



## Griffin Spalding Airport

"Your Aviation Gateway"

1035 South Hill Street  
Griffin, GA 30224

www.cityofgriffin.com

Telephone (770) 227-2928  
Fax (770) 229-2346

### Griffin-Spalding Airport Authority Meeting

Airport Authority: Regular Meeting

14 December, 2015

One Griffin Center:

### AGENDA

6:00 p.m.

**1. Call To Order:**

Time: 6:00 PM

**2. Adopt Minutes:**

a. 09 November Regular Meeting: Motion: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_, ()

**3. Audience Comments:**

**4. Report of Committees:**

- |                      |                      |
|----------------------|----------------------|
| a. Budget & Finance  | d. Property & Assets |
| b. Legal & Insurance | e. Marketing         |
| c. Personnel         | f. Tenant Issues     |

**5. Old Business:**

- a. New Airport Update – Staff Workshop Report

**6. New Business:**

- a. Presentation, Michael Baker, Lease & Rental Agreements  
b. Air Operations - Imaginary Surfaces & Zoning Video  
c. Drone / UAS Policy Discussion  
d. Property Custodian U.S. Air Force Museum Display Model

**7. Airport Director's Report:**

- a. Operations & Activity (see Activity Report month ending November 2015)  
b. Budget & Expenditures (see Expenditure Report month ending November 2015)  
c. Fuel Sales (see attached Fuel Activity Graphs)  
d. Miscellaneous –

**8. Authority Member Comments:**

**9. Next Airport Authority Meeting:**

11 January, 2015  
6PM, One Griffin Center

**10. Adjournment:**

Motion: \_\_\_\_\_, 2<sup>nd</sup>: \_\_\_\_\_, Time: \_\_\_\_\_ PM



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**Griffin-Spalding Airport Authority Meeting**

Airport Authority: Regular Meeting

09 November, 2015

**One Griffin Center: AGENDA 6:00 p.m.**

1. Call To Order: Time: 6:00 PM

2. Adopt Minutes:

- a. 12 October Regular Meeting: Motion: Larry 2nd: Ron 0 9-0
- b. 27 October, Legal & Insurance Committee Meeting: Motion: Brett 2nd: Carl 0 3-

3. Audience Comments:

4. Report of Committees:

- a. Budget & Finance ✓
- b. Legal & Insurance ✓
- c. Personnel
- d. Property & Assets ✓
- e. Marketing ✓
- f. Tenant Issues



5. Old Business:

- a. New Airport Update – Staff Workshop Report
- b. Discuss / Adopt – Rules Regulations for NGSA R. Ray 2nd Carl (9-0)
- c. Discuss / Adopt – Minimum Standards for NGSA R. Ray 2nd Joanne (9-0)

6. New Business:

- a. Airport Authority Recommendation to City of Griffin BOC - to fill Expired Term for Mr. Brett Lavender:
- b. Discuss / Adopt GS-Airport / City of Griffin Signage Parcel Agreement Louis Thacker R. Ray 2nd Joanne (9-0)

7. Airport Director's Report:

- a. Operations & Activity (see Activity Report month ending October 2015)
- b. Budget & Expenditures (see Expenditure Report month ending Octo 2015)
- c. Fuel Sales (see attached Fuel Activity Graphs)
- d. Miscellaneous – GAA Presentations & Archway Partnership

*CIP - emailed out or discussed*  
*And will be included in the Budget Submission.*

8. Authority Member Comments:

9. Next Airport Authority Meeting: 14 December, 2015  
6PM, One Griffin Center

10. Adjournment: Motion: R. Ray 2nd: Joanne Time: 6:40 PM



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### Minutes of Airport Authority Meeting Regular Meeting 09 November, 2015 6:00PM

#### Attendees:

Cmr. Dick Morrow (C)	Mr. Ron Alexander (VC)	Cmr. Joanne Todd (S/T)
Cmr. Bart Miller	Mr. Brett Lavender	Cmr. Raymond Ray
Mr. Carl Pruett	Mr. Larry Johnson	Mr. Louis Thacker

#### Also in Attendance:

Judge William Johnston (Airport Authority Legal Counsel)  
Mr. Kenny Smith (City Manager)  
Mr. Mike Reiter (Michael Baker Consulting)  
Mr. Robert Mohl (Airport Director)

#### **I. Call to Order:**

At 6:00PM with a quorum present the Chairman Cmr. Dick Morrow called the meeting to order.

#### **II. Adopt Minutes:**

##### **a. 12 October, Regular Meeting:**

Motion: Mr. Larry Johnson 2<sup>nd</sup>: Mr. Ron Alexander (9-0)

##### **b. 27 October, Legal & Insurance Committee Meeting:**

Motion: Mr. Brett Lavender 2<sup>nd</sup>: Mr. Carl Pruett (3-0)

#### **III. Audience Comments: - None**

#### **IV. Report of Committees:**

- a. Budget & Finance:** – Mr. Ron Alexander reported that he had received the budget calendar and that staff will begin its work on the new budget in accordance with the published timeline.
- b. Legal & Insurance:** – Mr. Carl Pruett reported that the committee has reviewed the draft documents and recommends approval of the Rules & Regs and Minimum Standards as presented.
- c. Personnel** – No Report at this Time
- d. Property & Assets** – Mr. Louis Thacker briefed the Authority on the recommended resolution regarding the airport property commonly referred to as the City Signage Parcel (Roses Triangle). Mr. Thacker also reported that the title paperwork regarding the transfer of ownership from the City to the Authority has been completed. Specifically, the title to vehicle 2210 -2014 Ford F250 Airport Utility Vehicle, 2229 - 2003 Dodge Dual Wheel Airport Utility Vehicle and vehicle 312 – 2013 Ford F250 Airport Quick Reaction Fire Suppression Truck.
- e. Marketing:** – Cmr. Morrow stated that the Airport Director is beginning work on the planning for a Realtors Day at the current airport to discuss strategies and ideas regarding the disposition of the current airfield.
- f. Tenant Issues:** – No Report at this Time

**V. Old Business:**

- a. **New Airport Update – Staff Workshop Report:** Cmr. Morrow provided an update regarding the issues discussed during the 3pm Workshop held earlier in the afternoon. Highlights included; refining the airport layout map, Phase I land acquisition issues, FAA regulatory issues, a Supplemental Environmental Assessment for the new alignment, additional obstruction mapping, tenant relocation policy, relocation of utility alignment, the approval of the submitted ALP & form 7480 process, and items regarding terminal area layout refinements, County approval of the new airport zoning ordinance, and the completed 5 year CIP submission (see attached meeting agenda).
- b. **Discuss / Adopt – Rules Regulations for NGSAs:** Cmr. Raymond Ray motioned to accept the New Airport Rules and Regulations as presented. Mr. Carl Pruett seconded. The motion was unanimously passed (9-0).
- c. **Discuss / Adopt – Minimum Standards for NGSAs:** Cmr. Raymond Ray motioned to accept the New Airport Minimum Standards as presented. Cmr. Joanne Todd seconded. The motion was unanimously passed (9-0).

**VI. New Business:**

- a. **Airport Authority Recommendation to City of Griffin BOC** – to fill Expired Term for Mr. Brett Lavender. Cmr. Morrow opened the floor to nominations. Cmr. Todd nominated Brett Lavender. No other nominations were made. Cmr. Morrow closed nominations. Mr. Ron Alexander motioned to recommend Mr. Brett Lavender as the Airport Authority’s nomination to the City of Griffin Board of Commissioners to fill the expired term ending 31 December, 2015 for a new six year term beginning 1 January 2016. Cmr. Todd seconded. The motion was unanimously approved (9-0).
- b. **Discuss / Adopt GS-Airport / City of Griffin Signage Parcel Agreement:** Mr. Louis Thacker motioned to accept the proposed intergovernmental agreement between the City and the Authority regarding the leasing of a small parcel within the property commonly referred to as the City Signage Parcel (Roses Triangle) as presented. Cmr. Raymond Ray seconded. The motion was unanimously passed (9-0) (see attached).

**VII. Airport Director’s Report:** AD provided standard monthly data reports regarding airfield expenditures, revenues and trends for the month ending 30 November 2015. (see attached).

**VIII. Authority Member Comments:** None

**IX. Next Regular Airport Authority Board Meeting :** 14 December, 2015 6PM  
**Location :** One Griffin Center

**X. Adjournment:** At 6:40 PM, Cmr. Raymond Ray motioned to adjourn. Cmr. Joanne Todd seconded. The motion was unanimously approved (9-0).

Respectfully Submitted:

Joanne Todd  
Secretary,  
Griffin-Spalding Airport Authority

Cc:  
Griffin-Spalding Airport Authority  
Kenny Smith, City Manager  
William Wilson, County Manager



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### Property Lease Agreement

This agreement made this 1st day of , January, 2016 , by the Griffin-Spalding County Airport Authority, hereinafter referred to as "Owner or Lessor" and The City of Griffin, Board of Commissioners, hereinafter referred to as the "Tenant or Lessee".

The parties agree as follows:

In consideration of payment in the amount of \$ 23.40 , payable on the 10th day of January of each year, the lessee agrees to let 156 square feet of space as identified as Parcel "A", the "GS-Airport, City Signage Parcel" more commonly referred to as, the "Airport Triangle Parcel in front of the Roses Shopping Center" boundaries as identified by Property Boundary Survey conducted by Michael Baker International Inc., and attached herewith.

The term of this lease is for a year-to-year period ending on 31 December, 2022 .

The leased premises shall be used for the following purpose: City "Welcome" Signage Placement Only

Registered Owner: City of Griffin

Billing Address: 100 South Hill Street, Griffin, GA 30223

Business Phone: 770-229-6620

Tenant's Insurer: \_\_\_\_\_

Type of Insurance and Policy Number: \_\_\_\_\_

Copy shall be on file in the Airport Management Office.

The Tenant Covenants with the Lessee as follows:

1.

To notify the Airport, in writing within thirty (90) days of any change in the information furnished above.

2.

To abide by all rules and regulations of the Federal Aviation Administration, State of Georgia, City of Griffin, Spalding County and of all other duly constituted public authorities having jurisdiction over the Griffin-Spalding County Airport.

3.

Tenant shall not sublet or furnish to any other person the use of the Space, or any other right or privilege in or on any Airport property without the written consent of the Griffin-Spalding County Airport Authority.

4.

Tenant agrees to accept all facilities on the leased premises on an "As Is" basis; Further, Owner hereby disclaims, and tenant accepts such disclaimer, of any warranty, either expressed or implied of the condition, use, or fitness of the area. Tenant assumes full responsibility to furnish any equipment necessary to properly secure its' property. Tenant covenants and agrees that in the event that the tenant makes any improvements (other than routine maintenance) to the space provided, he or she does so at their own expense. Tenant agrees that any future improvements to the site proposed by the tenant must first be submitted in writing to the Airport Director and all plans, drawings and the like will be reviewed and approved by the Griffin-Spalding County Airport Authority. All construction & zoning ordinances apply.

5.

Tenant accepts and recognizes that it is the tenant's sole responsibility to monitor and maintain its property. Any spillage of Hazardous materials and subsequent corrective action deemed by the Airport Director shall be the sole responsibility of the tenant and shall conform to all City, County, State and Federal Stormwater and Hazardous Waste laws.

6.

Tenant further covenants it will hold the Airport and any of its officers, employees, and agents, or Authority Board members, harmless from any claim, suit, or demand whatsoever, for loss occasioned by fire, theft, rain, windstorm, hail or vandalism, whether said cause be the direct, indirect, or merely a contributing factor in producing the loss to any airplane, automobile, personal property, parts or surplus that may be located or stored on or near the leased premises or any other location at the Airport. Tenant shall exercise due diligence to insure its property while located on the Airport and shall look solely to insurance for recovery in the event of any loss; Tenant on behalf of its insurer, waives subrogation rights.

7.

Tenant agrees to indemnify, defend and save the Airport, its' agents, officers, representatives, employees and Authority Board members harmless from and against any and all liability or loss resulting from claims or court action arising directly or indirectly out of the activities of the tenant, its' agents, servants, guests or business visitors under this agreement or by reason of any act of omission of such person. Tenant will provide to the Airport Director a certificate of bodily injury and property damage liability insurance in the amount of not less than one (1) million dollars, naming the Airport as co-insured. Tenant further agrees that the lessor will be held harmless of any liability resulting from damage to the tenant's property when moved.

8.

Lessor shall have the right to terminate this agreement at any time with cause on delivery of written notice to the tenant at his last known address and on refunding to the tenant a pro rated amount of the charges provided for the un-expired portion of month following the date of such termination; and upon such termination lessee shall immediately remove said property from the Airport premises. Termination and removal of property may result from any violation of this agreement, Rules & Regulations of the Airport, City & County Ordinances, or FAA / TSA & GDOT Advisories, Guidelines or Regulations.

9.

Lessor shall have the right to enter said premises at any time for inspection or to make repairs, additions or alterations as may be necessary for the safety, improvement, or preservation of the leased premises.

10.

