

Exhibit A

**MONTHLY REPORT OF GROSS REVENUES**  
**AIRCRAFT MAINTENANCE SERVICES**

**MONTH OF:** \_\_\_\_\_ **YEAR:** \_\_\_\_\_

**PERMITTEE:** \_\_\_\_\_  
(Mailing Address) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**LIST OF CUSTOMERS**

**AMOUNT**

1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____
9.	_____	_____
10.	_____	_____
11.	_____	_____
12.	_____	_____
13.	_____	_____

**TOTAL MONTHLY GROSS REVENUES:** \$ \_\_\_\_\_

**COMPUTATION OF PERCENTAGE FEE DUE:**

**3% OF MONTHLY GROSS REVENUE** \$ \_\_\_\_\_

Payment Included in CK # \_\_\_\_\_ Amount: \_\_\_\_\_ Dated: \_\_\_\_\_

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

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
PRINT NAME & TITLE

\_\_\_\_\_  
DATE

**Submit Report To:** Ms. Brenda Ellis  
Miami-Dade Aviation Department  
Finance Division  
P.O. Box 526624  
Miami, FL 33152-6624

**Fed Ex/UPS/DHL Address:**  
4200 NW 36<sup>th</sup> Street  
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Miami, FL 33166

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