

**MUNICIPALITY OF ANCHORAGE, ALASKA**  
**RENTAL VEHICLE TAX RETURNS - SUMMARY BY QUARTER**  
As of February 24, 2005

<b>1st QTR 2004</b>	<b>FEES &amp; COSTS REPORTED</b>		<b>TAX REPORTED</b>	
Car Rental Agencies	6,016,270.61	100%	448,922.44	100%
RV Rental Agencies	25,814.86	0%	2,065.39	0%
Total for Quarter	6,042,085.47	100%	450,987.83	100%

<b>2nd QTR 2004</b>	<b>FEES &amp; COSTS REPORTED</b>		<b>TAX REPORTED</b>	
Car Rental Agencies	11,641,356.60	80%	886,416.76	79%
RV Rental Agencies	2,955,485.29	20%	228,676.60	21%
Total for Quarter	14,596,841.89	100%	1,115,093.36	100%

<b>3rd QTR 2004</b>	<b>FEES &amp; COSTS REPORTED</b>		<b>TAX REPORTED</b>	
Car Rental Agencies	24,021,321.24	76%	1,850,848.11	76%
RV Rental Agencies	7,670,148.18	24%	588,842.28	24%
Total for Quarter	31,691,469.42	100%	2,439,690.39	100%

<b>4th QTR 2004</b>	<b>FEES &amp; COSTS REPORTED</b>		<b>TAX REPORTED</b>	
Car Rental Agencies	6,405,243.89	99%	475,425.03	99%
RV Rental Agencies	46,824.72	1%	3,224.56	1%
Total for Quarter	6,452,068.61	100%	478,649.59	100%

<b>YEAR TO DATE</b>	<b>FEES &amp; COSTS REPORTED</b>		<b>TAX REPORTED</b>	
Car Rental Agencies	48,084,192.34	82%	3,661,612.34	82%
RV Rental Agencies	10,698,273.05	18%	822,808.83	18%
Total for Year	58,782,465.39	100%	4,484,421.17	100%