Tenant understands and agrees that in the event that the governing body of the airport, in an effort to expand or improve the facilities may at any time during the course of this lease, upon verbal and written notification of no less than 90 days to the lessee, require the lessee to move the property to another location of equal or greater suitability as specified by the Airport Authority so that construction of specified improvements may commence. Tenant further understands that the required relocation of the property in no way lessens or negates rents or fees due to the airport.

11.

Tenant agrees to pay in addition to the rent provided for herein all personal property taxes (if applicable) and any other taxes which the tenant may be required by law to pay.

12.

Lessor hereby acknowledges receipt of a copy of this agreement and a copy of the rules and regulations of the Airport, said rules and regulations being specifically incorporated by reference as though fully set forth herein; and tenant agrees that it shall be bound thereby.

13.

Tenant will conduct no commercial activity in said leased space. Only the approved City Signage Property are allowed to be stored on the Field. Tenant will not store nor keep hazardous materials, to include flammable materials on the leased space.

14.

Any notice desired or required to be served by either the lessee or tenant upon the other may be served by depositing the registered United States Mail in a sealed envelope, postage pre-paid, addressed as follows:

Tenant: Chairman, Board of Commissioners  
City of Griffin  
100 South Hill Street  
Griffin, GA 30224

Lessor: Chairman,  
Griffin-Spalding County Airport Authority,  
1035 South Hill Street,  
Griffin, GA 30224

Or to any other person or address as may be designated by the parties in writing.

In witness hereof, the parties have hereunto subscribed their names

This 9<sup>th</sup> day of NOVEMBER, 2015.

By:   
Dick Morrow, Chairman, Griffin-Spalding County Airport  
Lessor:

Attest: 

Acknowledgment

By:   
Chairman of the Board of Commissioners, City of Griffin  
Lessee:

Attest: \_\_\_\_\_





# 6A2 Activity Report

30-Nov-15

Observed Operations	Last FY	30-Nov-15												FY15 (5 Months)	Operations										
		Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15			Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	YTD	FY15
Turboprop	17																						37	50	-13
Twin Engine	66																						148	149	-1
Single Engine	187																						389	377	12
Helicopter	43																						1381	1382	-1
Air Ships	0																						541	519	22
<b>Total</b>	317																						2486	2479	17
<b>Total FY11 YTD</b>																									
<b>Fuel Report</b>																									
Air Methods / Life Flight	1,283.00																						6,371.00	4,541.00	1,830.00
Jet A	194.70																						1,053.80	1,086.30	-32.50
Sherriff's Dept.	222.00																						2,440.50	1,279.00	1,161.50
Jet A	170.00																						0.00	0.00	0.00
Jet A	0.00																						1,021.05	346.34	674.71
West Pump SS Transient	2,568.80																						7,209.46	8,990.53	-1,781.07
West Pump SS Based	1,808.00																						7,621.60	7,283.82	343.78
AV Gas	1,521.90																						7,499.00	5,661.35	1,837.65
East Pump SS Transient	180.17																						437.90	682.72	-244.82
East Pump SS Based	254.14																						636.51	2,197.28	-1,560.77
AV Gas	84.60																						873.20	826.40	46.80
Misc FS Transient	66.10																						224.00	297.90	-73.90
Misc FS Based																									
<b>Total FY11 YTD</b>																									
<b>Total Gallons Pumped</b>	8,343.41																						35,394.02	33,453.64	1,940.38
T Jet A	4,428.50																						18,095.81	16,504.17	1,591.64
T AV GAS	3,914.91																						17,298.21	16,949.47	348.74
0.25 cents per gallon Jet-A sold	\$64.06																						\$293.12		
<b>Revenue Report</b>																									
AV Gas SS	\$17,415.04																						\$64,539.73	\$76,285.00	-\$11,745.27
AV Gas FS	\$963.36																						\$5,294.34	\$5,870.63	-\$576.29
Jet-A SS	\$10,761.34																						\$25,314.14	\$39,903.72	-\$14,589.58
Jet-A FS	\$1,752.33																						\$8,863.55	\$6,751.02	\$2,112.53
Flowage Fee Air Methods	\$0.00																						\$9,200.00	\$4,160.00	\$5,040.00
Sherriff's Dept.	\$567.72																						\$2,249.25	\$3,550.25	-\$1,301.00
<b>Total Fuel</b>	\$31,459.79																						\$115,461.01	\$136,520.82	-\$21,059.81
Hangar Leases	\$550.00																						\$2,750.00	\$2,750.00	\$0.00
Ground Leases	\$23,272.82																						\$96,976.01	\$98,822.98	-\$1,846.97
T-Hanger Rents	\$990.00																						\$4,950.00	\$4,950.00	\$0.00
Tie-Down Rents	\$227.19																						\$750.00	\$1,710.95	-\$960.95
Pilot Supplies	\$0.00																						\$116.95	\$5.56	\$111.39
Services	\$0.00																						\$0.00	\$0.00	\$0.00
Overnight Fees	\$0.00																						\$408.00	\$18.00	\$390.00
Bank Account Interest	\$0.00																						\$0.00	\$0.00	\$0.00
GA. Sales Tax AVGas	\$1,286.49																						\$4,190.11	\$5,750.92	-\$1,560.81
GA. Sales Tax Jet-A	\$915.71																						\$2,185.60	\$3,514.35	-\$1,328.75
GA. Sales Tax Pilot Supplies	\$0.00																						\$7.02	\$0.39	\$6.63
Fed Fuel Tax Refund / Rebate	\$0.00																						\$0.00	\$0.00	\$0.00
Other Misc Charges	\$0.00																						\$0.00	\$0.00	\$0.00
<b>Total Collected</b>	\$58,701.80																						\$227,794.70	\$254,043.77	-\$26,249.07
<b>Total FY11 YTD</b>																									
Snap Shot AV Gas 100LL On Hand	3,517.00																								
Snap Shot Jet-A On Hand	10,705.00																								
Jet-A Purchased	5,005.00																								
AV Gas Purchased																							9,342.00	25,416	



**AIRPORT  
MONTHLY REPORT  
NOV-2015**



**NOVEMBER, 2015**

Activity/Division		This month Nov, 15	Total YTD CY 15	This month Year Ago	YTD Year Ago	For the	For the	M	Y	O
						Month	Year			
<b>Observed Aircraft</b>										
Jet		3	94	4	90	-1	4	75%	104%	4%
Turboprop		15	303	17	333	-2	-30	88%	91%	-9%
Twin Engine		31	792	66	845	-35	-53	47%	94%	-6%
Single Engine		124	2949	187	3089	-63	-140	66%	95%	-5%
Helicopter		85	1016	43	1046	42	-30	198%	97%	-3%
<b>Total</b>		<b>258</b>	<b>5154</b>	<b>317</b>	<b>5403</b>	<b>-59</b>	<b>-249</b>	<b>81%</b>	<b>95%</b>	<b>-5%</b>
<b>Revenues</b>										
AV Gas Self Serve		\$14,625.27	\$148,006.46	\$22,020.83	\$147,870.89	-\$7,395.56	\$135.57	66%	100%	0%
Av Gas Full Service		\$241.63	\$7,370.56	\$1,243.45	\$10,505.41	-\$1,001.82	-\$3,134.85	19%	70%	-30%
Jet-A Self Serve		\$5,688.68	\$55,821.31	\$14,813.28	\$71,813.94	-\$9,124.60	-\$15,992.63	38%	78%	-22%
Jet-A Full Service		\$1,966.98	\$16,547.87	\$1,037.38	\$16,717.11	\$929.60	-\$169.24	190%	99%	-1%
Flowage Fees Air Methods		\$2,640.00	\$12,709.60	\$0.00	\$8,241.00	\$2,640.00	\$4,468.60		154%	54%
Sheriff's Dept.		\$0.00	\$4,567.60	\$504.77	\$8,219.77	-\$504.77	-\$3,652.17	0%	56%	-44%
Hanger Leases		\$3,250.00	\$6,500.00	\$450.00	\$5,244.81	\$2,800.00	\$1,255.19	722%	124%	24%
Ground Leases		\$17,910.76	\$210,139.54	\$12,856.72	\$210,253.47	\$5,054.04	-\$113.93	139%	100%	0%
T-Hanger Rents		\$1,155.00	\$11,055.00	\$825.00	\$10,725.00	\$330.00	\$330.00	140%	103%	3%
Tie-Down Rents		\$100.00	\$1,600.00	\$177.19	\$2,749.09	-\$77.19	-\$1,149.09		58%	-42%
Pilot Supplies		\$0.00	\$116.95	\$0.00	\$24.25	\$0.00	\$92.70		482%	382%
Services		\$0.00	\$0.00	\$0.00	\$46.31	\$0.00	-\$46.31			
Overnight Fees		\$27.00	\$417.00	\$0.00	\$52.00	\$27.00	\$365.00		802%	702%
GA. Sales Tax Av Gas		\$892.00	\$9,380.36	\$1,628.49	\$11,086.28	-\$736.49	-\$1,705.92	55%	85%	-15%
GA. Sales Tax Jet		\$459.34	\$4,666.99	\$1,144.88	\$6,772.88	-\$685.54		40%	69%	-31%
Bank Account Interest			\$1.02		\$0.00	\$0.00	\$1.02			
<b>Total</b>		<b>\$48,956.66</b>	<b>\$488,900.26</b>	<b>\$56,701.99</b>	<b>\$510,322.21</b>	<b>-\$7,745.33</b>	<b>-\$21,421.95</b>	<b>86%</b>	<b>96%</b>	<b>-4%</b>
<b>Taxes</b>										
GA. Sales & Use Tax			\$0.00		\$0.00					
<b>Fuel Report</b>										
Air Methods / Life Flight	Jet	859.00	14,053.00	1,283.00	10,639.00	-424.00	3,414.00	67%	132%	32%
Sheriff's Dept.	Jet	152.10	2,661.30	194.70	2,142.00	-42.60	519.30	78%	124%	24%
Jet 2200 Truck FS	Jet	556.00	4,554.50	392.00	4,177.20	164.00	377.30	142%	109%	9%
West Pump SS	Jet	939.79	17,245.90	2,558.80	15,972.63	-1,619.01	1,273.27	37%	108%	8%
<b>Total Jet Fuel</b>	<b>▶</b>	<b>2,506.89</b>	<b>38,514.70</b>	<b>4,428.50</b>	<b>32,930.83</b>	<b>-1,921.61</b>	<b>5,583.87</b>	<b>57%</b>	<b>117%</b>	<b>17%</b>
Av Gas 1100 Truck FS	AvGas	62.50	1,759.10	150.70	1,902.80	-88.20	-143.70	41%	92%	-8%
West Pump SS	AvGas	2,154.30	31,659.30	3,329.90	26,084.88	-1,175.60	5,574.42	65%	121%	21%
East Pump SS	AvGas	292.71	3,512.07	434.31	5,085.94	-141.60	-1,573.87	67%	69%	-31%
<b>Total Av Gas 100LL</b>	<b>▶</b>	<b>2,509.51</b>	<b>36,930.47</b>	<b>3,914.91</b>	<b>33,073.62</b>	<b>-1,405.40</b>	<b>3,856.85</b>	<b>64%</b>	<b>112%</b>	<b>12%</b>
<b>Total</b>	<b>gal</b>	<b>5,016.40</b>	<b>75,445.17</b>	<b>8,343.41</b>	<b>66,004.45</b>	<b>-3,327.01</b>	<b>9,440.72</b>	<b>60%</b>	<b>114%</b>	<b>14%</b>

