MUNICIPALITY OF ANCHORAGE, ALASKA RENTAL VEHICLE TAX RETURNS - SUMMARY BY QUARTER As of February 9, 2012

1st QTR 2011	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	\$6,613,444.45	99%	\$510,794.95	99%
RV Rental Agencies	\$41,907.43	1%	\$3,035.17	1%
Total for Quarter	6,655,351.88	100%	513,830.12	100%

2nd QTR 2011	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	12,478,075.84	80%	976,095.72	81%
RV Rental Agencies	3,023,542.47	20%	233,135.23	19%
Total for Quarter	15,501,618.31	100%	1,209,230.95	100%

3rd QTR 2011	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	27,124,034.76	76%	2,103,000.42	76%
RV Rental Agencies	8,391,245.08	24%	652,378.69	24%
Total for Quarter	35,515,279.84	100%	2,755,379.11	100%

4th QTR 2011	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	7,063,460.29	98%	547,091.12	98%
RV Rental Agencies	158,401.29	2%	10,551.60	2%
Total for Quarter	7,221,861.58	100%	557,642.72	100%

YEAR TO DATE	FEES & COSTS REPORTED		TAX REPORTED	
Car Rental Agencies	53,279,015.34	82%	4,136,982.21	82%
RV Rental Agencies	11,615,096.27	18%	899,100.69	18%
Total for Year	64,894,111.61	100%	5,036,082.90	100%