

Tri-County Airport Authority
PO Box 756
Bonifay, FL 32425

“Serving Holmes, Jackson, and Washington Counties”

Treasurer’s Report

January 11, 2020

Bank Accounts: Balances as of 11 January 2020

Capital City Bank, Projects Grants account	= \$	3,350.00
Fuel Account: One Florida Bank	= \$	28,038.02
CD, from fuel account, used for line of credit	= \$	70,485.75
Grant Account: One Florida Bank	= \$	5.10
Operating Account: One Florida Bank	= \$	<u>30,919.85</u>
Total:	= \$	132,798.72

Outstanding invoices:

QT Pod	\$	556.95
Alabama Community Newspapers	\$	250.00
Panhandle Lumber	\$	12.99
Payroll Liabilities	\$	255.18
Line of Credit Payment	\$	<u>2500.00</u>
Total:	\$	3,575.12

Line of Credit Balance to date	\$	22,746.48
FAA Return of Funds	\$	<u>15,000.00</u>
Sims Insurance Policy Renewal	\$	7,746.48

Respectfully,
Brenda Wilson
Administrative Assistant

FY October 1, 2018 - September 30, 2019

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*As of TCAA Board Meeting Date

Bank Account Tracking - Cash Available

*As of TCAA Board Meeting Date

Tri-County Airport Authority (1JO)
A/R Aging Summary
As of January 11, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ADFS LLC (Porter, Tyler)	0.00	0.00	0.00	0.00	1,693.50	1,693.50
Baker III, Avery R	0.00	220.42	0.00	0.00	0.00	220.42
Brooks, Roy	0.00	275.53	0.00	0.00	0.00	275.53
Florida DOT						
Box Hangar & Taxiway FDOT 2018-1	0.00	36,523.80	0.00	0.00	0.00	36,523.80
Total Florida DOT	0.00	36,523.80	0.00	0.00	0.00	36,523.80
Hartzog, Joey	0.00	0.00	0.00	0.00	55.11	55.11
Myers, Jimmy W	0.00	110.21	110.21	110.21	2,355.81	2,686.44
Neil, James P	0.00	275.53	275.53	275.53	1,078.03	1,904.62
Nichols, Linwood	0.00	-25.00	0.00	0.00	0.00	-25.00
Novonglosky, Ron *	0.00	275.53	0.00	0.00	0.00	275.53
Ruic, William	0.00	0.00	0.00	0.00	250.00	250.00
Stanko, Joseph	0.00	275.53	0.00	0.00	0.00	275.53
Wagner, Dave	20.00	330.63	330.63	0.00	0.00	681.26
TOTAL	20.00	38,262.18	716.37	385.74	5,432.45	44,816.74