Airport Director

New	ACCOUNT NAME	ALLOCATION	EXPENDED	% EXPENDED	REMAINDER
	<b>PERSONAL SERVICES &amp; BENEFITS</b>				
1100	REGULAR SALARIES & WAGES	\$145,577	\$61,182	42.0%	\$84,395
1300	OVERTIME WAGES	\$143	\$21	15.0%	\$122
2200	FICA MATCHING	\$9,057	\$3,641	40.2%	\$5,416
2300	MEDICARE	\$2,118	\$852	40.2%	\$1,266
2100	MED INSURANCE	\$16,481	\$5,434	33.0%	\$11,047
2110	LIFE INSURANCE	\$482	\$202	41.9%	\$280
2120	LTD INSURANCE MATCHING	\$451	\$188	41.6%	\$263
2130	DENTAL INSURANCE	\$946	\$465	49.2%	\$481
2700	WORKER'S COMP INSURANCE	\$3,325	\$1,399	42.1%	\$1,926
2800	CELL PHONE STIPEND	\$360	\$0	0.0%	\$360
2900	OTHER EMPLOYEE BENEFITS	\$48	\$0	0.0%	\$48
2970	RETIREE INSURANCE BENEFITS	\$0	\$104		
2410	GMEBS CONTRIBUTION	\$21,913	\$9,693	44.2%	\$12,220
2420	DEFERRED COMP CONTRIBUTIONS	\$2,575	\$841	32.7%	\$1,734
2961	OPEB BENEFITS ACCURAL	\$0			
2950	EAP	\$62	\$31	49.8%	\$31
2960	FSA COSTS	\$144	\$10	6.9%	\$134
	<b>PURCHASED &amp; CONTRACTED SERVICES</b>				
1200	PROFESSIONAL SERVICES	\$10,000	\$0	0.0%	\$10,000
1210	LEGAL SERVICES	\$25,000	\$17,347	69.4%	\$16,253
2110	DISPOSAL SERVICES	\$2,100	\$842	40.1%	\$1,258
2200	GENERAL REPAIRS & MAINTENANCE	\$30,000	\$13,187	44.0%	\$16,813
2210	MOTOR POOL REPAIR & MAINTENANCE	\$3,000	\$914	30.5%	\$2,086
2320	RENTAL OTHER EQUIPMENT	\$14,040	\$5,720	40.7%	\$8,320
3100	PROPERTY & CASUALTY Insurance	\$15,880	\$10,591	66.7%	\$5,289
3200	COMMUNICATIONS	\$12,540	\$3,474	27.7%	\$9,066
3300	ADVERTISING	\$2,730	\$60	2.2%	\$2,670
3600	DUES AND FEES	\$600	\$575	95.8%	\$25
3700	TUITION & CONFERENCE REGISTRATION	\$860	\$240	27.9%	\$620
3500	TRAVEL EXPENSE	\$2,200	\$480	21.8%	\$1,720
3800	CERTIFICATIONS & LICENSING	\$300	\$165	54.9%	\$135
3860	BANK FEES	\$4,800	\$1,905	39.7%	\$2,895
	MISCELLANEOUS SERVICES	\$0	\$0		\$0
	<b>SUPPLIES</b>				
1110	OFFICE SUPPLIES	\$1,260	\$649	51.5%	\$611
1120	OPERATING SUPPLIES	\$2,580	\$2,265	87.8%	\$315
1130	REPAIR & MAINTENANCE Supplies	\$8,980	\$1,704	19.0%	\$7,276
1210	WATER & WASTEWATER	\$3,600	\$456	12.7%	\$3,144
1220	NATURAL GAS	\$2,520	\$986	39.1%	\$1,534
1230	ELECTRICITY	\$17,080	\$3,986	23.3%	\$13,095
1270	GASOLINE & DIESEL FUEL	\$3,040	\$975	32.1%	\$2,065
1280	STORMWATER FEES	\$25,560	\$8,468	33.1%	\$17,092
1290	CUSTOMER SERVICE FEES	\$440	\$130	29.5%	\$310
1300	FOOD	\$240	\$197	82.0%	\$43
1595	FUEL AV GAS 100LL	\$175,000	\$73,794	42.2%	\$101,206
1596	FUEL JET-A	\$56,700	\$27,612	48.7%	\$29,088
1591	MERCHANDISE FOR SALE**	\$0			
1600	TOOLS & EQUIPMENT	\$1,050	\$0	0.0%	\$1,050
1710	UNIFORMS	\$3,020	\$1,298	43.0%	\$1,722
1720	LANDSCAPING	\$1,300	\$0	0.0%	\$1,300
	<b>CAPITAL OUTLAYS</b>				
AIP 29	Beacon Repl. Obst Removal Ph I, Arpt Prop Map - Current Airport	\$203,689	\$195,533	96.0%	\$8,156
AIP 30	Obstruction Removal Phase II - Current Airport	\$72,310	\$43,948	60.8%	\$28,362
AIP 31	Object Free Area (McLendon Property Acquisition) - Current Airport		\$172,938		\$172,938
AIP 32	Airport Layout Plan - New Airport		\$140,176		\$140,176
					\$0
2100	Bonded Debt	\$277,740	\$18,982		\$258,758
					\$0
					\$0
		\$0	\$0	0.0%	\$0
					\$0
	<b>INTERFUND &amp; INTERDEPARTMENTAL CHARGES</b>				
1100	INDIRECT COSTS	\$37,260	\$15,525	41.7%	\$21,735
1000	DEPRECIATION	\$241,330	\$56,681	23.5%	\$184,649
	Total	\$908,692	\$334,288	36.8%	\$574,508
	Personel Services	\$203,682	\$84,061	41.3%	\$119,724
	IIC	\$278,590	\$72,206	25.9%	\$206,384
	AIP & Bonds		\$571,578		
	O & M	\$426,420	\$178,021	41.7%	\$248,399
				42% of FY	

Nov

2015 fuel usage

OPERATIONS

ADMIN

Sheriff Dept

152.1

Emory

859

1200 av-gas

62.5

2200 jet-a

556

jet tank

2,051

2200 trk

1504.4

49c

518.5

---

4,073.9

west tank AV

2,535

east tank AV

2,362

1200 trk

1143.2

---

6,040.2

1209.1

6,106.1

Over-the-Counter Fuel Sold for the Month of NOVEMBER 2015 (in gallons)

Date	Full Service Jet: gallons sold		Date	Full Service Avgas: gallons sold
	Jet W/O Prist	Jet W/ Prist		
11/16/2015		556	11/12/2015	10.9
			11/17/2015	31
			11/19/2015	20.6
Total Jet A Gallons		<u>556</u>	Total Avgas Gallons	<u>62.5</u>

Dec

Gallons Pumped from Fuel trucks (Dec 15)

Date	2200 Jet	Av Gas 600	
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12		10.9	
13			
14			
15			
16	556		
17		31	460SM
18			
19		20.6	61891
20			
21			
21			
22			
23			
23			
24			
25			
26			
27			
28			
29			
30			
<b>Total ▶</b>	556	62.5	

Operations

## Griffin Spalding Airport Daily Meter Reading and Inventory Sheets

Meter Reading	West AV Tank/Pump
Ending #	46707.0
Beginning #	46707.0
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	AV - 1200
Ending #	690257.7
Beginning #	690257.7
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	East AV Pump #1
Ending #	12442.3
Beginning #	12442.3
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	


Meter Reading	Jet A Truck 2200
Ending #	1344021.0
Beginning #	1344021.0
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	49-C 2 1/2 Ton
Ending #	239735.0
Beginning #	239735.0
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	Jet A Truck Emory - Air Methods
Ending #	1465721.0
Beginning #	1465721.0
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	Jet A TANK
Ending #	1001962.7
Beginning #	1001962.7
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

### Inventory

	West Tank	East Tank	AV - 1200	49-C	Jet - Emory	Jet-2200	Jet - Tank
Beginning #	2535.0	2362.0	1143.2	518.5	746.4	758.0	2051.0
Total Pumped	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Gals. Xfer	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Received	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Adjustments	0.0	0.0	0.0	0.0	0.0	0.0	0.0
On Hand	2535.0	2362.0	1143.2	518.5	746.4	758.0	2051.0



Admin

## Griffin Spalding Airport Daily Meter Reading and Inventory Sheets

Meter Reading	West AV Tank/Pump
Ending #	46707.0
Beginning #	46707.0
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	AV - 1200
Ending #	690257.7
Beginning #	690257.7
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	East AV Pump #1
Ending #	12442.3
Beginning #	12442.3
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	


Meter Reading	Jet A Truck 2200
Ending #	1344021.0
Beginning #	1344021.0
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	49-C 2 1/2 Ton
Ending #	239735.0
Beginning #	239735.0
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	Jet A Truck Emory - Air Methods
Ending #	1465721.0
Beginning #	1465721.0
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

Meter Reading	Jet A TANK
Ending #	1001962.7
Beginning #	1001962.7
Total Pumped	0
Transferred	
Received	
Adjustments	
Recirculated	

**Inventory**

	West Tank	East Tank	AV - 1200	49-C	Jet - Emory	Jet-2200	Jet - Tank
Beginning #	2535.0	2362.0	1209.1	518.5	746.4	758.0	2051.0
Total Pumped	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Gals. Xfer	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Received	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Adjustments	0.0	0.0	0.0	0.0	0.0	0.0	0.0
On Hand	2535.0	2362.0	1209.1	518.5	746.4	758.0	2051.0

11:08 AM  
12/03/15  
Cash Basis

# Griffin Spalding Airport Sales by Item Summary November 2015

Nov 15

Service	Qty	Amount	% of Sales	Avg Price
AIRPORT FEES (ground leases, tie downs, ramp leases, etc)				
GRNDLSE (Ground Lease - Lot)	1,006,324.05	17,910.76	36.6%	0.02
HNGRNT (Hangar Rent)	19	3,250.00	6.6%	171.05
Overnight Fee (Overnight Fee)	3	27.00	0.1%	9.00
THANGRNT (T - Hangar Rent)	7	1,155.00	2.4%	165.00
Tie Down (Monthly Tie Down Fees)	2	100.00	0.2%	50.00
<b>Total AIRPORT FEES (ground leases, tie downs, ramp leases, etc)</b>	<b>1,006,355.05</b>	<b>22,442.76</b>	<b>45.8%</b>	<b>0.02</b>
Flowage - JET - A (Flowage fee for Rocky Mountain Jet fuel purchase)	3,300	2,640.00	5.4%	0.80
FUEL SALES				
AVGAS - FULL SERVE (AVGAS - full service)	3	241.63	0.5%	80.54
AVGAS - SELF SERVE PUMPS (AVGAS 100 LL)	25	7,507.66	15.3%	300.31
AVGAS S/S Fuel Card Customers (Avgas pumps -)	16	7,117.61	14.5%	444.85
JET- A FULL SERVE (Jet A Fuel -)	1	1,966.98	4.0%	1,966.98
Jet A S/S - Fuel Card Customers (Jet A pumps -)	3	5,688.68	11.6%	1,896.23
<b>Total FUEL SALES</b>	<b>48.00</b>	<b>22,522.56</b>	<b>46.0%</b>	<b>469.22</b>
Taxes				
GA Sales Tax - AVGAS (GA Sales Tax - Avgas)	54	892.00	1.8%	16.52
GA Sales Tax - Jet A (GA Sales Tax - Jet A)	8	459.34	0.9%	57.42
<b>Total Taxes</b>	<b>62.00</b>	<b>1,351.34</b>	<b>2.8%</b>	<b>21.80</b>
<b>Total Service</b>	<b>1,009,765.05</b>	<b>48,956.66</b>	<b>100.0%</b>	<b>0.05</b>
<b>TOTAL</b>	<b>1,009,765.05</b>	<b>48,956.66</b>	<b>100.0%</b>	<b>0.05</b>

11:07 AM  
 12/03/15  
 Accrual Basis

# Griffin Spalding Airport Sales by Item Summary November 2015

Nov 15

	Qty	Amount	% of Sales	Avg Price
<b>Service</b>				
AIRPORT FEES (ground leases, tie downs, ramp leases, etc)				
GRNDLSE (Ground Lease - Lot)	1,030,686.05	18,612.94	48.8%	0.02
HNGRNT (Hangar Rent)	4	550.00	1.4%	137.50
Overnight Fee (Overnight Fee)	3	27.00	0.1%	9.00
THANGRNT (T - Hangar Rent)	6	990.00	2.6%	165.00
Tie Down (Monthly Tie Down Fees)	3	150.00	0.4%	50.00
<b>Total AIRPORT FEES (ground leases, tie downs, ramp leases, etc)</b>	<b>1,030,702.05</b>	<b>20,329.94</b>	<b>53.3%</b>	<b>0.02</b>
Flowage - JET - A (Flowage fee for Rocky Mountain Jet fuel purchase)	3,300	2,640.00	6.9%	0.80
<b>FUEL SALES</b>				
AVGAS - FULL SERVE (AVGAS - full service)	3	241.63	0.6%	80.54
AVGAS - SELF SERVE PUMPS (AVGAS 100 LL)	25	7,507.66	19.7%	300.31
AVGAS S/S Fuel Card Customers (Avgas pumps -)	10	1,326.56	3.5%	132.66
JET- A FULL SERVE (Jet A Fuel -)	1	1,966.98	5.2%	1,966.98
Jet A fuel - Sheriff Dept (Jet A fuel - Sheriff Dept Fuel Truck)	1	297.03	0.8%	297.03
Jet A S/S - Fuel Card Customers (Jet A pumps -)	3	2,970.09	7.8%	990.03
<b>Total FUEL SALES</b>	<b>43.00</b>	<b>14,309.95</b>	<b>37.5%</b>	<b>332.79</b>
<b>Taxes</b>				
GA Sales Tax - AVGAS (GA Sales Tax - Avgas)	38	544.53	1.4%	14.33
GA Sales Tax - Jet A (GA Sales Tax - Jet A)	5	314.04	0.8%	62.81
<b>Total Taxes</b>	<b>43.00</b>	<b>858.57</b>	<b>2.3%</b>	<b>19.97</b>
<b>Total Service</b>	<b>1,034,088.05</b>	<b>38,138.46</b>	<b>100.0%</b>	<b>0.04</b>
<b>TOTAL</b>	<b>1,034,088.05</b>	<b>38,138.46</b>	<b>100.0%</b>	<b>0.04</b>

# East self-serve

Printed on 12/01/2015 03:38:38 PM. Filtered for transactions between 11/01/2015 and 11/30/2015.

