

**EXHIBIT G**  
**GREATER ORLANDO AVIATION AUTHORITY**  
**OFF-AIRPORT RENTAL CAR OPERATOR**  
**GROSS RECEIPTS\* REPORT**  
 Itemized Certified Statement

REPORT FOR MONTH: \_\_\_\_\_ YEAR \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_

<b>GROSS RECEIPTS:</b>	(Including contract extensions, renewals, foreign automobiles):	<u>MONTHLY</u>	<u>PERIOD-TO-DATE</u>
Time and Mileage:		\$ _____	\$ _____
All CDW & LDW:		_____	_____
All Other insurance:		_____	_____
Equipment (GPS, Satellite, Cell phone, Third Party Services, etc.):		_____	_____
Baby Seat:		_____	_____
Upgrades:		_____	_____
Under 25 & Additional Driver:		_____	_____
Drop Charge:		_____	_____
Intercity Fee:		_____	_____
Fuel Service Charge:		_____	_____
Fuel Purchase:		_____	_____
Vehicle License Recovery Fee:		_____	_____
State Surcharges Collected:		_____	_____
Other Charges and Receipts (Attach Itemization):		_____	_____
State Surcharge:		_____	_____
Other Revenue (Pre-Paid Tolls, Pre-Paid Online reservations, etc.)		_____	_____
<b>Subtotal</b>		_____	_____
Less Customer Service Discount or Coupon as stated on rental agreement		( _____ )	( _____ )
Less Surcharges payable to State of Florida		( _____ )	( _____ )

Charges billed or received from customers by any subcontractor, Affiliates, tour operators, Internet reservations or other provider:

\_\_\_\_\_

Amounts received in lieu of rent for loss of use (including administration fees):

\_\_\_\_\_

Adjustments/Credits Claimed (ATTACH EXPLANATION)

\_\_\_\_\_

**Gross Receipts Subject to Privilege Fees**

\_\_\_\_\_

LESS DEDUCTION FOR LOCAL RENTER (Attach Report)

\_\_\_\_\_

**Total Airport Gross Receipts**

\_\_\_\_\_

Privilege Fee at 10%

X 0.10

X 0.10

**PRIVILEGE FEE DUE**

**\$ \_\_\_\_\_**

**\$ \_\_\_\_\_**

\* See Section 11.1 and 11.2 of the Ground Transportation Rules & Regulations for the definitions of Gross Receipts and Airport Gross receipts.

I do hereby certify that, as an authorized representative for the Off-Airport Rental Car 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 Car Operator's receipts.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

( \_\_\_\_\_ )  
Phone Number

\_\_\_\_\_  
Date