EXHIBIT A

AVIATION FUEL AND LUBRICATING OIL SALES REPORT

Month of:_____ Year:_____

To: **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

Phone: 305-876-8497

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	
Totals:			$			$

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

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

_____
PRINT NAME

_____
SIGNATURE

_____
TITLE

_____
DATE