Date/ Time	Invoice#	Status/ Approval	Account/ Exp.Date	Name Tail Number	Amount	Price	Units	Card/Net	Product/ Pump
11/30/2015 11:28:55 PM		In Balance	BATCH CLOSE 46 Exp. Date		\$111.15		1.000	PHILLIPS	
11/30/2015 12:10:26 PM	618	CLOSED	XXXX - 4488 Exp. Date	ANDERSON/TERRY 235TL	\$111.15	\$3.850	28.870	VISA	100 LL
11/30/2015 10:12:14 AM	0	CLSD/CRD	Exp. Date	xUf<i	\$184.31	\$184.31	1.000	UNKN	Payment to N/A
11/30/2015 10:11:34 AM	0	CLSD/CRD	Exp. Date	xUf<i	\$170.20	\$170.20	1.000	UNKN	Payment to N/A
11/28/2015 11:28:56 PM		In Balance	BATCH CLOSE 44 Exp. Date		\$106.38		1.000	PHILLIPS	
11/28/2015 02:28:15 PM	615	CLOSED	XXXX - 1705 Exp. Date	BOWDEN/KEITH N62LG	\$106.38	\$3.850	27.630	VISA	100 LL
11/25/2015 11:28:54 PM		In Balance	BATCH CLOSE 42 Exp. Date		\$191.39		2.000	PHILLIPS	
11/25/2015 09:34:21 PM	612	CLOSED	XXXX - 3263 Exp. Date	PARKER/EDWARD M N8397C	\$54.79	\$3.850	14.230	DISC	100 LL
11/25/2015 03:03:36 PM	611	CLOSED	XXXX - 8250 Exp. Date	HARRIS/PRINTICE N7200P	\$136.60	\$3.850	35.480	VISA	100 LL
11/22/2015 11:28:55 PM		In Balance	BATCH CLOSE 40 Exp. Date		\$152.73		1.000	PHILLIPS	
11/22/2015 01:29:00 PM	606	CLOSED	XXXX - 4488 Exp. Date	ANDERSON/TERRY 2090V	\$152.73	\$3.850	39.670	VISA	100 LL
11/21/2015 11:29:46 PM		In Balance	BATCH CLOSE 38 Exp. Date		\$46.20		1.000	PHILLIPS	
11/21/2015 11:53:28 AM	603	CLOSED	XXXX - 4488 Exp. Date	ANDERSON/TERRY N2090V	\$46.20	\$3.850	12.000	VISA	100 LL
11/20/2015 11:28:55 PM		Out of Balance	BATCH CLOSE 36 Exp. Date		\$0.00		1.000	PHILLIPS	
11/20/2015 04:40:14 PM	600	CLOSED	XXXX - 8255 Exp. Date	ONE/CARD NNNNN	\$0.00	\$3.850	0.000	VISA	100 LL
11/20/2015 04:16:52 PM	597	CLOSED	XXXX - 7864 Exp. Date	ALUZRI/JAAFAR Y N61891N	\$0.00	\$3.850	0.000	VISA	100 LL
11/19/2015 11:28:56 PM		Out of Balance	BATCH CLOSE 34 Exp. Date		\$0.00		1.000	PHILLIPS	
11/19/2015 08:28:24 PM	594	CLOSED	XXXX - 3263 Exp. Date	PARKER/EDWARD M N8397C	\$0.00	\$3.850	0.000	DISC	100 LL
11/14/2015 11:28:56 PM		In Balance	BATCH CLOSE 32 Exp. Date		\$124.93		2.000	PHILLIPS	
11/14/2015 07:03:26 PM	591	CLOSED	XXXX - 3263 Exp. Date	PARKER/EDWARD M N8397C	\$32.38	\$3.850	8.410	DISC	100 LL
11/14/2015 03:33:37 PM	590	CLOSED	XXXX - 4488 Exp. Date	ANDERSON/TERRY 2090V	\$92.55	\$3.850	24.040	VISA	100 LL
11/12/2015 11:28:56 PM		In Balance	BATCH CLOSE 30 Exp. Date		\$394.16		3.000	PHILLIPS	
11/12/2015 08:18:06 PM	587	CLOSED	XXXX - 3263 Exp. Date	PARKER/EDWARD M N8397C	\$75.65	\$3.850	19.650	DISC	100 LL
11/12/2015 03:52:38 PM	586	CLOSED	XXXX - 1296 Exp. Date	LUZIER/CURTIS N512	\$218.41	\$3.850	56.730	VISA	100 LL
11/12/2015 03:40:58 PM	585	CLOSED	XXXX - 1118 Exp. Date	LEE/JASON N8672U	\$100.10	\$3.850	26.000	VISA	100 LL

<b>Running Totals</b>			
<b>Number Sales:</b>	<b>14</b>	<b>Sale Total:</b>	<b>\$1,126.94</b>
		<b>Refund Total:</b>	<b>\$0.00</b>
		<b>Batch Total:</b>	<b>\$1,126.94</b>

# West self-serve

Printed on 12/01/2015 03:25:37 PM. Filtered for transactions between 11/01/2015 and 11/30/2015.

Date/ Time	Invoice#	Status/ Approval	Account/ Exp.Date	Name Tail Number	Amount	Price	Units	Card/Net	Product/ Pump
11/30/2015 12:49:12 PM	0	CLSD/CRD	Exp. Date	x<	\$7,090.17	\$7,090.17	1.000	UNKN	Payment to N/A
11/29/2015 11:29:12 PM		In Balance	BATCH CLOSE 87 Exp. Date		\$353.82		3.000	PHILLIPS	
11/29/2015 05:05:54 PM	1747	CLOSED	XXXX - 4601 Exp. Date 104048	SASSER/LAURENCE K N412CC	\$60.06	\$3.850	15.600	VISA	100 LL 1
11/29/2015 01:50:07 PM	1746	CLOSED	XXXX - 4826 Exp. Date 07174C	SPAYD/CHARLES N1522X	\$114.35	\$3.850	29.700	VISA	100 LL 1
11/29/2015 12:52:51 PM	16	CAPTURED	XXXX - 0211 Exp. Date	DONALD LEDBETTER 512C	\$23.45	\$3.350	7.000	PVT	JET-A 2
11/29/2015 11:48:21 AM	1745	CLOSED	XXXX - 3322 Exp. Date 192875	LINDSEY/CHARLES A N686DR	\$179.41	\$3.850	46.600	VISA	100 LL 1
11/28/2015 11:29:12 PM		In Balance	BATCH CLOSE 85 Exp. Date		\$212.52		2.000	PHILLIPS	
11/28/2015 03:39:09 PM	1742	CLOSED	XXXX - 4610 Exp. Date 04302G	EVANS/LARRY N76L	\$181.72	\$3.850	47.200	VISA	100 LL 1
11/28/2015 01:44:55 PM	15	CAPTURED	XXXX - 0199 Exp. Date	DALE CARLEY JR N1115E	\$55.50	\$3.700	15.000	PVT	100 LL 1
11/28/2015 01:08:22 PM	1741	CLOSED	XXXX - 4864 Exp. Date 01042C	HILL/CHRISTOPHER N3059K	\$30.80	\$3.850	8.000	VISA	100 LL 1
11/27/2015 11:29:11 PM		In Balance	BATCH CLOSE 83 Exp. Date		\$142.84		3.000	PHILLIPS	
11/27/2015 04:21:46 PM	14	CAPTURED	XXXX - 0217 Exp. Date	GLENN MAKELA 97NNNNN	\$23.68	\$3.700	6.400	PVT	100 LL 1
11/27/2015 04:10:24 PM	1738	CLOSED	XXXX - 7429 Exp. Date 058516	BURDETTE/MARK 569226N	\$38.50	\$3.850	10.000	VISA	100 LL 1
11/27/2015 03:41:53 PM	1736	CLOSED	XXXX - 7277 Exp. Date 01249G	COLEY/LEE N8134U	\$65.84	\$3.850	17.100	VISA	100 LL 1
11/27/2015 02:59:34 PM	13	CAPTURED	XXXX - 0217 Exp. Date	GLENN MAKELA 97NMMMM	\$31.82	\$3.700	8.600	PVT	100 LL 1
11/27/2015 01:26:52 PM	1735	CLOSED	XXXX - 7602 Exp. Date 043526	THAXTON/ TODD 8094	\$38.50	\$3.850	10.000	VISA	100 LL 1
11/27/2015 01:23:44 PM	12	CAPTURED	XXXX - 0230 Exp. Date	TREY CONLEY - ELITE NNNN	\$11.10	\$3.700	3.000	PVT	100 LL 1
11/27/2015 01:09:00 PM	11	CAPTURED	XXXX - 0192 Exp. Date	CONLEY, TREY (CARD N1826	\$169.46	\$3.700	45.800	PVT	100 LL 1
11/26/2015 11:29:13 PM		In Balance	BATCH CLOSE 81 Exp. Date		\$84.70		2.000	PHILLIPS	
11/26/2015 07:38:56 PM	1732	CLOSED	XXXX - 2508 Exp. Date 565914	MCKNEELY/ JASON S N25365	\$19.25	\$3.850	5.000	VISA	100 LL 1
11/26/2015 06:06:51 PM	1731	CLOSED	XXXX - 1706 Exp. Date 256467	HILL/CHRISTOPHER N3059K	\$65.45	\$3.850	17.000	VISA	100 LL 1
11/25/2015 11:29:12 PM		Out of Balance	BATCH CLOSE 79 Exp. Date		\$19.25		2.000	PHILLIPS	
11/25/2015 06:27:20 PM	1728	CLOSED	XXXX - 4949 Exp. Date 09371J	HINKLE/TREY N9776Q	\$19.25	\$3.850	5.000	M/C	100 LL 1
11/25/2015 04:03:31 PM	10	CAPTURED	XXXX - 0228 Exp. Date	TURBINE SOLUTIONS N43JT	\$541.93	\$3.350	161.770	PVT	JET-A 2
11/25/2015 03:27:50 PM	9	CAPTURED	XXXX - 0221 Exp. Date	AIRPORT TEST NNNN	\$3.85	\$3.850	1.000	PVT	100 LL 1
11/25/2015 02:52:21 PM	1727	CLOSED	XXXX - 8250 Exp. Date 03832C	HARRIS/PRINTICE N7200P	\$0.00	\$3.850	0.000	VISA	100 LL 1
11/24/2015 11:29:13 PM		In Balance	BATCH CLOSE 77 Exp. Date		\$544.02		3.000	PHILLIPS	
11/24/2015 08:37:40 PM	1724	CLOSED	XXXX - 2023 Exp. Date 530769	WOOD/EDWARD N7979K	\$118.20	\$3.850	30.700	AMEX	100 LL 1

