

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

REPORT FOR MONTH: _____ YEAR _____

COMPANY NAME: _____

ADDRESS: _____

PHONE NUMBER _____

GROSS RECEIPTS:		<u>MONTHLY</u>	<u>PERIOD-TO-DATE</u>
(Including contract extensions, renewals, foreign automobiles):			
	Time and Mileage:	\$ -	\$ -
11.3	All CDW & LDW:	\$ -	\$ -
11.3	All Other insurance:	\$ -	\$ -
	Equipment (GPS, Satellite, Third Party Services, etc.):		
11.3		\$ -	\$ -
11.3	Baby Seat:	\$ -	\$ -
11.3	Upgrades:	\$ -	\$ -
11.3	Under 25 & Additional Driver:	\$ -	\$ -
11.3	Drop Charge:	\$ -	\$ -
11.3	Intercity Fee:	\$ -	\$ -
11.3	Fuel Service Charge:	\$ -	\$ -
11.3	Fuel Purchase:	\$ -	\$ -
11.3	Vehicle License Recovery Fee:	\$ -	\$ -
11.3	State Surcharges Collected:	\$ -	\$ -
	Other Charges and Receipts (Attach Itemization):	\$ -	\$ -
	State Surcharge:	\$ -	\$ -
	Other Revenue (Pre-Paid Tolls, Pre-Paid Online reservations, etc.)	\$ -	\$ -
11.3	Missing Amount Received in Lieu of Rent for Loss of Use (including Administrative Fees)	\$ -	\$ -
	Subtotal	\$ -	\$ -
11.4	LESS: Customer Service Discount or Coupon as stated on rental agreement	()	()
11.2.5	LESS: Surcharges payable to State of Florida	()	()
11.7	Charges billed or received from customers by any subcontractor, Affiliates, tour operators, Internet reservations or other provider:	\$ -	\$ -
11.3	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 Customers Not Deplaing within 48 hours (Attach Report)	()	()
	Total Airport Gross Receipts	\$ -	\$ -
	Privilege Fee X 10%		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 Vehicle 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