

## Monthly Concessions Report For Month of DEC-2015, Active Billing Only

**GROUND TRANSPORTATION**

Company	%	Gross Sales	FYTD Sales	Guarantee	Addl Due	Total Due	FYTD Guarantee	FYTD Total Due
Mears Destination Services Inc - 005380	11.5%	2,787,154.65	9,034,101.37	309,200.00	11,322.78	320,522.78	927,600.00	1,038,921.66

**GROUND TRANSPORTATION TOTALS:**

2,787,154.65    9,034,101.37    309,200.00    11,322.78    320,522.78    927,600.00    1,038,921.66

**ON-SITE CAR RENTAL**

Company	%	Gross Sales	FYTD Sales	Guarantee	Addl Due	Total Due	FYTD Guarantee	FYTD Total Due
Avis Budget Car Rental LLC	10.00%	11,504,611.73	35,175,971.75	1,173,734.42	0.00	1,173,734.42	3,521,203.26	3,570,959.76
DTG Operations Inc	10.00%	6,609,927.80	19,174,607.41	843,401.64	0.00	843,401.64	2,530,204.92	2,530,204.93
E Z Rent A Car	10.00%	3,528,889.56	10,204,228.70	293,388.00	59,500.96	352,888.96	880,164.00	1,020,422.87
Enterprise Leasing Co of Orlando	10.00%	20,589,057.70	63,963,866.10	1,961,060.00	97,845.77	2,058,905.77	5,883,180.00	6,396,386.61
L and M Car Rental (Condado Motors Orlando Inc)				0.00	0.00	0.00	0.00	0.00
The Hertz Corporation	10.00%	7,662,856.48	24,133,490.44	991,666.67	0.00	991,666.67	2,975,000.01	2,975,000.00

**ON-SITE CAR RENTAL TOTALS:**

49,895,343.27    152,652,164.40    5,263,250.73    157,346.73    5,420,597.46    15,789,752.19    16,492,974.17

**OFF-SITE PARKING**

Company	%	Gross Sales	FYTD Sales	Guarantee	Addl Due	Total Due	FYTD Guarantee	FYTD Total Due
Action Car Rental LLC	10.00%	80.00	380.00	0.00	8.00	8.00	0.00	38.00
Airport Parking LLC	10.00%	178,247.15	454,599.40	0.00	17,824.72	17,824.72	0.00	45,459.94
Airport Quick Parking LLC	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Columbia Properties Orlando LLC	10.00%	6,924.00	16,928.00	0.00	692.40	692.40	0.00	1,692.80
Fast Park and Relax	10.00%	432,727.43	1,311,611.00	0.00	43,272.74	43,272.74	0.00	131,161.10
GOAA	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Global Rent A Car of Orlando LLC	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Green Motion Florida	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hampton Inn and Suites SB	10.00%	500.00	1,964.80	0.00	50.00	50.00	0.00	196.48
Hilton Garden Inn Orlando Airport	10.00%	364.00	1,482.00	0.00	36.40	36.40	0.00	148.20
Holiday Inn Orlando International Airport	10.00%	6,227.85	15,333.51	0.00	622.79	622.79	0.00	1,533.35
Jetway Parking	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
National Park And Fly Inc	10.00%	1,459.00	4,061.00	0.00	145.90	145.90	0.00	406.10
Orlando Airport Marriott	10.00%	45,281.25	143,597.87	0.00	4,528.13	4,528.13	0.00	14,359.79
Orlando Go Around LLC	10.00%	2,070.00	6,500.00	0.00	207.00	207.00	0.00	650.00
Park B 4 You Fly LLC	10.00%	42,857.28	78,747.19	0.00	4,285.73	4,285.73	0.00	7,874.72
Park EZ Fly Inc	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Park Me Fly	10.00%	29,998.90	66,936.10	0.00	2,999.89	2,999.89	0.00	6,693.61
Park N Go	10.00%	18,123.50	18,123.50	0.00	1,812.35	1,812.35	0.00	1,812.35
Park N Leave LLC				0.00	0.00	0.00	0.00	0.00
Park To Fly	10.00%	126,283.47	316,016.34	0.00	12,628.35	12,628.35	0.00	31,601.63
Payless RAC	10.00%	49,526.83	121,413.75	0.00	4,952.68	4,952.68	0.00	12,141.38
Renaissance Orlando Airport Hotel	10.00%	25,421.00	56,612.00	0.00	2,542.10	2,542.10	0.00	5,661.20
Sheraton Suites Orlando Airport	10.00%	12,848.53	34,050.53	0.00	1,284.85	1,284.85	0.00	3,405.05
Signature Car Rental & Airport Parking	10.00%	41,228.17	111,602.79	0.00	4,122.82	4,122.82	0.00	11,160.28
The Parking Spot	10.00%	268,187.00	911,480.00	0.00	26,818.70	26,818.70	0.00	91,148.00
Travelodge Inn & Suites	10.00%	25.00	895.00	0.00	2.50	2.50	0.00	89.50
WallyPark	10.00%	167,366.29	472,480.16	0.00	16,736.63	16,736.63	0.00	47,248.02
Xpress Airport Valet Parking LLC	10.00%	111,353.03	311,796.93	0.00	11,135.30	11,135.30	0.00	31,179.69