## West self-serve

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Date/ Time	Invoice#	Status/ Approval	Account/ Exp.Date	Name Tail Number	Amount	Price	Units	Card/Net	Product/ Pump
11/24/2015 01:34:50 PM	1723	CLOSED	XXXX - 5004 Exp. Date	MAY/JAMES A N2317V	\$134.37	\$3.850	34.900	AMEX	100 LL 1
11/24/2015 12:00:31 PM	8	CAPTURED	XXXX - 0211 Exp. Date	DONALD LEDBETTER 512CL	\$30.82	\$3.350	9.200	PVT	JET-A 2
11/23/2015 11:40:29 PM	1722	CLOSED	XXXX - 2027 Exp. Date	CHEELY/RICHARD W N4837A	\$291.45	\$3.850	75.700	AMEX	100 LL 1
11/23/2015 11:29:11 PM		In Balance	BATCH CLOSE 75 Exp. Date		\$424.28		3.000	PHILLIPS	
11/23/2015 06:50:40 PM	1719	CLOSED	XXXX - 4717 Exp. Date	BAINE/EARL Y 6639	\$150.54	\$3.850	39.100	VISA	100 LL 1
11/23/2015 06:29:57 PM	1718	CLOSED	XXXX - 5564 Exp. Date	MILLS/JOHN 4109	\$231.00	\$3.850	60.000	VISA	100 LL 1
11/23/2015 12:40:19 PM	1716	CLOSED	XXXX - 9139 Exp. Date	HAMMER/STEVEN L 73SH	\$42.74	\$3.850	11.100	VISA	100 LL 1
11/21/2015 11:29:11 PM		In Balance	BATCH CLOSE 73 Exp. Date		\$156.31		2.000	PHILLIPS	
11/21/2015 05:04:33 PM	1713	CLOSED	XXXX - 7602 Exp. Date	THAXTON/ TODD 8094	\$23.10	\$3.850	6.000	VISA	100 LL 1
11/21/2015 04:11:40 PM	1712	CLOSED	XXXX - 8892 Exp. Date	DEMPSEY/CHARLES M N518RV	\$133.21	\$3.850	34.600	VISA	100 LL 1
11/20/2015 11:29:12 PM		In Balance	BATCH CLOSE 71 Exp. Date		\$1,127.29		7.000	PHILLIPS	
11/20/2015 08:53:13 PM	1709	CLOSED	XXXX - 8594 Exp. Date	BHATIA/ROHAN N103	\$116.27	\$3.850	30.200	VISA	100 LL 1
11/20/2015 07:35:11 PM	1708	CLOSED	XXXX - 2023 Exp. Date	WOOD/EDWARD N7979K	\$348.43	\$3.850	90.500	AMEX	100 LL 1
11/20/2015 05:43:16 PM	1707	CLOSED	XXXX - 2027 Exp. Date	CHEELY/RICHARD W N4387A	\$144.76	\$3.850	37.600	AMEX	100 LL 1
11/20/2015 05:38:18 PM	1706	CLOSED	XXXX - 2027 Exp. Date	CHEELY/RICHARD W N4837A	\$299.53	\$3.850	77.800	AMEX	100 LL 1
11/20/2015 04:29:00 PM	7	CAPTURED	XXXX - 0191 Exp. Date	CONLEY, TREY NNNN	\$1,675.00	\$3.350	500.000	PVT	JET-A 2
11/20/2015 02:16:29 PM	1705	CLOSED	XXXX - 6291 Exp. Date	MILLS/JOHN 4109F	\$130.90	\$3.850	34.000	VISA	100 LL 1
11/20/2015 12:42:52 PM	1704	CLOSED	XXXX - 0764 Exp. Date	CARROLL/RON N3601X	\$57.75	\$3.850	15.000	VISA	100 LL 1
11/20/2015 08:57:34 AM	1703	CLOSED	XXXX - 8342 Exp. Date	HOLDEN/DONALD T N335V	\$29.65	\$3.850	7.700	M/C	100 LL 1
11/19/2015 11:29:12 PM		In Balance	BATCH CLOSE 69 Exp. Date		\$298.76		1.000	PHILLIPS	
11/19/2015 08:14:12 PM	1700	CLOSED	XXXX - 3404 Exp. Date	TURNER/JOHN L N4042M	\$298.76	\$3.850	77.600	VISA	100 LL 1
11/19/2015 02:20:05 PM	6	CAPTURED	XXXX - 0228 Exp. Date	TURBINE SOLUTIONS 43JT	\$641.19	\$3.350	191.400	PVT	JET-A 2
11/19/2015 10:00:56 AM	5	CAPTURED	XXXX - 0213 Exp. Date	MARK FRITZ N761MJ	\$72.52	\$3.700	19.600	PVT	100 LL 1
11/18/2015 01:05:33 PM	0	CLSD/CRD	Exp. Date	x*•<i	\$118.40	\$118.40	1.000	UNKN	Payment to N/A
11/18/2015 01:04:51 PM	0	CLSD/CRD	Exp. Date	x*•<i	\$305.62	\$305.62	1.000	UNKN	Payment to N/A
11/18/2015 01:04:19 PM	0	CLSD/CRD	Exp. Date	x*•<i	\$572.55	\$572.55	1.000	UNKN	Payment to N/A
11/18/2015 01:03:57 PM	0	CLSD/CRD	Exp. Date	x*•<i	\$4,617.75	\$4,617.75	1.000	UNKN	Payment to N/A
11/17/2015 11:29:11 PM		In Balance	BATCH CLOSE 67 Exp. Date		\$178.65		2.000	PHILLIPS	

## West self-serve

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Date/ Time	Invoice#	Status/ Approval	Account/ Exp.Date	Name Tail Number	Amount	Price	Units	Card/Net	Product/ Pump
11/17/2015 05:17:11 PM	1697	CLOSED	XXXX - 3002 Exp. Date	GUHL/WOLFGANG	\$53.52	\$3.850	13.900	AMEX	100 LL
				N380WG					1
11/17/2015 04:56:15 PM	1696	CLOSED	XXXX - 8594 Exp. Date	BHATIA/ROHAN	\$125.13	\$3.850	32.500	VISA	100 LL
				N103AV					1
11/17/2015 10:10:09 AM	4	CAPTURED	XXXX - 0228 Exp. Date	TURBINE SOLUTIONS	\$203.24	\$3.350	60.670	PVT	JET-A
				N43JT					2
11/16/2015 11:29:11 PM		In Balance	BATCH CLOSE 65 Exp. Date		\$101.26		3.000	PHILLIPS	
11/16/2015 03:16:09 PM	1693	CLOSED	XXXX - 9632 Exp. Date	BURDETTE/MICHAEL L	\$19.25	\$3.850	5.000	VISA	100 LL
				6532558					1
11/16/2015 03:10:11 PM	1692	CLOSED	XXXX - 9962 Exp. Date	CLIENT /VALUED	\$22.33	\$3.850	5.800	VISA	100 LL
				9633N					1
11/16/2015 12:49:38 PM	1691	CLOSED	XXXX - 9037 Exp. Date	HARVEY/ WILLIAM B	\$59.68	\$3.850	15.500	VISA	100 LL
				N9536V					1
11/16/2015 11:48:16 AM	0	CLSD/CRD	Exp. Date	xoe	\$29.60	\$29.60	1.000	UNKN	Payment to
									N/A
11/16/2015 09:58:50 AM	0	CLSD/CRD	Exp. Date	x	\$43.50	\$43.50	1.000	UNKN	Payment to
									N/A
11/15/2015 11:29:12 PM		In Balance	BATCH CLOSE 63 Exp. Date		\$229.08		3.000	PHILLIPS	
11/15/2015 08:22:27 PM	1688	CLOSED	XXXX - 8763 Exp. Date	WOODROOF III/JASPER	\$46.97	\$3.850	12.200	DISC	100 LL
				N6176K					1
11/15/2015 07:08:24 PM	1687	CLOSED	XXXX - 4864 Exp. Date	HILL/CHRISTOPHER	\$99.33	\$3.850	25.800	VISA	100 LL
				N3059K					1
11/15/2015 06:53:31 PM	3	CAPTURED	XXXX - 0212 Exp. Date	JOHN THACKER	\$74.00	\$3.700	20.000	PVT	100 LL
				N9970V					1
11/15/2015 06:02:13 PM	2	CAPTURED	XXXX - 0225 Exp. Date	RODNEY RANCIFER	\$92.87	\$3.700	25.100	PVT	100 LL
				N944R					1
11/15/2015 05:53:20 PM	1686	CLOSED	XXXX - 8594 Exp. Date	BHATIA/ROHAN	\$82.78	\$3.850	21.500	VISA	100 LL
				N103					1
11/15/2015 03:00:46 PM	1	CAPTURED	XXXX - 0225 Exp. Date	RODNEY RANCIFER	\$159.10	\$3.700	43.000	PVT	100 LL
				N944R					1
11/15/2015 12:54:50 PM	0	CAPTURED	XXXX - 0211 Exp. Date	DONALD LEDBETTER	\$32.66	\$3.350	9.750	PVT	JET-A
				512CL					2
11/14/2015 11:29:35 PM		In Balance	BATCH CLOSE 61 Exp. Date		\$343.43		5.000	PHILLIPS	
11/14/2015 04:20:14 PM	1683	CLOSED	XXXX - 2742 Exp. Date	DARRAH/ZACHARY A	\$88.55	\$3.850	23.000	VISA	100 LL
				41992					1
11/14/2015 03:47:01 PM	1682	CLOSED	XXXX - 8763 Exp. Date	WOODROOF III/JASPER	\$41.20	\$3.850	10.700	DISC	100 LL
				NMMMMM					1
11/14/2015 03:06:31 PM	1681	CLOSED	XXXX - 1314 Exp. Date	SASSER/KEVEN	\$63.91	\$3.850	16.600	VISA	100 LL
				N412CC					1
11/14/2015 11:32:07 AM	1680	CLOSED	XXXX - 4864 Exp. Date	HILL/CHRISTOPHER	\$57.75	\$3.850	15.000	VISA	100 LL
				N3059K					1
11/14/2015 09:38:47 AM	1679	CLOSED	XXXX - 6728 Exp. Date	EPTON/RICHARD C	\$92.02	\$3.850	23.900	VISA	100 LL
				N108N					1
11/13/2015 11:29:59 PM		In Balance	BATCH CLOSE 59 Exp. Date		\$178.64		1.000	PHILLIPS	
11/13/2015 02:43:10 PM	73	CAPTURED	XXXX - 0232 Exp. Date	DON & SHELLY	\$111.00	\$3.700	30.000	PVT	100 LL
				N7353					1
11/13/2015 02:36:11 PM	72	PENDING	XXXX - 0232 Exp. Date	DON & SHELLY	\$0.00	\$3.700	0.000	PVT	100 LL
									1
11/13/2015 12:55:42 PM	1676	CLOSED	XXXX - 9420 Exp. Date	WOODARD/EARL G	\$178.64	\$3.850	46.400	VISA	100 LL
				N8972P					1
11/12/2015 11:29:12 PM		In Balance	BATCH CLOSE 57 Exp. Date		\$161.70		2.000	PHILLIPS	

# West self-serve

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Date/Time	Invoice#	Status/Approval	Account/Exp.Date	Name Tail Number	Amount	Price	Units	Card/Net	Product/ Pump
11/12/2015 06:43:15 PM	1673	CLOSED	XXXX - 8508 Exp. Date 211674	MATHIAK DC/DR KAREN N9389X	\$77.00	\$3.850	20.000	VISA	100 LL 1
11/12/2015 12:10:22 PM	1672	CLOSED	XXXX - 7316 Exp. Date 08764G	SWORDS/MARY 5N8N4N	\$84.70	\$3.850	22.000	M/C	100 LL 1
11/11/2015 11:29:11 PM		In Balance	BATCH CLOSE 55 Exp. Date		\$380.00		4.000	PHILLIPS	
11/11/2015 06:42:08 PM	1664	CLOSED	XXXX - 4717 Exp. Date 071902	BAINE/EARL Y N6639P	\$128.98	\$3.850	33.500	VISA	100 LL 1
11/11/2015 02:55:30 PM	1663	CLOSED	XXXX - 7044 Exp. Date 03296C	ARNOLD/RON 777NO	\$157.85	\$3.850	41.000	VISA	100 LL 1
11/11/2015 02:08:59 PM	1662	CLOSED	XXXX - 4635 Exp. Date 011318	WEST/KEITH N535TA	\$53.90	\$3.850	14.000	VISA	100 LL 1
11/11/2015 11:51:58 AM	1661	CLOSED	XXXX - 9814 Exp. Date 03923C	PERMAKOV/ANDREY 181BH	\$39.27	\$3.850	10.200	VISA	100 LL 1
11/11/2015 11:09:19 AM	71	CAPTURED	XXXX - 0213 Exp. Date	MARK FRITZ N761MJ	\$256.04	\$3.700	69.200	PVT	100 LL 1
11/10/2015 11:29:12 PM		In Balance	BATCH CLOSE 53 Exp. Date		\$19.25		1.000	PHILLIPS	
11/10/2015 02:26:58 PM	1658	CLOSED	XXXX - 9764 Exp. Date 01034B	WIMPY/KAY J N9389	\$19.25	\$3.850	5.000	DISC	100 LL 1
11/08/2015 11:29:11 PM		In Balance	BATCH CLOSE 51 Exp. Date		\$261.42		1.000	PHILLIPS	
11/08/2015 10:18:41 AM	1655	CLOSED	XXXX - 1002 Exp. Date 500183	GAREN/DAVID L 136GRR	\$261.42	\$3.850	67.900	AMEX	100 LL 1
11/07/2015 11:29:11 PM		In Balance	BATCH CLOSE 49 Exp. Date		\$49.67		1.000	PHILLIPS	
11/07/2015 05:50:46 PM	1652	CLOSED	XXXX - 3007 Exp. Date 568130	BAILEY/MORRIS N138CP	\$49.67	\$3.850	12.900	AMEX	100 LL 1
11/06/2015 11:29:11 PM		In Balance	BATCH CLOSE 47 Exp. Date		\$473.17		2.000	PHILLIPS	
11/06/2015 07:24:24 PM	1649	CLOSED	XXXX - 0059 Exp. Date 080155	COSTILOW/BOBBY W 5278	\$37.73	\$3.850	9.800	VISA	100 LL 1
11/06/2015 07:19:33 PM	1648	CLOSED	XXXX - 5728 Exp. Date 00612R	COSTILOW/BOBBY W N625947	\$0.00	\$3.850	0.000	DISC	100 LL 1
11/06/2015 06:45:39 PM	1647	CLOSED	XXXX - 2027 Exp. Date 560612	CHEELY/RICHARD W N4837A	\$435.44	\$3.850	113.100	AMEX	100 LL 1
11/06/2015 06:17:21 PM	70	CAPTURED	XXXX - 0188 Exp. Date	NALAN DEAL N6176K	\$63.27	\$3.700	17.100	PVT	100 LL 1
11/05/2015 11:29:12 PM		In Balance	BATCH CLOSE 45 Exp. Date		\$610.23		2.000	PHILLIPS	
11/05/2015 03:36:58 PM	1643	CLOSED	XXXX - 2027 Exp. Date 542426	CHEELY/RICHARD W N4837A	\$549.40	\$3.850	142.700	AMEX	100 LL 1
11/05/2015 01:34:45 PM	69	CAPTURED	XXXX - 0192 Exp. Date	CONLEY, TREY (CARD N306	\$116.55	\$3.700	31.500	PVT	100 LL 1
11/05/2015 01:24:02 PM	68	CAPTURED	XXXX - 0192 Exp. Date	CONLEY, TREY (CARD N1826	\$165.39	\$3.700	44.700	PVT	100 LL 1
11/05/2015 11:36:23 AM	1642	CLOSED	XXXX - 5297 Exp. Date 06648G	LYTLE/ROBERT N59045	\$60.83	\$3.850	15.800	M/C	100 LL 1
11/03/2015 05:15:57 PM	0	CLSD/CRD	Exp. Date	xJ#<i	\$151.70	\$151.70	1.000	UNKN	Payment to N/A
11/03/2015 05:15:13 PM	0	CLSD/CRD	Exp. Date	xJ#<i	\$176.86	\$176.86	1.000	UNKN	Payment to N/A
11/03/2015 05:14:34 PM	0	CLSD/CRD	Exp. Date	xJ#<i	\$27.01	\$27.01	1.000	UNKN	Payment to N/A
11/03/2015 04:16:17 PM	0	CLSD/CRD	Exp. Date	x}	\$87.00	\$87.00	1.000	UNKN	Payment to N/A



# West self-serve

Printed on 12/01/2015 03:25:37 PM. Filtered for transactions between 11/01/2015 and 11/30/2015.

