

EXHIBIT A

**AVIATION FUEL AND LUBRICATING OIL
SALES REPORT**

Month of: _____ Year: _____

To: **ATTN: Monica Garcia**
MIAMI-DADE AVIATION DEPARTMENT
FINANCE DIVISION
P.O. BOX 526624
MIAMI, FL 33152-6624

FEDEX/UPS/DHL ADDRESS:
4200 NW 36TH STREET
BLDG. 5A, SUITE 300
MIAMI, FL 33166

Email: MoGarcia@miami-airport.com

Phone: 305-876-7860 Fax: 305-876-7792

From: _____

This report is for the airport checked below:

- Miami International Airport
- Homestead GAA
- Kendall-Tamiami
- Opa-locka

Sold To:	Aviation Fuel in Gallons	Gallon Rate	Fuel Gallonage Fee	Lubricating Oil Gallons	Gallon Rate	Lubricating Oil Gallonage Fee
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	
		\$0.08			\$0.08	

Totals: _____ \$ _____ \$

PMTT. INCLUDED IN CK # _____ AMT: _____ DATED: _____

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

SIGNATURE

DATE

TITLE