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Accrual Basis

Tri-County Airport Authority
Statement of Assets
As of November 30, 2019

	Nov 30, 19	Nov 30, 18
ASSETS		
Current Assets		
Checking/Savings		
1020 · Petty Cash	200.00	200.00
1040 · Capital City Bank-6601	3,350.00	18,378.00
1070 · One South Savings Account	70,453.79	70,179.51
1080 · One South Grant Account	5.10	0.10
1090 · One South Bank - Fuel 4564	28,792.50	24,676.72
1100 · One South Bank-Operating 4556	36,434.62	16,499.02
Total Checking/Savings	139,236.01	129,933.35
Accounts Receivable		
1200 · Accounts Receivable	12,932.37	113,501.08
Total Accounts Receivable	12,932.37	113,501.08
Other Current Assets		
PrePaid Insurance	9,017.38	0.00
1240 · Grants Receivable		
FDOT Funds Pay 420401-2 (2018-1	0.00	70,103.43
FDOT Grant Rec 420401-2 (2018-1	0.00	18,551.82
1240-3 · FAA -2018-2		
1240-4 · FAA -2018-2	0.00	59,374.62
Total 1240-3 · FAA -2018-2	0.00	59,374.62
Total 1240 · Grants Receivable	0.00	148,029.87
1250 · Inventory		
1250.1 · Fuel Inventory		
125.3 · Jet-A	18,676.54	36,318.63
1250.2 · 100 LL	6,308.22	9,828.23
Total 1250.1 · Fuel Inventory	24,984.76	46,146.86
Total 1250 · Inventory	24,984.76	46,146.86
1350 · Prepaid Expenses	883.34	900.00
Total Other Current Assets	34,885.48	195,076.73
Total Current Assets	187,053.86	438,511.16
Fixed Assets		
1500 · Fuel Systems		
1502 · Terminals & Software	18,239.38	0.00
1500 · Fuel Systems - Other	2,990.67	0.00
Total 1500 · Fuel Systems	21,230.05	0.00
1510 · Buildings & Improvements		
1510-1 · Buildings & Improvements; Goodm	4,800.00	0.00
1510 · Buildings & Improvements - Other	3,652,063.87	3,652,063.87
Total 1510 · Buildings & Improvements	3,656,863.87	3,652,063.87
1520 · Machinery & Equipment	537,491.15	536,428.22
1530 · Roads/Runways/Taxilines	9,096,414.63	9,081,414.63
1540 · Land	56,990.00	56,990.00
1550 · Construction in Progress	162,878.20	162,878.20
1560 · Vehicles	150,985.00	150,985.00
1600 · Accumulated Depreciation	-5,300,338.45	-5,300,338.45
Total Fixed Assets	8,382,514.45	8,340,421.47
TOTAL ASSETS	8,569,568.31	8,778,932.63

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Accrual Basis

Tri-County Airport Authority
Statement of Assets
As of November 30, 2019

	Nov 30, 19	Nov 30, 18
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	5,883.19	338,704.91
Total Accounts Payable	5,883.19	338,704.91
Other Current Liabilities		
Hangar Security Deposits	1,259.00	250.00
Prepaid Hangar Rents	47,156.86	21,066.66
2001 · N/P Short Term	7,031.28	0.00
2100 · Line of Credit #2700	28,874.76	92,653.03
2150 · Payroll Liabilities	826.92	-706.85
2540 · Sales Tax Payable	1,335.88	1,444.66
Total Other Current Liabilities	86,484.70	114,707.50
Total Current Liabilities	92,367.89	453,412.41
Total Liabilities	92,367.89	453,412.41
Equity		
3000 · Fund Balance	8,854,621.49	8,867,343.23
3010 · Unrestricted Net Assets	-365,331.02	-437,425.05
Net Income	-12,090.05	-104,397.96
Total Equity	8,477,200.42	8,325,520.22
TOTAL LIABILITIES & EQUITY	8,569,568.31	8,778,932.63