Date/Time	Invoice#	Status/Approval	Account/Exp.Date	Name Tail Number	Amount	Price	Units	Card/Net	Product/Pump
11/02/2015 11:29:11 PM		In Balance	BATCH CLOSE 43 Exp. Date		\$366.14		3.000	PHILLIPS	
11/02/2015 06:17:51 PM	1639	CLOSED 01807G	XXXX - 2398 Exp. Date	SWORDS/DONALD N584	\$87.78	\$3.850	22.800	M/C	100 LL 1
11/02/2015 05:44:58 PM	1638	CLOSED 03040G	XXXX - 4610 Exp. Date	EVANS/LARRY N76L	\$262.96	\$3.850	68.300	VISA	100 LL 1
11/02/2015 04:39:03 PM	1637	CLOSED 00244Q	XXXX - 3263 Exp. Date	PARKER/EDWARD M N8397C	\$15.40	\$3.850	4.000	DISC	100 LL 1
11/01/2015 11:29:11 PM		In Balance	BATCH CLOSE 41 Exp. Date		\$114.73		1.000	PHILLIPS	
11/01/2015 08:28:24 PM	1634	CLOSED 00176Z	XXXX - 0010 Exp. Date	ROST/GUNNAR 309N	\$114.73	\$3.850	29.800	M/C	100 LL 1

<b>Running Totals</b>			
<b>Number Sales:</b> 83	<b>Sale Total:</b> \$11,385.60	<b>Refund Total:</b> \$0.00	<b>Batch Total:</b> \$6,831.16















Perry Brothers Aviation Fuels, LLC  
 P. O. Box 469  
 Americus, GA 31709  
 (229) 924-6110 • Fax (229) 924-8431

**BILLING ADDRESS:**  
 Griffin-Spalding Co Airport  
 1035 South Hill Street  
 Griffin, GA 30224

**SHIPPED TO:**  
 Griffin-Spalding Co Airport  
 1035 South Hill Street  
 Griffin, GA 30224

INVOICE DATE	CUSTOMER P.O.	CUSTOMER	SHIPTO	SHIP VIA	LOAD NUMBER	INVOICE NO.
12/2/2015		23390	1	APC - Tomahawk - ASPC	15890	111144

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
12/02/15	716312	Jet Fuel A with Additive	5,200	5,196.00	1.55060	8,056.92
12/02/15	716312	Federal Excise Tax		5,196.00	0.24300	1,262.63
12/02/15	716312	Federal Lust Tax		5,196.00	0.00100	5.20
12/02/15	716312	Federal Oil Spill Fee		5,196.00	0.00190	9.87
<b>SUB-TOTAL FOR: Jet a Fuel w/ Additive</b>						<b>9,334.62</b>

Invoice payment amount of \$9334.62 will be due on 01/01/2016.

*Handwritten notes in red ink:*  
 13 Oct 1.94      3 Nov 1.88      1 Dec 1.80  
 20 Oct 1.85      10 Nov 1.92      8 Dec 1.73  
 27 Oct 1.86      17 Nov 1.83  
 24 Nov 1.76

Griffin-Spalding Co Airport

ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
23390	111144	01/01/2016	\$9,334.62

**INVOICE TOTAL** \$9,334.62

MAKE ALL CHECKS PAYABLE TO: PERRY BROTHERS AVIATION FUELS, LLC.



# Perry Brothers Aviation Fuels, LLC

P. O. Box 469  
Americus, GA 31709  
(229) 924-6110

## INVOICE

BILLING ADDRESS  
Griffin-Spalding Co Airport  
1035 South Hill Street  
Griffin, GA 30224

DATE  
12/02/15

ACCOUNT #  
23390

INVOICE #  
111144F

Page 1 of 1

DATE	PRODUCT	DESCRIPTION	AMOUNT
12/02/15	3004	FLOWAGE FEE	\$1,840.00 -
Total for Invoice # 111144F:			\$1,840.00 -

Invoice payment amount of \$-1840.00 will be due on 12/02/2015.

Invoice Message

### PLEASE REMIT WITH THIS PART

A/R INVOICE TOTAL

A/R INVOICE DATE

**Perry Brothers Aviation Fuel:**

P. O. Box 469  
Americus, GA 31709  
(229) 924-6110

ACCOUNT #

BILLING NAME Griffin-Spalding Co Airport



Perry Brothers Aviation Fuels, LLC  
 P. O. Box 469  
 Americus, GA 31709  
 (229) 924-6110 • Fax (229) 924-8431

**BILLING ADDRESS:**  
 Griffin-Spalding Co Airport  
 1035 South Hill Street  
 Griffin, GA 30224

**SHIPPED TO:**  
 Griffin-Spalding Co Airport  
 1035 South Hill Street  
 Griffin, GA 30224

INVOICE DATE	CUSTOMER P.O.	CUSTOMER	SHIPTO	SHIP VIA	LOAD NUMBER	INVOICE NO.
12/2/2015		23390	1	APC - Tomahawk - ASPC	15889	111139

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
12/02/15	1375103	Aviation Gasoline	8,005	7,963.00	2.54770	20,287.34
12/02/15	1375103	Georgia Excise Tax		7,963.00	0.01000	79.63
12/02/15	1375103	County Prepaid L/O		7,963.00	0.09000	716.67
12/02/15	1375103	Federal Excise Tax		7,963.00	0.19300	1,536.86
12/02/15	1375103	Federal Lust Tax		7,963.00	0.00100	7.96
12/02/15	1375103	Federal Oil Spill Fee		7,963.00	0.00190	15.13

**SUB-TOTAL FOR: Avgas 100 LL Branded 22,643.59**

Invoice payment amount of \$22643.59 will be due on 01/01/2016.

10 Oct 2.98      4 NOV 3.07      2 Dec 2.84  
 14 Oct 2.96      7 NOV 2.99      5 Dec 2.75  
 17 Oct 2.92      11 NOV 2.96      9 Dec 2.76  
 21 Oct 2.84      14 NOV 2.84  
 24 Oct 2.88      18 NOV 2.84  
                     21 NOV 2.82  
 28 Oct 2.86      25 NOV 2.81  
 31 Oct 2.95      26 NOV 2.74

Griffin-Spalding Co Airport

ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
23390	111139	01/01/2016	\$22,643.59

**INVOICE TOTAL \$22,643.59**

MAKE ALL CHECKS PAYABLE TO: PERRY BROTHERS AVIATION FUELS, LLC.

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## Fuel prices within 45 miles of 6A2

Airport / FBO		100LL	Jet A	
		\$3.45—\$8.99 average \$4.80	\$3.10—\$6.99 average \$4.49	
<u>6A2</u>	Griffin-Spalding County Airport Griffin, GA			
	 <a href="#">Griffin-Spalding County Airport</a> 	<a href="#">SS</a> \$3.85 <a href="#">FS</a> \$4.35	<a href="#">SS</a> \$3.50 <a href="#">FS</a> \$3.90	20-Oct <a href="#">update</a>
<u>GA2</u>	Peach State Airport Williamson, GA			
6 WSW	<a href="#">Peach State Airport</a> independent	<a href="#">SS</a> \$3.95		20-Oct <a href="#">update</a>
<u>4A7</u>	Atlanta South Regional Airport Atlanta, GA			
10 NNW	Atlanta South Regional Airport	<a href="#">SS</a> \$4.55 <a href="#">FS</a> \$5.05	<a href="#">SS</a> \$3.10 <a href="#">FS</a> \$3.60	29-Oct <a href="#">update</a>
<u>KOPN</u>	Thomaston-Upson County Airport Thomaston, GA			
16 S	Thomaston-Upson County Airport	<a href="#">SS</a> \$3.50 <a href="#">FS</a> \$3.75	<a href="#">FS</a> \$3.25	20-Oct <a href="#">update</a>
<u>KFFC</u>	Atlanta Regional Airport-Falcon Field Atlanta, GA			
17 WNW	 <a href="#">Atlanta Regional Airport-Falcon Field</a> 	<a href="#">FS</a> \$4.89	<a href="#">FS</a> \$3.83	29-Oct <a href="#">update</a>
<u>7GA7</u>	Berry Hill Airport Stockbridge, GA			
19 NNE	Berry Hill Aviation	<a href="#">AS</a> \$4.10		23-Oct <a href="#">update</a>
<u>KCCO</u>	Newnan Coweta County Airport Atlanta, GA			
25 WNW	<a href="#">CCO Airport Services</a> Shell	<a href="#">SS</a> \$3.46 <a href="#">FS</a> \$4.16	<a href="#">FS</a> \$3.60	20-Oct <a href="#">update</a>
<u>KATL</u>	Hartsfield - Jackson Atlanta International Airport Atlanta, GA			
26 NNW	 <b>LANDMARK AVIATION</b> independent	<a href="#">FS</a> \$8.99	<a href="#">FS</a> \$6.99	<b>GUARANTEED</b>
<u>5A9</u>	Roosevelt Memorial Airport Warm Springs, GA			
27 SW	<a href="#">Meriwether County Airport Authority</a> Shell	<a href="#">SS</a> \$4.65		23-Jun <a href="#">update</a>
<u>KCVC</u>	Covington Municipal Airport Atlanta, GA			
32 NE	 <a href="#">Covington Municipal Airport</a> 	<a href="#">SS</a> \$4.49 <a href="#">FS</a> \$4.69	<a href="#">SS</a> \$3.79 <a href="#">FS</a> \$3.99	<b>GUARANTEED</b>
<u>KFTY</u>	Fulton County Airport-Brown Field Atlanta, GA			
35 NNW	 <b>Signature FLIGHT SUPPORT</b> A BSA Aviation company independent	<a href="#">FS</a> \$6.90	<a href="#">FS</a> \$6.977	<b>GUARANTEED</b>

 **Hill Aircraft & Leasing**  FS \$5.64 FS \$6.08 **GUARANTEED**

 **AIR ELITE** DIAMOND SERVICE FBO

**KPIM** Harris County Airport Pine Mountain, GA  
38 SW

 **Harris County Airport**  Shell Aviation AS **\$3.45** FS \$3.30 20-Oct  
[update](#)

**KPDK** Dekalb-Peachtree Airport Atlanta, GA  
39 N

  Shell Aviation FS \$5.40 FS \$4.99 **GUARANTEED**

 independent FS \$7.67 FS \$6.136 **GUARANTEED**

 Atlantic Aviation independent FS \$6.08 FS \$5.44 29-Oct  
[update](#)

[PDK SS Avgas](#) Phillips 66 SS \$5.10 20-Oct  
[update](#)

