



GROUND SERVICE ACTIVITY REPORT SAMPLE

Vendor Bill and Bob's Aircraft Manintence Inc.

Reporting Month June

	Business Name	Gross Revenue	10% Airport Surcharge	Description of Services
Customer	AAA Airlines	\$ 1,500.00	\$ 150.00	ITP Fueling
Customer	BBB	\$ 12,000.00	\$ 1,200.00	Ground Handling
Customer	DHL Express, USA	\$ 18,000.00	\$ 1,800.00	Security Services
Customer	Jet Express	\$ 12,869.00	\$ 1,286.90	Aircraft R&M
Customer			\$ -	
Customer			\$ -	
Customer			\$ -	
Customer			\$ -	
Customer			\$ -	
Customer			\$ -	
Customer			\$ -	
Customer			\$ -	
		\$ 44,369.00	\$ 4,436.90	

Remit \$4,436.90

Check Number 123456

Preparer Name John Doe

Signature _____

Date 9-Jul-00