Tri-County Airport Authority
Profit & Loss by Class

Accrual Basis

October through November 2019

	FAA 2018-1 (Grants)	FAA 2018-2 (Grants)	FDOT 2018-1 (FDOT)	FDOT 2018-2 (FDOT)	Total FDOT (Grants)	Total Grants	Operating Account	Unclassified	TOTAL
Ordinary Income/Expense									
Income									
4030 - DOT Project Funds	0.00	0.00	13,688.00	0.00	13,688.00	13,688.00	0.00	0.00	13,688.00
4035 - Federal Grant Rev-FAA	9,113.35	0.00	0.00	0.00	0.00	9,113.35	0.00	0.00	9,113.35
4040 - Food Service Income	0.00	0.00	0.00	0.00	0.00	0.00	73.99	0.00	73.99
4050 - Fuel Income	0.00	0.00	0.00	0.00	0.00	0.00	29,000.54	0.00	29,000.54
4055 - Land Rental	0.00	0.00	0.00	0.00	0.00	0.00	9,559.80	0.00	9,559.80
4085 - Hangar Rentals	0.00	0.00	0.00	0.00	0.00	0.00	12,662.82	0.00	12,662.82
4110 - State Grant Rev-DOT	12,492.84	9,258.00	176,933.70	18,443.62	195,377.32	217,128.26	0.00	0.00	217,128.26
Total Income	21,693.29	9,258.00	190,621.70	18,443.62	209,065.32	229,929.61	52,806.15	0.00	292,735.76
Cost of Goods Sold									
6020 - Credit Card Fees	0.00	0.00	0.00	0.00	0.00	0.00	792.97	0.00	792.97
6060 - Cost of Goods Sold	0.00	0.00	0.00	0.00	0.00	0.00	15,326.78	-707.65	14,619.13
6076 - Food Service Costs	0.00	0.00	0.00	0.00	0.00	0.00	231.50	0.00	231.50
Total COGS	0.00	0.00	0.00	0.00	0.00	0.00	16,351.25	-707.65	15,643.60
Gross Profit	21,693.29	9,258.00	190,621.70	18,443.62	209,065.32	229,929.61	36,454.90	707.65	277,092.16
Expense									
Work in Progress Disbursements	9,113.35	51,270.09	185,816.50	18,443.62	214,260.12	274,643.55	0.00	0.00	274,643.55
6025 - Auto Expense	0.00	0.00	0.00	0.00	0.00	0.00	28.34	0.00	28.34
6030 - Bank Charges	0.00	0.00	0.00	0.00	0.00	0.00	-2.50	0.00	-2.50
6040 - Contract Labor	0.00	0.00	0.00	0.00	0.00	0.00	827.50	0.00	827.50
6060 - Dues & Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00	774.00	0.00	774.00
6073 - Garbage Service	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	50.00
6078 - Insurance	0.00	0.00	0.00	0.00	0.00	0.00	447.18	0.00	447.18
6079 - Interest Expense	0.00	0.00	0.00	0.00	0.00	0.00	273.61	0.00	273.61
6080 - Legal & Professional Fees	0.00	0.00	0.00	0.00	0.00	0.00	327.50	0.00	327.50
6092 - Office Expense	0.00	0.00	0.00	0.00	0.00	0.00	37.96	0.00	37.96
6095 - Postage	0.00	0.00	0.00	0.00	0.00	0.00	38.90	0.00	38.90
6098 - Repairs & Maint	0.00	0.00	0.00	0.00	0.00	0.00	2,777.05	0.00	2,777.05
6100 - Supplies	0.00	0.00	0.00	0.00	0.00	0.00	267.40	0.00	267.40
6105 - Training/Conference Expense	0.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	330.00
6110 - Telephone	0.00	0.00	0.00	0.00	0.00	0.00	893.30	0.00	893.30
6115 - Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,982.67	0.00	2,982.67
6120 - Wages & Salaries	0.00	0.00	0.00	0.00	0.00	0.00	4,615.40	0.00	4,615.40
6120-2 - Salary - Manager	0.00	0.00	0.00	0.00	0.00	0.00	4,615.40	0.00	4,615.40
Total 6120 - Wages & Salaries	0.00	0.00	0.00	0.00	0.00	0.00	4,615.40	0.00	4,615.40
Total Expense	9,113.35	51,270.09	185,816.50	18,443.62	214,260.12	274,643.55	14,543.21	0.00	289,186.76
Net Ordinary Income	12,492.84	-42,012.09	-5,194.80	0.00	-5,194.80	-34,713.94	21,911.69	707.65	-12,094.60
Other Income/Expense									
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	4.55	0.00	4.55
7010 - Interest Income	0.00	0.00	0.00	0.00	0.00	0.00	4.55	0.00	4.55
Total Other Income	0.00	0.00	0.00	0.00	0.00	0.00	4.55	0.00	4.55
Net Other Income	12,492.84	-42,012.08	-5,194.80	0.00	-5,194.80	-34,713.94	21,916.24	707.65	-12,090.05