**KLGC** LaGrange-Callaway Airport Lagrange, GA

42 WSW [LaGrange Callaway Airport](#) Phillips 66 AS \$3.95 FS \$4.15 FS \$3.85 20-Oct  
[update](#)

**20GA** Earl L. Small Jr. Field/Stockmar Airport Villa Rica, GA

44 NW [Flying S Aviation](#) SS \$4.12 **GUARANTEED**

**D73** Monroe-Walton County Airport Monroe, GA

44 NE [AirDevil Aviation, Inc.](#) independent SS \$3.79 29-Oct  
[update](#)

**KMCN** Middle Georgia Regional Airport Macon, GA

45 SE [Lowe Aviation](#) Shell SS \$4.75 FS \$4.95 FS \$4.55 **GUARANTEED** 

## Fuel prices within 45 miles of KPUJ

	Airport / FBO	100LL	Jet A	Mogas	
		\$3.46—\$8.99 average \$4.99	\$3.08—\$6.99 average \$4.39	\$3.39—\$3.39 average \$3.39	
<u>KPUJ</u>	Paulding Northwest Atlanta Airport Atlanta, GA				
	 Shell Aviation <b>SS</b> \$4.02 <b>FS</b> \$3.59				<b>GUARANTEED</b> 
<u>20GA</u>	Earl L. Small Jr. Field/Stockmar Airport Villa Rica, GA				
10 SSE	<u>Flying S Aviation</u> <b>SS</b> \$4.12				<b>GUARANTEED</b>
<u>4A4</u>	Polk County Airport- Cornelius Moore Field Cedartown, GA				
12 WNW	Cedar Valley Aviation <b>SS</b> \$4.80 <b>FS</b> \$4.10				21-May <a href="#">update</a>
<u>KVPC</u>	Cartersville Airport Cartersville, GA				
13 NNE	<u>Phoenix Air</u> Phillips 66 <b>FS</b> \$4.62 <b>FS</b> \$3.63				29-Oct <a href="#">update</a>
<u>KRYY</u>	Cobb County Airport-Mc Collum Field Atlanta, GA				
18 ENE	 Shell Aviation <b>FS</b> \$6.02 <b>FS</b> \$5.09 <b>\$5.82</b> <b>\$4.69</b>				<b>GUARANTEED</b> 
<u>KCTJ</u>	West Georgia Regional Airport-O V Gray Field Carrollton, GA				
20 SSW	<u>West Georgia Regional Airport</u> Shell <b>SS</b> \$3.79 <b>SS</b> \$3.09 <b>FS</b> \$4.29 <b>FS</b> \$3.59 <b>SS</b> <b>\$3.39</b>				29-Oct <a href="#">update</a>
<u>KFTY</u>	Fulton County Airport-Brown Field Atlanta, GA				
22 ESE	 independent <b>FS</b> \$6.90 <b>FS</b> \$6.97				<b>GUARANTEED</b>
	 <b>FS</b> \$5.64 <b>FS</b> \$6.08				<b>GUARANTEED</b>
	 <b>AIR ELITE</b> DIAMOND SERVICE FBO				
<u>KRMG</u>	Richard B. Russell Regional Airport - J.H. Towers Field Rome, GA				
28 NNW	 Shell Aviation <b>SS</b> \$4.50 <b>FS</b> \$4.89 <b>FS</b> \$4.26				<b>GUARANTEED</b>
<u>KATL</u>	Hartsfield - Jackson Atlanta International Airport Atlanta, GA				
30 ESE	 independent <b>FS</b> \$8.99 <b>FS</b> \$6.99				<b>GUARANTEED</b>
<u>KPKD</u>	Dekalb-Peachtree Airport Atlanta, GA				
32 E	 Shell Aviation <b>FS</b> \$5.40 <b>FS</b> \$4.99				<b>GUARANTEED</b>
	independent <b>FS</b> \$7.67 <b>FS</b> \$6.136				<b>GUARANTEED</b>



*Signature.*  
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A BBA Aviation company



	<a href="#">Atlantic Aviation</a>	independent	<a href="#">FS</a>	\$6.08	<a href="#">FS</a>	\$5.44		<a href="#">29-Oct update</a>
	<a href="#">PDK SS Avgas</a>	Phillips 66	<a href="#">SS</a>	\$5.10				<a href="#">20-Oct update</a>
<a href="#">KCZL</a> 33 N	<i>Tom B David Field Airport</i> Calhoun, GA <a href="#">Calhoun-Gordon County Airport Authority</a>	Ascent	<a href="#">AS</a>	\$3.99	<a href="#">AS</a>	\$3.59		<a href="#">20-Oct update</a>
<a href="#">KCNI</a> 35 NE	<i>Cherokee County Airport</i> Canton, GA <a href="#">S &amp; S Aviation Co.</a>		<a href="#">SS</a>	\$3.72	<a href="#">SS</a>	<b>\$3.08</b>		<a href="#">21-Oct update</a>
			<a href="#">FS</a>	\$4.22	<a href="#">FS</a>	\$3.58		
<a href="#">KCCO</a> 37 SSE	<i>Newnan Coweta County Airport</i> Atlanta, GA <a href="#">CCO Airport Services</a>	Shell	<a href="#">SS</a>	<b>\$3.46</b>	<a href="#">FS</a>	\$3.60		<a href="#">20-Oct update</a>
			<a href="#">FS</a>	\$4.16				
<a href="#">KFFC</a> 38 SSE	<i>Atlanta Regional Airport-Falcon Field</i> Atlanta, GA <a href="#">Atlanta Regional Airport-Falcon Field</a>		<a href="#">FS</a>	\$4.89	<a href="#">FS</a>	\$3.83		<a href="#">29-Oct update</a>
<a href="#">KJZP</a> 40 NE	<i>Pickens County Airport</i> Jasper, GA <a href="#">Pickens County Airport</a>	Phillips 66	<a href="#">SS</a>	\$4.69	<a href="#">SS</a>	\$3.79	<b>GUARANTEED</b>	
			<a href="#">PS</a>	\$4.99	<a href="#">FS</a>	\$4.39		
<a href="#">4A7</a> 44 SE	<i>Atlanta South Regional Airport</i> Atlanta, GA Atlanta South Regional Airport		<a href="#">SS</a>	\$4.55	<a href="#">SS</a>	\$3.10		<a href="#">29-Oct update</a>
			<a href="#">FS</a>	\$5.05	<a href="#">FS</a>	\$3.60		
<a href="#">7GA7</a> 44 ESE	<i>Berry Hill Airport</i> Stockbridge, GA Berry Hill Aviation		<a href="#">AS</a>	\$4.10				<a href="#">23-Oct update</a>

## Fuel prices within 45 miles of Griffin, GA 30224

	Airport / FBO	100LL \$3.34—\$8.99 average \$4.75	Jet A \$3.10—\$7.04 average \$4.50	
<a href="#">6A2</a> 2 WNW	<i>Griffin-Spalding County Airport</i> Griffin, GA, USA <a href="#">Griffin-Spalding County Airport</a>	<a href="#">SS</a> \$3.85 <a href="#">FS</a> \$4.35	<a href="#">SS</a> \$3.50 <a href="#">FS</a> \$3.90	04-Nov <a href="#">update</a>
<a href="#">GA2</a> 7 WSW	<i>Peach State Airport</i> Williamson, GA, USA <a href="#">Peach State Airport</a> independent	<a href="#">SS</a> \$3.95		04-Nov <a href="#">update</a>
<a href="#">4A7</a> 12 NNW	<i>Atlanta South Regional Airport</i> Atlanta, GA, USA Atlanta South Regional Airport	<a href="#">SS</a> \$4.55 <a href="#">FS</a> \$5.05	<a href="#">SS</a> \$3.10 <a href="#">FS</a> \$3.60	10-Nov <a href="#">update</a>
<a href="#">KOPN</a> 15 S	<i>Thomaston-Upson County Airport</i> Thomaston, GA, USA Thomaston-Upson County Airport	<a href="#">SS</a> \$3.50 <a href="#">FS</a> \$3.75	<a href="#">FS</a> \$3.25	04-Nov <a href="#">update</a>
<a href="#">KFFC</a> 19 WNW	<i>Atlanta Regional Airport-Falcon Field</i> Atlanta, GA, USA <a href="#">Atlanta Regional Airport-Falcon Field</a>	<a href="#">FS</a> \$4.89	<a href="#">FS</a> \$3.83	10-Nov <a href="#">update</a>
<a href="#">7GA7</a> 20 N	<i>Berry Hill Airport</i> Stockbridge, GA, USA Berry Hill Aviation	<a href="#">AS</a> \$4.10		23-Oct <a href="#">update</a>
<a href="#">KATL</a> 27 NNW	<i>Hartsfield - Jackson Atlanta International Airport</i> Atlanta, GA, USA <b>LANDMARK AVIATION</b> independent	<a href="#">FS</a> \$8.99	<a href="#">FS</a> \$7.03	<b>GUARANTEED</b>
<a href="#">KCCO</a> 27 WNW	<i>Newnan Coweta County Airport</i> Atlanta, GA, USA <a href="#">CCO Airport Services</a> Shell	<a href="#">SS</a> \$3.46 <a href="#">FS</a> \$4.16	<a href="#">FS</a> \$3.60	04-Nov <a href="#">update</a>
<a href="#">5A9</a> 28 SW	<i>Roosevelt Memorial Airport</i> Warm Springs, GA, USA <a href="#">Meriwether County Airport Authority</a> Shell	<a href="#">SS</a> \$4.65		23-Jun <a href="#">update</a>
<a href="#">KCVC</a> 32 NE	<i>Covington Municipal Airport</i> Atlanta, GA, USA <a href="#">Covington Municipal Airport</a>	<a href="#">SS</a> \$4.49 <a href="#">FS</a> \$4.69	<a href="#">SS</a> \$3.79 <a href="#">FS</a> \$3.99	<b>GUARANTEED</b>
<a href="#">KFTY</a> 37 NNW	<i>Fulton County Airport-Brown Field</i> Atlanta, GA, USA <i>Signature</i> FLIGHT SUPPORT A RSA Aviation company independent	<a href="#">FS</a> \$7.00	<a href="#">FS</a> \$7.037	<b>GUARANTEED</b>


**Hill Aircraft & Leasing**

 FS \$5.81 FS \$6.14 **GUARANTEED**


**AIR ELITE** DIAMOND SERVICE FBO

**KPIM** *Harris County Airport* Pine Mountain, GA, USA

39 SW


**Harris County Airport**

 Shell Aviation AS \$3.35 FS \$3.30 09-Nov [update](#)

**KPDK** *Dekalb-Peachtree Airport* Atlanta, GA, USA

40 N



 Shell Aviation FS \$5.55 FS \$5.05 **GUARANTEED**


 independent FS \$7.121 FS \$6.199 **GUARANTEED**


**Atlantic Aviation** independent FS \$6.08 FS \$5.39 10-Nov [update](#)

**PDK SS Avgas** Phillips 66 SS \$5.10 04-Nov [update](#)

**KMCN** *Middle Georgia Regional Airport* Macon, GA, USA

43 SE

**Lowe Aviation** Shell SS \$4.28 FS \$4.40 **GUARANTEED** 

**KLGC** *LaGrange-Callaway Airport* Lagrange, GA, USA

44 WSW

**LaGrange Callaway Airport** Phillips 66 AS **\$3.34** FS \$3.85 09-Nov [update](#)

**D73** *Monroe-Walton County Airport* Monroe, GA, USA

44 NE

**AirDevil Aviation, Inc.** independent SS \$3.79 10-Nov [update](#)





## Fuel prices within 45 miles of KPUJ

	Airport / FBO	100LL	Jet A	Mogas	
		\$3.45—\$8.99 average \$4.96	\$2.99—\$7.04 average \$4.39	\$3.39—\$3.39 average \$3.39	
<u>KPUJ</u>	Paulding Northwest Atlanta Airport Atlanta, GA				
	THE PAULDING JET CENTER	Shell Aviation <u>SS</u> \$4.02	<u>FS</u> \$3.59		<b>GUARANTEED</b>
<u>20GA</u>	Earl L. Small Jr. Field/Stockmar Airport Villa Rica, GA				
10 SSE	<u>Flying S Aviation</u>	<u>SS</u> \$4.12			<b>GUARANTEED</b>
<u>4A4</u>	Polk County Airport- Cornelius Moore Field Cedartown, GA				
12 WNW	Cedar Valley Aviation	<u>SS</u> \$4.80	<u>FS</u> \$4.10		13-Nov update
<u>KVPC</u>	Cartersville Airport Cartersville, GA				
13 NNE	<u>Phoenix Air</u>	Phillips 66 <u>FS</u> \$4.39	<u>FS</u> \$3.63		10-Nov update
<u>KRYY</u>	Cobb County Airport-Mc Collum Field Atlanta, GA				
18 ENE	HAWTHORNE GLOBAL AVIATION SERVICES	Shell Aviation <u>FS</u> \$6.21	<u>FS</u> \$5.14		<b>GUARANTEED</b>
		<u>\$6.01</u>	<u>\$4.74</u>		
<u>KCTJ</u>	West Georgia Regional Airport-O V Gray Field Carrollton, GA				
20 SSW	<u>West Georgia Regional Airport</u>	Shell <u>SS</u> <b>\$3.45</b>	<u>SS</u> <b>\$2.99</b>	<u>SS</u> <b>\$3.39</b>	13-Nov update
		<u>FS</u> \$3.95	<u>FS</u> \$3.39		
<u>KFTY</u>	Fulton County Airport-Brown Field Atlanta, GA				
22 ESE	Signature FLIGHT SUPPORT A BBA Aviation company	Independent <u>FS</u> \$7.00	<u>FS</u> \$7.037		<b>GUARANTEED</b>
	Hill Aircraft & Leasing	<u>FS</u> \$5.81	<u>FS</u> \$6.14		<b>GUARANTEED</b>
	AIR ELITE DIAMOND SERVICE FBO				
<u>KRMG</u>	Richard B. Russell Regional Airport - J.H. Towers Field Rome, GA				
28 NNW	Floyd County Airport Commission	Shell Aviation <u>SS</u> \$4.50	<u>FS</u> \$4.26		<b>GUARANTEED</b>
		<u>FS</u> \$4.89			
<u>KATL</u>	Hartsfield - Jackson Atlanta International Airport Atlanta, GA				
30 ESE	LANDMARK AVIATION	Independent <u>FS</u> \$8.99	<u>FS</u> \$7.03		<b>GUARANTEED</b>
<u>KPKD</u>	Dekalb-Peachtree Airport Atlanta, GA				
32 E	EPPS Aviation	Shell Aviation <u>FS</u> \$5.55	<u>FS</u> \$5.05		<b>GUARANTEED</b>
		Independent <u>FS</u> \$7.121	<u>FS</u> \$6.199		<b>GUARANTEED</b>



