any Commercial Vehicle. (See Section 12.1 and 12.2 of the Ground Transportation Rules & Regulations for the complete definition of Off-Airport Parking Operator's Airport Gross Receipts and Gross Receipts respectively.)

2 Multiply Airport Gross Receipts (line A) by 10% to determine the Privilege Fee due. Place this amount on Line B, below.

Airport Gross Receipts	Line A:	**$**	**-**
		X	10%
Privilege Fees Due	**Line B:**	**$**	0.00

3 Remit payment of the Privilege Fee shown on Line B and this report no later than the 15th day of the month immediately following the reporting month.

I do hereby certify that, as an authorized representative for the Off-Airport Parking Operator, the above receipts report is in accordance with the terms of the Ground Transportation Rules and Regulations, and is a true statement of the Off-Airport Rental Vehicle Operator's receipts.

______________________ Signature

______________________ Printed Name

______________________ Title

______________________ Date