Tri-County Airport Authority
Statement of Activities
For the Two Months Then Ended November 30, 2019

	Nov 19	Nov 18
Ordinary Income/Expense		
Income		
Grant Revenue	0.00	0.00
4040 · Food Service Income	16.00	51.72
4050 · Fuel Income	15,198.19	10,970.80
4085 · Hangar Rentals	9,959.80	0.00
4097 · Security Deposit Paid	0.00	0.00
4110 · State Grant Rev-DOT	21,750.94	132,423.25
Total Income	46,924.93	143,445.77
Cost of Goods Sold		
5020 · Credit Card Fees	396.82	336.07
5060 · Cost of Goods Sold	0.00	0.00
5075 · Food Service Costs	231.50	0.00
5080 · Fuel Purchased - Resale	14,619.13	16,525.94
Total COGS	15,247.45	16,862.01
Gross Profit	31,677.48	126,583.76
Expense		
Work in Progress Disbursements	5,194.80	199,052.11
6025 · Auto Expense	0.00	16.35
6040 · Contract Labor	385.00	686.00
6070 · Food Service Expense		
6070-1 · Consumables - Food	0.00	0.00
Total 6070 · Food Service Expense	0.00	0.00
6073 · Garbage Service	50.00	100.00
6076 · Insurance	223.59	733.85
6079 · Interest Expense	99.45	194.65
6080 · Legal & Professional Fees		
6080-6 · Miscellaneous L & P	0.00	2,888.15
6080 · Legal & Professional Fees - Other	0.00	8,250.00
Total 6080 · Legal & Professional Fees	0.00	11,138.15
6090 · Miscellaneous	0.00	47.95
6092 · Office Expense	37.96	189.19
6096 · Registration Fees	0.00	599.00
6098 · Repairs & Maint	326.29	2,022.55
6100 · Supplies	58.82	0.00
6105 · Training/Conference Expense	330.00	0.00
6110 · Telephone	333.85	395.70
6115 · Utilities	1,174.48	1,123.75
6120 · Wages & Salaries		
6120-2 · Salary - Manager	2,307.70	0.00
6120 · Wages & Salaries - Other	0.00	1,367.50
Total 6120 · Wages & Salaries	2,307.70	1,367.50
Total Expense	10,521.94	217,666.75
Net Ordinary Income	21,155.54	-91,082.99
Other Income/Expense		
Other Income		
7000 · Convenience Fees Paid	0.00	21.00
7010 · Interest Income	2.36	2.45
Total Other Income	2.36	23.45
Net Other Income	2.36	23.45
Net Income	21,157.90	-91,059.54

