

**EXHIBIT H**  
**GREATER ORLANDO AVIATION AUTHORITY**  
**OFF-AIRPORT RENTAL VEHICLE OPERATOR**  
**GROSS RECEIPTS\* REPORT**

Itemized Certified Statement

REPORT FOR MONTH: \_\_\_\_\_ YEAR \_\_\_\_\_

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

| <b>GROSS RECEIPTS:</b> | (Including contract extensions, renewals, foreign automobiles):  | <u>MONTHLY</u> | <u>PERIOD-TO-DATE</u> |
|------------------------|--|----------------|-----------------------|
|                        | 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)  | \$ -           | \$ -                  |
|                        | <b>Subtotal</b>  | <b>\$ -</b>    | <b>\$ -</b>           |
| 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)   | \$ -           | \$ -                  |
|                        | <b>Gross Receipts Subject to Privilege Fees</b>  | <b>\$ -</b>    | <b>\$ -</b>           |
|                        | LESS: Deduction for Customers Not Deplaing within 48 hours (Attach Report)   | ( )            | ( )                   |
|                        | <b>Total Airport Gross Receipts</b>  | <b>\$ -</b>    | <b>\$ -</b>           |
|                        | <b>Privilege Fee</b>   | <b>X</b>       | <b>10%</b>            |
|                        | <b>PRIVILEGE FEE DUE</b>   | <b>\$ -</b>    | <b>\$ -</b>           |

\* 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