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	<a href="#">Atlantic Aviation</a>	Independent	<a href="#">FS</a>	\$6.08	<a href="#">FS</a>	\$5.39	<a href="#">10-Nov update</a>
	<a href="#">PDK SS Avgas</a>	Phillips 66	<a href="#">SS</a>	\$5.10			<a href="#">04-Nov update</a>
<a href="#">KCZL</a> 33 N	<i>Tom B David Field Airport</i> Calhoun, GA <a href="#">Calhoun-Gordon County Airport Authority</a>	Ascent	<a href="#">AS</a>	\$3.99	<a href="#">AS</a>	\$3.59	<a href="#">04-Nov update</a>
<a href="#">KCNI</a> 35 NE	<i>Cherokee County Airport</i> Canton, GA <a href="#">S &amp; S Aviation Co.</a>		<a href="#">SS</a>	\$3.72	<a href="#">SS</a>	\$3.08	<a href="#">04-Nov update</a>
			<a href="#">FS</a>	\$4.22	<a href="#">FS</a>	\$3.58	
<a href="#">KCCO</a> 37 SSE	<i>Newnan Coweta County Airport</i> Atlanta, GA <a href="#">CCO Airport Services</a>	Shell	<a href="#">SS</a>	\$3.46	<a href="#">FS</a>	\$3.60	<a href="#">04-Nov update</a>
<a href="#">KFFC</a> 38 SSE	<i>Atlanta Regional Airport-Falcon Field</i> Atlanta, GA <a href="#">Atlanta Regional Airport-Falcon Field</a>		<a href="#">FS</a>	\$4.89	<a href="#">FS</a>	\$3.83	<a href="#">10-Nov update</a>
<a href="#">KJZP</a> 40 NE	<i>Pickens County Airport</i> Jasper, GA <a href="#">Pickens County Airport</a>	Phillips 66	<a href="#">SS</a>	\$4.69	<a href="#">SS</a>	\$3.79	<a href="#">GUARANTEED</a>
			<a href="#">PS</a>	\$4.99	<a href="#">FS</a>	\$4.39	
<a href="#">4A7</a> 44 SE	<i>Atlanta South Regional Airport</i> Atlanta, GA Atlanta South Regional Airport		<a href="#">SS</a>	\$4.55	<a href="#">SS</a>	\$3.10	<a href="#">10-Nov update</a>
			<a href="#">FS</a>	\$5.05	<a href="#">FS</a>	\$3.60	
<a href="#">7GA7</a> 44 ESE	<i>Berry Hill Airport</i> Stockbridge, GA Berry Hill Aviation		<a href="#">AS</a>	\$4.10			<a href="#">23-Oct update</a>

## Fuel prices within 45 miles of 6A2

Airport / FBO		100LL	Jet A	
		\$3.19—\$8.99 average \$4.69	\$2.90—\$6.96 average \$4.43	
<u>6A2</u>	<i>Griffin-Spalding County Airport</i> Griffin, GA			
	 <a href="#">Griffin-Spalding County Airport</a> 	<u>SS</u> \$3.85 <u>FS</u> \$4.35	<u>SS</u> \$3.50 <u>FS</u> \$3.90	01-Dec <a href="#">update</a>
<u>GA2</u>	<i>Peach State Airport</i> Williamson, GA			
6 WSW	<a href="#">Peach State Airport</a> independent	<u>SS</u> \$3.95		01-Dec <a href="#">update</a>
<u>4A7</u>	<i>Atlanta South Regional Airport</i> Atlanta, GA			
10 NNW	Atlanta South Regional Airport	<u>SS</u> \$4.55 <u>FS</u> \$5.05	<u>SS</u> \$2.90 <u>FS</u> \$3.40	24-Nov <a href="#">update</a>
<u>KOPN</u>	<i>Thomaston-Upson County Airport</i> Thomaston, GA			
16 S	Thomaston-Upson County Airport	<u>SS</u> \$3.50 <u>FS</u> \$3.75	<u>FS</u> \$3.25	01-Dec <a href="#">update</a>
<u>KFFC</u>	<i>Atlanta Regional Airport-Falcon Field</i> Atlanta, GA			
17 WNW	 <a href="#">Atlanta Regional Airport-Falcon Field</a> 	<u>FS</u> \$4.41	<u>FS</u> \$3.83	23-Nov <a href="#">update</a>
<u>7GA7</u>	<i>Berry Hill Airport</i> Stockbridge, GA			
19 NNE	Berry Hill Aviation	<u>AS</u> \$4.10		24-Nov <a href="#">update</a>
<u>KCCO</u>	<i>Newnan Coweta County Airport</i> Atlanta, GA			
25 WNW	<a href="#">CCO Airport Services</a> Shell	<u>SS</u> \$3.59 <u>FS</u> \$4.29	<u>FS</u> \$3.60	01-Dec <a href="#">update</a>
<u>KATL</u>	<i>Hartsfield - Jackson Atlanta International Airport</i> Atlanta, GA			
26 NNW	 <b>LANDMARK AVIATION</b> independent	<u>FS</u> \$8.99	<u>FS</u> \$6.90	<b>GUARANTEED</b>
<u>5A9</u>	<i>Roosevelt Memorial Airport</i> Warm Springs, GA			
27 SW	<a href="#">Meriwether County Airport Authority</a> Shell	<u>SS</u> \$4.65		23-Jun <a href="#">update</a>
<u>KCVC</u>	<i>Covington Municipal Airport</i> Atlanta, GA			
32 NE	 <a href="#">Covington Municipal Airport</a> 	<u>SS</u> \$4.49 <u>FS</u> \$4.69	<u>SS</u> \$3.79 <u>FS</u> \$3.99	<b>GUARANTEED</b>
<u>KFTY</u>	<i>Fulton County Airport-Brown Field</i> Atlanta, GA			
35 NNW	 <b>Signature FLIGHT SUPPORT</b> independent	<u>FS</u> \$6.97	<u>FS</u> \$6.958	<b>GUARANTEED</b>


**Hill Aircraft & Leasing**

 FS \$5.61 FS \$6.01 **GUARANTEED**


**AIRELITE** DIAMOND SERVICE FBO

**KPIM** Harris County Airport Pine Mountain, GA  
38 SW


**Harris County Airport**

 Shell Aviation AS \$3.20 FS \$3.30 [07-Dec update](#)

**KPDK** Dekalb-Peachtree Airport Atlanta, GA  
39 N



 Shell Aviation FS \$5.30 FS \$4.90 **GUARANTEED**


 independent FS \$7.121 FS \$6.088 **GUARANTEED**


**Atlantic Aviation** independent FS \$6.12 FS \$5.29 [24-Nov update](#)

**PDK SS Avgas** Phillips 66 SS \$5.10 [01-Dec update](#)

**KLGC** LaGrange-Callaway Airport Lagrange, GA  
42 WSW

**LaGrange Callaway Airport** Phillips 66 AS **\$3.19** FS \$3.80 FS \$3.80 [07-Dec update](#)

**20GA** Earl L. Small Jr. Field/Stockmar Airport Villa Rica, GA  
44 NW

**Flying S Aviation** SS \$4.12 **GUARANTEED**

**D73** Monroe-Walton County Airport Monroe, GA  
44 NE

**AirDevil Aviation, Inc.** independent SS \$3.79 [24-Nov update](#)

**KMCN** Middle Georgia Regional Airport Macon, GA  
45 SE

**Lowe Aviation** Shell SS \$4.28 FS \$4.40 FS \$4.40 **GUARANTEED** 

## Fuel prices within 45 miles of KPUJ

Airport / FBO		100LL	Jet A	Mogas
		\$3.45—\$8.99 average \$4.82	\$2.90—\$6.96 average \$4.32	\$3.39—\$3.39 average \$3.39
<a href="#">KPUJ</a>	Paulding Northwest Atlanta Airport Atlanta, GA  Shell Aviation	SS \$4.02	FS \$3.59	<b>GUARANTEED</b> 
<a href="#">20GA</a>	Earl L. Small Jr. Field/Stockmar Airport Villa Rica, GA Flying S Aviation	SS \$4.12		<b>GUARANTEED</b>
<a href="#">4A4</a>	Polk County Airport- Cornelius Moore Field Cedartown, GA Cedar Valley Aviation	SS \$4.80	FS \$4.10	13-Nov update
<a href="#">KVPC</a>	Cartersville Airport Cartersville, GA Phoenix Air	Phillips 66 FS \$4.39	FS \$3.63	24-Nov update
<a href="#">KRYJ</a>	Cobb County Airport-Mc Collum Field Atlanta, GA 18 ENE  Shell Aviation	FS \$5.98 <b>\$5.78</b>	FS \$5.13 <b>\$4.73</b>	<b>GUARANTEED</b> 
<a href="#">KCTJ</a>	West Georgia Regional Airport-O V Gray Field Carrollton, GA 20 SSW West Georgia Regional Airport	Shell SS <b>\$3.45</b> FS \$3.95	SS \$2.99 FS \$3.39	SS <b>\$3.39</b> 24-Nov update
<a href="#">KFTY</a>	Fulton County Airport-Brown Field Atlanta, GA 22 ESE  independent	FS \$6.97	FS \$6.958	<b>GUARANTEED</b>
	 Hill Aircraft & Leasing 	FS \$5.61	FS \$6.01	<b>GUARANTEED</b>
	 AIRELITE DIAMOND SERVICE FBO			
<a href="#">KRMG</a>	Richard B. Russell Regional Airport - J.H. Towers Field Rome, GA 28 NNW  Shell Aviation	SS \$3.98 FS \$4.40	FS \$3.97	<b>GUARANTEED</b>
<a href="#">KATL</a>	Hartsfield - Jackson Atlanta International Airport Atlanta, GA 30 ESE  independent	FS \$8.99	FS \$6.90	<b>GUARANTEED</b>
<a href="#">KPKD</a>	Dekalb-Peachtree Airport Atlanta, GA 32 E  Shell Aviation	FS \$5.30	FS \$4.90	<b>GUARANTEED</b>
	independent	FS \$7.121	FS \$6.088	<b>GUARANTEED</b>



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	<a href="#">Atlantic Aviation</a>	Independent	<a href="#">FS</a>	\$6.12	<a href="#">FS</a>	\$5.29		24-Nov <a href="#">update</a>
	<a href="#">PDK SS Avgas</a>	Phillips 66	<a href="#">SS</a>	\$5.10				01-Dec <a href="#">update</a>
<a href="#">KCZL</a> 33 N	<i>Tom B David Field Airport</i> Calhoun, GA <a href="#">Calhoun-Gordon County Airport Authority</a>	Ascent	<a href="#">AS</a>	\$3.89	<a href="#">AS</a>	\$3.49		01-Dec <a href="#">update</a>
<a href="#">KCNI</a> 35 NE	<i>Cherokee County Airport</i> Canton, GA <a href="#">S &amp; S Aviation Co.</a>		<a href="#">SS</a>	\$3.726	<a href="#">SS</a>	\$3.08		01-Dec <a href="#">update</a>
			<a href="#">FS</a>	\$4.26	<a href="#">FS</a>	\$3.58		
<a href="#">KCCO</a> 37 SSE	<i>Newnan Coweta County Airport</i> Atlanta, GA <a href="#">CCO Airport Services</a>	Shell	<a href="#">SS</a>	\$3.59	<a href="#">FS</a>	\$3.60		01-Dec <a href="#">update</a>
			<a href="#">FS</a>	\$4.29				
<a href="#">KFFC</a> 38 SSE	<i>Atlanta Regional Airport-Falcon Field</i> Atlanta, GA <a href="#">Atlanta Regional Airport-Falcon Field</a>		<a href="#">FS</a>	\$4.41	<a href="#">FS</a>	\$3.83		23-Nov <a href="#">update</a>
<a href="#">KJZP</a> 40 NE	<i>Pickens County Airport</i> Jasper, GA <a href="#">Pickens County Airport</a>	Phillips 66	<a href="#">SS</a>	\$3.89	<a href="#">SS</a>	\$3.79	<b>GUARANTEED</b>	
			<a href="#">PS</a>	\$4.19	<a href="#">FS</a>	\$4.39		
<a href="#">4A7</a> 44 SE	<i>Atlanta South Regional Airport</i> Atlanta, GA Atlanta South Regional Airport		<a href="#">SS</a>	\$4.55	<a href="#">SS</a>	\$2.90		24-Nov <a href="#">update</a>
			<a href="#">FS</a>	\$5.05	<a href="#">FS</a>	\$3.40		
<a href="#">7GA7</a> 44 ESE	<i>Berry Hill Airport</i> Stockbridge, GA Berry Hill Aviation		<a href="#">AS</a>	\$4.10				24-Nov <a href="#">update</a>