



WINCHESTER REGIONAL AIRPORT

491 AIRPORT ROAD
WINCHESTER, VIRGINIA 22602
(540) 662-5786

Proposed Agenda Regular Business Meeting

The Winchester Regional Airport Authority will meet in the Terminal Building Conference Room, Thursday, November 21, 2013 at 5:00 p.m.

Richard Largent, Chairman, Presiding

1. Open Meeting
2. Approve Meeting Agenda
3. Approve Minutes – October 17, 2013 Regular Business Meeting
4. Comments – Audience
5. Chairman – Opening Remarks
6. Committee Reports
 - a. Financial Report – Secretary/Treasurer – J. J. Smith
October 2013 Financial Report – Pre-Audit
 - b. Building/Lease – Paul Anderson
 - c. Minimum Standards/Personnel/Security – David Reichert
 - d. Marketing/Development – Bill Pifer
7. Closed Session – Virginia Freedom of Information Act § 2.2-3711(A)(7): Consultation with legal counsel and briefings by staff members or consultants
8. Comments – Executive Director
9. Comments – Board Members
10. Adjourn

Winchester Regional Airport Authority
General Ledger Balance Sheet Report
As Of: 10/31/2013
All Departments Consolidated

Assets

| | | |
|----------------------|--|----------------------|
| 10171010.001 | County Operating Cash | (324,814.78) |
| 10171010.005 | Cash Reserve Fund | 422,157.70 |
| 10171011.000 | Petty Cash | 500.00 |
| 10171080.005 | Inventory - Jet-A | 86,022.83 |
| 10171080.006 | Inventory - Avgas | 72,302.40 |
| 10171082.000 | Inventory - Merchandise | 1,293.31 |
| 10171083.000 | Inventory - Oil | 597.61 |
| 10171084.000 | Inventory - Automobile Gas/Airport Use | 1,114.29 |
| 10171085.000 | Inventory - Diesel Airport Use | 723.31 |
| 10171090.002 | Pre-Paid Fire Insurance | 6,032.00 |
| 10171090.005 | Pre-Paid Motor Vehicle Insurance | 3,894.56 |
| 10171090.007 | Pre-Paid Public Officials Risk Ins | 344.00 |
| 10171094.000 | Prepaid Postage | 561.01 |
| 10171153.001 | Oper Accounts Receivable | 50,185.26 |
| 10171153.004 | Oper Revenue Due From City Of Winchester | 1,520.82 |
| 10851010.001 | County Capital Cash | 52,578.49 |
| 10851100.000 | Construction In Progress | 7,348,757.45 |
| 10851153.003 | Capital A/R Due From Clarke County | 625.00 |
| 10851153.007 | Capital A/R Due From State Government | 5,588.52 |
| 10851200.001 | Fixed Assets | 24,459,560.47 |
| 10851200.002 | Less Accumulated Depreciation | (9,331,521.32) |
| 10851400.000 | Fixed Asset Bond Cost Hangars | 110,600.00 |
| 10851400.001 | Accum Amortization - Master Plan | (99,540.00) |
| Total Assets: | | 22,869,082.93 |

Liabilities

| | | |
|--------------------------------------|-----------------------------------|----------------------|
| 20172020.000 | Accounts Payable - Operating Fund | 37,513.13 |
| 20172020.001 | Accts Payable Credit Card Charges | 8,722.58 |
| 20172021.001 | Wachovia Loan - VRA | 650,783.55 |
| 20172094.000 | Accrued Leave | 69,832.55 |
| 20172804.000 | Virginia State Sales Tax | 15.96 |
| 30000000.000 | Current Earnings | 609,226.34 |
| 30000001.000 | Retained Earnings | 21,492,988.82 |
| Total Liabilities And Equity: | | 22,869,082.93 |

Notes:

All Departments Consolidated.

Winchester Regional Airport Authority
General Ledger Standard Income Report
 For The Period: 7/01/2013 Through: 10/31/2013
 Selected Departments Consolidated

Income

| | 10/31/2013 MTD | Year-To-Date |
|--|-------------------|-------------------|
| 40172404 State Operating Reimbursement | 1,692.69 | 6,106.31 |
| 40174500 Sale - Fuel | 110,199.09 | 421,042.79 |
| 40174502 Sale - Merchandise | 85.54 | 152.60 |
| 40174503 Sale - Oil | 215.68 | 616.42 |
| 40174600 Rental Income | 33,169.00 | 132,451.50 |
| 40174601 Income - Land Leases | 6,982.00 | 16,733.00 |
| 40174617 Special & Misc Fees | 2,530.01 | 7,649.98 |
| 40174618 Facility & Service Fees | 1,265.00 | 4,275.00 |
| 40174899 Miscellaneous Revenue | 703.06 | 2,716.94 |
| 40174900 Operating Appropriations | 5,336.25 | 21,345.00 |
| Total Income: | 162,178.32 | 613,089.54 |

