

MUNICIPALITY OF ANCHORAGE, ALASKA
RENTAL VEHICLE TAX RETURNS - SUMMARY BY QUARTER
As of February 23, 2004

1st QTR 2002	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	6,195,366.74	99%	466,633.46	99%
RV Rental Agencies	32,322.95	1%	2,362.77	1%
Total for Quarter	6,227,689.69	100%	468,996.23	100%

2nd QTR 2002	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	11,765,538.60	80%	900,467.26	80%
RV Rental Agencies	2,902,638.09	20%	222,301.61	20%
Total for Quarter	14,668,176.69	100%	1,122,768.87	100%

3rd QTR 2002	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	22,742,047.43	76%	1,783,102.31	76%
RV Rental Agencies	7,268,297.91	24%	557,104.59	24%
Total for Quarter	30,010,345.34	100%	2,340,206.90	100%

4th QTR 2002	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	6,707,051.25	99%	508,657.02	99%
RV Rental Agencies	61,420.83	1%	4,850.67	1%
Total for Quarter	6,768,472.08	100%	513,507.69	100%

YEAR TO DATE	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	47,410,004.02	82%	3,658,860.05	82%
RV Rental Agencies	10,264,679.78	18%	786,619.64	18%
Total for Quarter	57,674,683.80	100%	4,445,479.69	100%