Tri-county Airport Authority
Budget Tracking Summary

Income	FY 2018-19 Budget	Ave. Month	12 Months		Adopted Budget 10/1/19	Per Month Average	2 Months	
			YTD 9/30/19	12 Months' Average			YTD 11/30/2019	Per Month Average
403 Fuel Sales	\$ 78,000	\$ 6,500	\$ 147,915	\$ 13,447	\$ 140,000	11,667	\$ 29,910	14,955
442 Hanger Rentals	104,860	8,738	106,236	9,658	136,000	11,333	22,643	11,321
Less: Use Tax Collected @ 7%	(7,340)	(612)	(7,171)	(652)	(9,520)	(793)	(1,585)	(792)
+ Sales Tax Collection Allowance	83	7	132	12	240	20	-	-
Misc Revenue - Donations	2,500	208	726	66	500	42	73	37
Ft. Rucker ASOS Site Lease	750	63	-	-	750	63	-	-
Farmer Ground Lease	300	25	800	73	800	67	-	-
Misc Revenue - Other	500	42	-	-	500	42	-	-
Grant Mgt Fees @ .005%	2,500	208	-	-	500	42	-	-
Total Revenue (Net of Tax)	182,153	15,179	248,638	22,603	269,770	22,481	51,040	25,520
Cost of Goods Sold								
620 Fuel Purchased - Resale	61,260	5,105	128,605	11,691	106,000	8,833	15,327	7,663
Food Service Costs	2,500	208	891	81	750	63	232	116
Merchandise For Resale	350	29	-	-	-	-	-	-
Credit Card Fees	3,432	286	4,302	391	4,500	375	793	396
Total COGS	67,542	5,629	133,797	12,163	111,250	9,271	16,351	8,176
Gross Profit								
Fuel	16,740	1,395	19,309	1,755	30,000	2,500	14,583	7,291
Food Service	-	-	(164)	(15)	(250)	(21)	(159)	(79)
Merchandise For Resale	150	13	-	-	-	-	-	-
Other - Hangars	97,520	8,127	99,065	9,006	126,000	10,500	21,058	10,529
Combined Gross Profit	114,410	9,534	118,210	10,746	159,750	13,313	35,482	17,741
Expenses								
601 Utilities	19,500	1,625	15,814	1,438	15,000	1,250	2,983	1,491
602 Office Expenses	4,200	350	2,732	248	2,600	217	38	19
603 Bank Charges	100	8	(15)	(1)	-	-	(3)	(1)
604 Advertising	-	-	1,139	104	200	17	-	-
604-01 General Promotion/Mktg	450	38	-	-	1,000	83	-	-
604-02 Websites	1,000	83	-	-	3,500	292	-	-
Website Handicap Compliance	-	-	-	-	1,500	125	-	-
Internet Services	-	-	-	-	1,500	125	-	-
605 Garbage Service	600	50	700	64	750	63	50	25
606 Insurance	14,000	1,167	10,494	954	15,000	1,250	447	224
607 Interest Expense	500	42	2,437	222	2,500	208	274	137
614-01 Accounting	4,800	400	41	4	4,800	400	-	-
614-02 Annual Audit	5,500	458	2,888	263	10,000	833	-	-
615 Meals & Entertainment	500	42	-	-	-	-	-	-
655 Repairs & Maintenance	12,000	1,000	18,790	1,708	21,000	1,750	2,777	1,389
6600 Salary - Senior Attendant	24,960	2,080	24,127	2,193	30,000	2,500	4,615	2,308
6601 Salary - Junior Attendant	-	-	1,543	140	-	-	-	-
Payroll taxes	4,243	354	3,600	327	2,295	191	-	-
658 Credit Card Fees	-	-	-	-	-	-	-	-
659 Postage	600	50	619	56	600	50	39	19
660 Legal & Professional	-	-	366	33	500	42	328	164
660-01 Bylaws	500	42	-	-	-	-	-	-
660-02 Procurement Policy	250	21	-	-	-	-	-	-
660-04 Misc L & P	100	8	63	6	250	21	-	-
660-05 Copies, Admin Fees	50	4	-	-	-	-	-	-
660-06 Engineering & Architect Fees	500	42	-	-	-	-	-	-
660-08 Continuing Education	1,000	83	-	-	750	63	330	165
661 Supplies	1,000	83	474	43	400	33	267	134
663 Dues & Subscriptions	2,935	245	2,282	207	3,000	250	774	387
664 Miscellaneous	500	42	48	4	-	-	-	-
670 Telephones	4,800	400	4,360	396	4,500	375	668	334
682 Auto Expenses	500	42	354	32	500	42	28	14
683 Refund	-	-	-	-	-	-	-	-
685 Contract Labor	7,280	607	7,546	686	7,500	625	928	464
Total Expenses	112,368	9,364	100,402	9,127	129,645	10,804	14,543	7,272
Operating Surplus (Deficit)	2,042	170	17,809	1,619	30,105	2,509	20,939	10,469
Other Income								
Interest Income	704	59	120	11	85	7	5	2
Uncategorized Income	-	-	-	-	-	-	-	-
Subtotal	704	59	120	11	85	7	5	2
Net Operating Income (Deficit)	\$ 2,746	\$ 229	\$ 17,929	\$ 1,630	\$ 30,190	2,516	\$ 20,943	\$ 10,472
			7.21%		11.19%		41.03%	