Expense

| | 10/31/2013 MTD | Year-To-Date |
|--|----------------|--------------|
| 54140000 Cost - Fuel | 83,014.33 | 304,349.72 |
| 54140002 Cost - Merchandise | 70.80 | 347.31 |
| 54140003 Cost - Oil | 154.26 | 663.08 |
| 54140004 Cost - Catering | 201.40 | 350.17 |
| 61000000 Accrued Salaries | 1,031.90 | (28.12) |
| 61001000 Salaries | 35,089.32 | 136,871.50 |
| 61005000 Overtime/Holiday/Comp Pay | 1,084.06 | 5,845.27 |
| 62000000 Accrued Leave - Fringe Benefit Expense | 78.94 | (2.16) |
| 62001000 FICA | 2,622.21 | 10,274.41 |
| 62002000 VSRS | 3,996.70 | 15,589.66 |
| 62005000 Hospital/Medical Plans | 6,808.20 | 27,232.80 |
| 62006000 Group Life Insurance | 417.58 | 1,628.84 |
| 62011000 Worker's Compensation | 1,296.14 | 5,094.46 |
| 63002000 Professional Svcs - Other | 2,258.00 | 4,192.00 |
| 63004001 Outside Repairs & Maint Vehicle/Equip | 33.00 | 1,175.03 |
| 63004003 Repair - Blgs & Grounds Outside Repairs | 0.00 | 163.50 |
| 63005000 Maintenance Contracts | 817.00 | 4,185.00 |
| 63007000 Advertising | 128.70 | 128.70 |
| 63010000 Contractual Services | 2,261.13 | 9,109.52 |
| 65101000 Electrical Services | 4,045.65 | 15,749.38 |
| 65102000 Heating Service | 70.50 | 247.25 |
| 65103000 Water & Sewer Services | 372.33 | 1,494.46 |
| 65204001 Postage Meter Expense | 46.24 | 271.70 |
| 65204002 Telephones Expense | 237.75 | 1,471.17 |
| 65302000 Fire/Property Insurance | 754.00 | 3,195.48 |
| 65305000 Motor Vehicle Insurance | 486.82 | 2,079.06 |
| 65307000 Public Officials Liability Ins | 43.00 | 172.00 |
| 65308000 General Liability Insurance | 1,583.33 | 6,245.42 |
| 65401000 Office Supplies | 328.84 | 1,181.05 |
| 65405000 Janitorial Supplies | 162.95 | 510.10 |
| 65407000 Repair/Maint Supplies | 219.62 | 3,114.00 |
| 65407001 State Reimb - Repairs/Maint/Supplies | 2,347.89 | 2,347.89 |
| 65408000 Vehicle/Equip - Parts/Supplies | 2,536.09 | 5,299.39 |
| 65408001 Airport Vehicle Fuel | 977.69 | 5,636.89 |
| 65410000 Employee Uniforms | 0.00 | 957.00 |
| 65413000 Operational Expense | 35.00 | 361.09 |

Winchester Regional Airport Authority
General Ledger Standard Income Report
For The Period: 7/01/2013 Through: 10/31/2013
Selected Departments Consolidated

| | 10/31/2013 MTD | Year-To-Date |
|--|-------------------|-------------------|
| 65413001 Line Service Equipment | 0.00 | 816.57 |
| 65413002 Security Materials & Supplies | 9.00 | 282.60 |
| 65506000 Travel Expenses | 179.67 | 1,754.67 |
| 65715000 Promotional Fund Expenses | 0.00 | 8,827.24 |
| 65801000 Dues & Membership | 0.00 | 523.80 |
| 65804000 Va Sales Tax Paid | 0.00 | 24.58 |
| 69001000 Lease/Rent Of Equipment | 5,059.26 | 19,268.52 |
| 69101000 Loan - VRA Bond | 2,648.37 | 10,773.97 |
| Total Expense: | 163,507.67 | 619,775.97 |
| Net Income: | (1,329.35) | (6,686.43) |

Notes: Report Period: 7/01/2013 - 10/31/2013
Selected Departments Consolidated:
Operational Fund

Explanation of unanticipated expenses

- 63002000 - \$1383.00 Mark Flynn Legal Expenses
- \$2325.00 Jeff Rezin Environmental Expenses
 - MSDS Training Session
 - Accident Investigation
 - Stormwater Review
 - Regulatory Review
- 65407001 - \$2347.89 Airfield Maintenance Supplies
 - \$1878.31 Reimbursed from State on 11/05/2013
- 65408000 - \$400.00 Hose and gaskets for Avgas Truck
- \$2100.00 Annual Filter Change for Fuel Farm, Trucks and SARA

