

# CLARK COUNTY DEPARTMENT OF AVIATION AIRLINE ACTIVITY & LANDING REPORT

Y/N AIRLINE  
Signatory  MONTH Jul-15  
BY \_\_\_\_\_

	PASSENGER STATISTICS			
	SCHEDULED	CHARTER	DIVERSIONS	TOTAL
<b>ENPLANED:</b>				
Connecting: Domestic				0
International				0
Revenue: Domestic				0
International				0
Non Revenue: Domestic				0
International				0
<b>TOTAL ENPLANED:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

\* CBP - Int'l are passengers that utilize U.S. Customs & Border Protection Facility

<b>DEPLANED:</b>				
Revenue: Domestic				0
CBP - International				0
Non Revenue: Domestic				0
CBP - International				0
<b>TOTAL DEPLANED:</b>				<b>0</b>
<b>GRAND TOTAL:</b>				<b>0</b>
THROUGH PASSENGERS	0	0	0	0

AIR CARGO STATISTICS IN POUNDS - Domestic			
Mail on: _____	Express on: _____	Freight on: _____	
Mail off: _____	Express off: _____	Freight off: _____	
<b>AIR CARGO STATISTICS IN POUNDS - International</b>			
Mail on: _____	Express on: _____	Freight on: _____	
Mail off: _____	Express off: _____	Freight off: _____	
<b>TOTAL CARGO (pounds):</b>			<b>0</b>

DAILY FLIGHTS: AVERAGE SCHEDULED ARRIVALS	0.0
AVERAGE SCHEDULED DEPARTURES	0.0
<b>TOTAL</b>	<b>0</b>

<b>MONTHLY OPERATIONS:</b>	DOMESTIC:	0	Enp. Pax per Plane #DIV/0!
	INTERNATIONAL	0	
	<b>TOTAL</b>	<b>0</b>	

	Load Factor	in	#DIV/0!
		out	#DIV/0!
<b>TOTAL LANDING FEE DUE</b>	<b>\$0.00</b>	= (1) + (2) + (3)	
<b>TOTAL ADDITIONAL FEES</b>	<b>\$0.00</b>	= (4)	
<b>TOTAL AMOUNT REMITTED</b>	<b>\$0.00</b>		

Send Form To: [ActivityReports@mccarran.com](mailto:ActivityReports@mccarran.com)

REPORT AND PAYMENT DUE BY THE 15TH OF THE MONTH FOLLOWING THE MONTH OF ACTIVITY

	SCHEDULED LANDINGS		# OF LANDINGS			TOTAL WEIGHT
	A/C Type	AC Weight*	Domestic	Int'l pre	Int'l post	
B777-300	554,000					-
<b>TOTAL SCHEDULED LANDING WEIGHT</b>						
			0	0	0	x \$2.13/1000 LBS.
						<b>(1) \$ -</b>

CHARTER LANDINGS						
A/C Type	AC Weight*	Domestic	Int'l pre	Int'l post	TOTAL WEIGHT	
B777-300	554,000					-
<b>TOTAL</b>						
			0	0	0	x \$2.13/1000 LBS.
						<b>(2) \$ -</b>

TRAINING FLIGHTS AND DIVERSIONS						
A/C Type	AC Weight*	Domestic	Int'l pre	Int'l post	TOTAL WEIGHT	
Sample F						-
<i>D-Divert, T-Training, F-Ferry</i>						
			0	0	0	x \$2.13/1000 LBS.
<b>Grand Totals Landings</b>						<b>(3) \$ -</b>
<b>Weights</b>						-

Additional Fees for Select Carriers Y/N		Signatory Rate	Non-Sig Rate	
Y	Common Use Ticket Counter Fee - Enp	1.73	2.16	\$ -
N	Common Use Baggage Service Office Fee - Enp	0.05	0.06	\$ -
Y	International Passenger Processing Facility Use Fee - Per Deplaned	8.00	10.00	\$ -
				<b>(4) \$ -</b>