Capital Budget 2019 - 20

Maintenance Gator (Used) \$ 7,500

**Tri-county Airport Authority
Fuel Sales Activity Report**

		<u>\$ Sales</u>	<u>Gal Sold</u>	<u>Net \$/Gal</u>	<u>Cost</u>	<u>Margin/Gal</u>	
October	Jet A - Siteminder	\$ 6,442.09	1,805.90	\$ 3.57	\$ 2.4683	\$ 1.0989	3.75
	Jet A Tanker	\$ -	0.00	#DIV/0!	\$ 2.4683	#DIV/0!	
	100 LL - Siteminder	\$ 3,794.74	908.20	\$ 4.18	\$ 3.3668	\$ 0.8115	4.24
	100 LL - Tanker	\$ 327.64	81.10	\$ 4.04	\$ 3.3668	\$ 0.6732	
	Monthly Subtotals	\$ 10,564.47	2,795.20				
					<u>Jet A</u>	<u>100 LL</u>	<u>% of Total</u>
Tenant					20	12	45.71%
Transient					2	36	54.29%
					22	48	

		<u>\$ Sales</u>	<u>Gal Sold</u>	<u>Net \$/Gal</u>	<u>Cost</u>	<u>Margin/Gal</u>	
November	Jet A - Siteminder	\$ 10,305.90	2,887.60	\$ 3.57	\$ 2.4683	\$ 1.1007	3.75
	Jet A Tanker	\$ 532.50	150.00	\$ 3.55	\$ 2.4683	\$ 1.0817	
	100 LL - Siteminder	\$ 6,190.24	1,480.00	\$ 4.18	\$ 3.3668	\$ 0.8158	4.24
	100 LL - Tanker	\$ -	0.00	#DIV/0!	\$ 3.3668	#DIV/0!	
	Monthly Subtotals	\$ 17,028.64	4,517.60				
					<u>Jet A</u>	<u>100 LL</u>	<u>% of Total</u>
Tenant					32	20	45.22%
Transient					4	59	54.78%
					36	79	

		<u>\$ Sales</u>	<u>Gal Sold</u>	<u>Net \$/Gal</u>	<u>Cost</u>	<u>Margin/Gal</u>	
December	Jet A - Siteminder	\$ 5,130.51	1,436.00	\$ 3.57	\$ 2.4683	\$ 1.1045	3.75
	Jet A Tanker	\$ 1,024.85	287.00	\$ 3.57	\$ 2.4683	\$ 1.1026	
	100 LL - Siteminder	\$ 4,613.90	1,115.70	\$ 4.14	\$ 3.3668	\$ 0.7686	4.24
	100 LL - Tanker	\$ -	0.00	#DIV/0!	\$ 3.3668	#DIV/0!	
	Monthly Subtotals	\$ 10,769.26	2,838.70				
					<u>Jet A</u>	<u>100 LL</u>	<u>% of Total</u>
Tenant					15	8	28.05%
Transient					2	57	71.95%
					17	65	

		<u>\$ Sales</u>	<u>Gal Sold</u>	<u>Net \$/Gal</u>	<u>Cost</u>	<u>Margin/Gal</u>	<u>Total Cost</u>
YTD		\$ 38,362.37	10,151.50				
	Jet A	\$ 23,435.85	6,566.50	\$ 3.57	\$ 2.5447	\$ 1.0243	\$ 16,709.77
	100 LL	\$ 14,926.52	3,585.00	\$ 4.16	\$ 3.3668	\$ 0.7968	\$ 12,069.98
							\$ 28,779.75
Jet A Cost		\$ (16,709.77)					
	Jet A Gross Profit	\$ 6,726.08	6,566.50	1.0243			
100 LL Retail		\$ 14,926.52					
	100 LL Cost	\$ (12,069.98)					
	100 LL Gross Profit	\$ 2,856.54	3,585.00	0.7968			