**OFF-SITE PARKING TOTALS:**

1,567,099.68    4,456,611.87    0.00    156,709.98    156,709.98    0.00    445,661.19

**OFF-SITE CAR RENTAL** (\*\*\* denotes an OEA Agreement)

Company	%	Gross Sales	FYTD Sales	Guarantee	Addl Due	Total Due	FYTD Guarantee	FYTD Total Due
Ace Rent A Car	10.00%	499,160.78	990,998.78	0.00	49,916.08	49,916.08	0.00	99,099.88
Aco Rent A Car	10.00%	33,630.72	126,210.26	0.00	3,363.07	3,363.07	0.00	12,621.03
Action Car Rental LLC	10.00%	43,981.60	85,454.33	0.00	4,398.16	4,398.16	0.00	8,545.43
Advantage Rent A Car	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
American Car Rental	10.00%	14,235.60	40,121.68	0.00	1,423.56	1,423.56	0.00	4,012.17
BANDAGO	10.00%	834.00	1,781.20	0.00	83.40	83.40	0.00	178.12
Best Rate Car Rental	10.00%	2,039.72	9,542.68	0.00	203.97	203.97	0.00	954.27
Carls Rent A Van	10.00%	33,662.70	87,999.26	0.00	3,366.27	3,366.27	0.00	8,799.93
Florida Van Rentals Inc	10.00%	66,599.23	145,026.07	0.00	6,659.92	6,659.92	0.00	14,502.61
Fox Rent A Car	10.00%	929,387.74	2,951,777.80	0.00	92,938.77	92,938.77	0.00	295,177.78
GOAA	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Global Rent A Car of Orlando LLC	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Green Motion Florida	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Magna Auto Rentals Inc	10.00%	315.00	630.00	0.00	31.50	31.50	0.00	63.00
Payless RAC	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prestige Luxury Auto Rentals	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rent Max Car Rental	10.00%	82,714.20	111,186.73	0.00	8,271.42	8,271.42	0.00	11,118.67
Signature Car Rental & Airport Parking	10.00%	397,358.24	1,077,415.85	0.00	39,735.82	39,735.82	0.00	107,741.59
Sixt Rent a Car LLC	10.00%	1,584,025.83	4,618,605.90	0.00	158,402.58	158,402.58	0.00	461,860.59
Sutherland Rental Car Company	10.00%	5,451.57	11,887.12	0.00	545.16	545.16	0.00	1,188.69
*The Hertz Corporation				0.00	0.00	0.00	0.00	0.00
U-Go Rent A Car LLC	10.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Value Car Rental	10.00%	31,597.74	87,987.32	0.00	3,159.77	3,159.77	0.00	8,798.73

**OFF-SITE CAR RENTAL TOTALS:**

3,724,994.67    10,346,624.98    0.00    372,499.45    372,499.45    0.00    1,034,662.49

**\*\* INFORMATION IS UNAUDITED AND MAY REFLECT ACTIVITY OUTSIDE OF THE REPORTING MONTH  
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