Winchester Regional Airport Authority
General Ledger Two-Year Income Report
For the Current-Year Period: 7/01/2013 Through: 10/31/2013
Selected Departments Consolidated

| | Current Month Totals | | Gain (Loss) | | Year-To-Date Totals | | Gain (Loss) | |
|---------------------------------------|----------------------|-------------------|------------------|--------------|---------------------|-------------------|------------------|-------------|
| | Last Year | This Year | vs Last Year | Last Year | This Year | vs Last Year | vs Last Year | |
| Income | | | | | | | | |
| 40172404 State Operating Reimburse | 4,884.43 | 1,692.69 | (3,191.74) | -65.3% | 7,486.33 | 6,106.31 | (1,380.02) | -18.4% |
| 40174500 Sale - Fuel | 96,479.41 | 110,199.09 | 13,719.68 | 14.2% | 419,094.58 | 421,042.79 | 1,948.21 | 0.5% |
| 40174502 Sale - Merchandise | 66.92 | 85.54 | 18.62 | 27.8% | 234.63 | 152.60 | (82.03) | -35.0% |
| 40174503 Sale - Oil | 102.08 | 215.68 | 113.60 | 111.3% | 220.32 | 616.42 | 396.10 | 179.8% |
| 40174600 Rental Income | 31,139.00 | 33,169.00 | 2,030.00 | 6.5% | 124,637.00 | 132,451.50 | 7,814.50 | 6.3% |
| 40174601 Income - Land Leases | 6,925.00 | 6,982.00 | 57.00 | 0.8% | 16,350.00 | 16,733.00 | 383.00 | 2.3% |
| 40174617 Special & Misc Fees | 2,678.59 | 2,530.01 | (148.58) | -5.5% | 7,913.28 | 7,649.98 | (263.30) | -3.3% |
| 40174618 Facility & Service Fees | 1,145.00 | 1,265.00 | 120.00 | 10.5% | 4,175.00 | 4,275.00 | 100.00 | 2.4% |
| 40174899 Miscellaneous Revenue | 450.37 | 703.06 | 252.69 | 56.1% | 1,055.36 | 2,716.94 | 1,661.58 | 157.4% |
| 40174900 Operating Appropriations | 2,273.92 | 5,336.25 | 3,062.33 | 134.7% | 9,095.68 | 21,345.00 | 12,249.32 | 134.7% |
| Total Income: | 146,144.72 | 162,178.32 | 16,033.60 | 11.0% | 590,262.18 | 613,089.54 | 22,827.36 | 3.9% |
| Expense | | | | | | | | |
| 54140000 Cost - Fuel | 70,387.21 | 83,014.33 | 12,627.12 | 17.9% | 291,221.28 | 304,349.72 | 13,128.44 | 4.5% |
| 54140002 Cost - Merchandise | 135.49 | 70.80 | (64.69) | -47.7% | 536.45 | 347.31 | (189.14) | -35.3% |
| 54140003 Cost - Oil | 77.37 | 154.26 | 76.89 | 99.4% | 163.81 | 663.08 | 499.27 | 304.8% |
| 54140004 Cost - Catering | 0.00 | 201.40 | 201.40 | --.-% | 0.00 | 350.17 | 350.17 | --.-% |
| 61000000 Accrued Salaries | 620.58 | 1,031.90 | 411.32 | 66.3% | 965.73 | (28.12) | (993.85) | --.-% |
| 61001000 Salaries | 31,635.19 | 35,089.32 | 3,454.13 | 10.9% | 126,473.59 | 136,871.50 | 10,397.91 | 8.2% |
| 61005000 Overtime/Holiday/Comp Pay | 1,542.22 | 1,084.06 | (458.16) | -29.7% | 5,590.91 | 5,845.27 | 254.36 | 4.5% |
| 62000000 Accrued Leave - Fringe Ben | 47.47 | 78.94 | 31.47 | 66.3% | 73.87 | (2.16) | (76.03) | --.-% |
| 62001000 FICA | 3,366.01 | 2,622.21 | (743.80) | -22.1% | 10,635.94 | 10,274.41 | (361.53) | -3.4% |
| 62002000 VSRS | 3,343.92 | 3,996.70 | 652.78 | 19.5% | 14,146.02 | 15,589.66 | 1,443.64 | 10.2% |
| 62005000 Hospital/Medical Plans | 4,474.56 | 6,808.20 | 2,333.64 | 52.2% | 21,002.88 | 27,232.80 | 6,229.92 | 29.7% |
| 62006000 Group Life Insurance | 349.38 | 417.58 | 68.20 | 19.5% | 1,477.98 | 1,628.84 | 150.86 | 10.2% |
| 62011000 Worker's Compensation | 1,074.29 | 1,296.14 | 221.85 | 20.7% | 4,282.38 | 5,094.46 | 812.08 | 19.0% |
| 63002000 Professional Svcs - Other | 700.00 | 2,258.00 | 1,558.00 | 222.6% | 2,752.50 | 4,192.00 | 1,439.50 | 52.3% |
| 63004001 Outside Repairs & Maint Ver | 183.00 | 33.00 | (150.00) | -82.0% | 6,324.00 | 1,175.03 | (5,148.97) | -81.4% |
| 63004002 State Reimbursable Outside | 0.00 | 0.00 | 0.00 | --.-% | 2,898.42 | 0.00 | (2,898.42) | -100.0% |
| 63004003 Repair - Bldgs & Grounds Out | 0.00 | 0.00 | 0.00 | --.-% | 0.00 | 163.50 | 163.50 | --.-% |
| 63005000 Maintenance Contracts | 0.00 | 817.00 | 817.00 | --.-% | 4,770.42 | 4,185.00 | (585.42) | -12.3% |
| 63007000 Advertising | 0.00 | 128.70 | 128.70 | --.-% | 0.00 | 128.70 | 128.70 | --.-% |
| 63010000 Contractual Services | 2,503.57 | 2,261.13 | (242.44) | -9.7% | 10,330.17 | 9,109.52 | (1,220.65) | -11.8% |
| 65101000 Electrical Services | 3,872.99 | 4,045.65 | 172.66 | 4.5% | 16,043.17 | 15,749.38 | (293.79) | -1.8% |

