

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

1st QTR 2003	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	5,861,843.42	99%	421,166.28	99%
RV Rental Agencies	37,425.50	1%	2,979.49	1%
Total for Quarter	5,899,268.92	100%	424,145.77	100%

2nd QTR 2003	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	11,450,365.36	80%	834,953.38	79%
RV Rental Agencies	2,911,039.59	20%	220,712.37	21%
Total for Quarter	14,361,404.95	100%	1,055,665.75	100%

3rd QTR 2003	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	22,587,097.38	76%	1,718,962.48	76%
RV Rental Agencies	7,161,249.53	24%	554,640.82	24%
Total for Quarter	29,748,346.91	100%	2,273,603.30	100%

4th QTR 2003	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	6,590,815.37	99%	487,943.69	99%
RV Rental Agencies	37,890.57	1%	2,993.53	1%
Total for Quarter	6,628,705.94	100%	490,937.22	100%

YEAR TO DATE	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	46,490,121.53	82%	3,463,025.83	82%
RV Rental Agencies	10,147,605.19	18%	781,326.21	18%
Total for Year	56,637,726.72	100%	4,244,352.04	100%