3.3817

Posted as c 1/13/20

3 Competitor

[illegible]

Fuel prices within 50 miles of Bonifay, FL 32425

F95

4.24

3.75

100LL

Jet A

\$3.69—\$6.38
average \$4.64

\$3.16—\$6.49
average \$4.31

Airport / FBO

1JO

5 NE



Tri-County Airport Bonifay, FL, USA

[Tri County Airport Authority](#)

SS

\$4.24

SS

\$3.75

07-Jan
[update](#)

33J

18 NNW

Geneva Municipal Airport Geneva, AL, USA

[Geneva Municipal Airport](#)

Phillips 66 SS \$4.25

11-Jul-2019
[update](#)

54J

25 W

DeFuniak Springs Airport DeFuniak Springs, FL, USA



DE FUNIAK SPRINGS
MUNICIPAL AIRPORT



Shell Aviation

AS

\$4.25

FS

\$4.10

02-Jan
[update](#)

KMAI

26 E

Marianna Municipal Airport Marianna, FL, USA



[SkyWarrior Flight Support](#)



Shell Aviation

FS

\$4.75

FS

\$3.85

GUARANTEED

KECP

27 SSW

Northwest Florida Beaches International Airport Panama City, FL, USA



NAV FUEL

FS

\$6.38

FS

\$5.85

13-Jan
[update](#)

KEDN

32 NNW

Enterprise Municipal Airport Enterprise, AL, USA

[City of Enterprise \(FBO\)](#)

Phillips 66 SS \$3.83

FS

\$3.16

SS

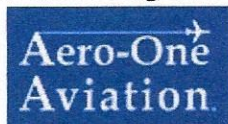
\$3.16

06-Jan
[update](#)

KDHN

34 NNE

Dothan Regional Airport Dothan, AL, USA



CALL FOR VOLUME DISCOUNTS



FS

\$5.26

FS

\$4.99

GUARANTEED



AIRBOSS

OJ4

36 WNW

Floral Municipal Airport Floral, AL, USA



[Sunshine Aero Industries](#)



FS

\$5.85

FS

\$5.35

13-Jan
[update](#)

<u>71J</u> 38 N	 <u>City of Ozark (FBO)</u>	 Shell Aviation	<u>SS</u>	\$3.78	<u>FS</u>	\$3.25	16-Dec-2019 update
<u>0J6</u> 39 NNE	<i>Headland Municipal Airport</i> Headland, AL, USA Headland Municipal Airport	World Fuel Services	<u>SS</u>	\$4.35	<u>FS</u>	\$3.50	13-Jan update
<u>14J</u> 43 NNW	<i>Carl Folsom Airport</i> Elba, AL, USA Elba Airport Authority		<u>SS</u>	\$3.97			13-Jan update
<u>17J</u> 43 ENE	<i>Donalsonville Municipal Airport</i> Donalsonville, GA, USA Donalsonville Airport Commission	independent	<u>SS</u>	\$4.14			15-Aug-2019 update
<u>KCEW</u> 44 W	<i>Bob Sikes Airport</i> Crestview, FL, USA 	 Shell Aviation	<u>FS</u>	\$5.45	<u>FS</u>	\$4.95	<u>GUARANTEED</u>
<u>KDTS</u> 47 WSW	<i>Destin Executive Airport</i> Destin, FL, USA 	 Shell Aviation	<u>FS</u>	\$6.09	<u>FS</u>	\$6.49	07-Jan update
<u>79J</u> 48 NW	<i>South Alabama Regional Airport at Bill Benton Field</i> Andalusia, AL, USA South Alabama Regional Airport	Phillips 66	<u>SS</u> <u>FS</u>	\$3.69 \$3.89	<u>FS</u>	\$3.59	<u>GUARANTEED</u> 