MISCELLANEOUS SERVICES ACTIVITY REPORT

Please submit via email to:
activityreports@lawa.org

LOS ANGELES INTERNATIONAL AIRPORT (LAX)

Name of Airlines or Company	Services Provided to Non-Permitted Carriers & Others			Services Provided to Permitted Carriers		
	Do Not Type in the Shaded Areas	Ground Services (receipts)	Ground Services (category code)	Do Not Type in the Shaded Areas	Ground Services (receipts)	Ground Services (category code)
Totals		0			$0.00	
Airport Fee Rate		**10%**				
Airport Fee Due		$0.00		$0.00		**TOTAL FEES**

Service Category Codes:			
(a) Equipment Maintenance & Repair	(d) In Flight Catering Services (on site)	(h) Employee / Employment Servicess	(l) Fire Systems
(b) Communications Installation & Maint.	(e) In Flight Catering Services (off site)	(i) Laundry / Dry Clearing	(m) Vending Machine Service
(c) Telecommunications	(f) Security Services	(j) Medical	(n) Others (Identifiy) -
	(g) Janitorial	(k) Pest Control	

Please make payment with a hard copy of the report to the address below:
City of Los Angeles - LAWA
P.O. Box 54078
Los Angeles, CA 90054-0078

NOTE: Report and payment due on the 10th of the month.
A report must be submitted whether or not services are rendered.
A $50 late fee will be assessed for each month the report is late.

I certify the above to be correct:

Reporting Period: _____

Company: _____

Telephone #: _____

Signature: _____

Title: _____

Date Submitted: _____

GROUND SERVICES ACTIVITY REPORT

Please submit via email to:
activityreports@lawa.org

LOS ANGELES INTERNATIONAL AIRPORT (LAX)

Name of Airlines or Company	Services Provided to Non-Permitted Carriers & Others			Services Provided to Permitted Carriers		
	Into-Plane Fueling (gallons)	Ground Services (receipts)	Ground Services (category code)	Into-Plane Fueling (gallons)	Ground Services (receipts)	Ground Services (category code)
Totals	0	0		0	$0.00	
Airport Fee Rate	**0.01**	**10%**				
Airport Fee Due	$0.00	$0.00		$0.00		**TOTAL FEES**

Ground Service Category Codes:			
	(c) Cargo handling/storage	(g) Minor mechanical repairs	(k) Limited commissary service
	(d) Aircraft parking	(h) Air starts	(l) Ground equipment parking/servicing
(a) Pax ticketing	(e) Aircraft servicing	(i) Flight planning	(m) Into-Plane Fueling
(b) Aircraft load/unload	(f) Aircraft cleaning	(j) Weather reporting	(n) Other (identify)

Please make payment with a hard copy of the report to the address below:
City of Los Angeles - LAWA
P.O. Box 54078
Los Angeles, CA 90054-0078

NOTE: Report and payment due on the 10th of the month.
A report must be submitted whether or not services are rendered.
A $50 late fee will be assessed for each month the report is late.

I certify the above to be correct:

Reporting Period: _____ to _____

Company: _____

Telephone #: _____

Signature: _____

Title: _____

Date Submitted: _____