

EXHIBIT L
GREATER ORLANDO AVIATION AUTHORITY
PEER-TO-PEER RENTAL OPERATOR
GROSS RECEIPTS* REPORT
Itemized Certified Statement

REPORT FOR MONTH: _____ YEAR _____

COMPANY NAME: _____

ADDRESS: _____

GROSS RECEIPTS:	(Including contract extensions, renewals, foreign automobiles):	MONTHLY	PERIOD-TO-DATE
Time and Mileage:	\$	-	\$ -
All CDW & LDW:	\$	-	\$ -
All Other insurance:	\$	-	\$ -
Equipment (GPS, Satellite, Third Party Services, etc.):	\$	-	\$ -
Baby Seat:	\$	-	\$ -
Upgrades:	\$	-	\$ -
Under 25 & Additional Driver:	\$	-	\$ -
Drop Charge:	\$	-	\$ -
Intercity Fee:	\$	-	\$ -
Fuel Service Charge:	\$	-	\$ -
Fuel Purchase:	\$	-	\$ -
Vehicle License Recovery Fee:	\$	-	\$ -
State Surcharges Collected:	\$	-	\$ -
Other Charges and Receipts (Attach Itemization):	\$	-	\$ -
State Surcharge:	\$	-	\$ -
Other Revenue (Pre-Paid Tolls, Pre-Paid Online reservations, etc.)	\$	-	\$ -
Subtotal	\$	-	\$ -
LESS: Customer Service Discount or Coupon as stated on rental agreement	(_____)	(_____)	
LESS: Surcharges payable to State of Florida	(_____)	(_____)	
Charges billed or received from customers by any subcontractor, Affiliates, tour operators, Internet reservations or other provider:	\$	-	\$ -
Amounts received in lieu of rent for loss of use (including administration fees):	\$	-	\$ -
Adjustments/Credits Claimed (ATTACH EXPLANATION)	\$	-	\$ -
Gross Receipts Subject to Privilege Fees	\$	-	\$ -
LESS: Deduction for Non-Airport Customer (Attach Report)	(_____)	(_____)	
Total Airport Gross Receipts	\$	-	\$ -
Privilege Fee	10%	X 0.10	X 0.10
PRIVILEGE FEE DUE	\$	-	\$ -

* See Section 14.10 and 14.11 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 P2P Rental 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 P2P Rental Operator's receipts.

Signature	Printed Name	Title
Phone Number	Date	