

EXHIBIT H

OFF-AIRPORT PARKING AND RENT-A-CAR OPERATORS SCHEDULE OF GROSS RECEIPTS AND PRIVILEGE FEES PERMIT TERM ENDING SEPTEMBER 30, 20__

MONTH	GROSS RECEIPTS	LESS: LOCAL RENTER RECEIPTS	AIRPORT GROSS RECEIPTS	PRIVILEGE FEES INCURRED	PRIVILEGE FEES ACTUALLY PAID	DIFFERENCE BETWEEN INCURRED AND PAID (If any)
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 Rent-A-Car 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 rights to audit the gross receipts, pursuant to the Ground Transportation Rules and Regulations, Section 8.9.

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, 20__ through September 30, 20__, as defined in Ground Transportation Rules and Regulations.

: Attested by:

Printed Name, title and date

Signature

Notary