Winchester Regional Airport Authority

General Ledger Two-Year Income Report

For the Current-Year Period: 7/01/2013 Through: 10/31/2013

Selected Departments Consolidated

| | Current Month Totals | | Gain (Loss) vs Last Year | | Year-To-Date Totals | | Gain (Loss) vs Last Year | |
|---|----------------------|-------------------|--------------------------|-------------|---------------------|-------------------|--------------------------|--------------|
| | Last Year | This Year | Last Year | This Year | Last Year | This Year | Last Year | This Year |
| 65102000 Heating Service | 97.81 | 70.50 | (27.31) | -27.9% | 342.18 | 247.25 | (94.93) | -27.7% |
| 65103000 Water & Sewer Services | 224.69 | 372.33 | 147.64 | 65.7% | 813.66 | 1,494.46 | 680.80 | 83.7% |
| 65204001 Postage Meter Expense | 62.90 | 46.24 | (16.66) | -26.5% | 221.97 | 271.70 | 49.73 | 22.4% |
| 65204002 Telephones Expense | 411.74 | 237.75 | (173.99) | -42.3% | 1,671.39 | 1,471.17 | (200.22) | -12.0% |
| 65302000 Fire/Property Insurance | 1,450.89 | 754.00 | (696.89) | -48.0% | 5,691.35 | 3,195.48 | (2,495.87) | -43.9% |
| 65305000 Motor Vehicle Insurance | 955.14 | 486.82 | (468.32) | -49.0% | 3,228.09 | 2,079.06 | (1,149.03) | -35.6% |
| 65307000 Public Officials Liability Ins | 43.00 | 43.00 | 0.00 | 0.0% | 172.00 | 172.00 | 0.00 | 0.0% |
| 65308000 General Liability Insurance | 1,495.42 | 1,583.33 | 87.91 | 5.9% | 6,060.42 | 6,245.42 | 185.00 | 3.1% |
| 65401000 Office Supplies | 1,029.97 | 328.84 | (701.13) | -68.1% | 1,404.39 | 1,181.05 | (223.34) | -15.9% |
| 65405000 Janitorial Supplies | 105.13 | 162.95 | 57.82 | 55.0% | 410.46 | 510.10 | 99.64 | 24.3% |
| 65407000 Repair/Maint Supplies | 260.27 | 219.62 | (40.65) | -15.6% | 2,160.10 | 3,114.00 | 953.90 | 44.2% |
| 65407001 State Reimb - Repairs/Maint | 0.00 | 2,347.89 | 2,347.89 | ---% | 2,212.38 | 2,347.89 | 135.51 | 6.1% |
| 65408000 Vehicle/Equip - Parts/Supplie | 2,803.42 | 2,536.09 | (267.33) | -9.5% | 6,271.52 | 5,299.39 | (972.13) | -15.5% |
| 65408001 Airport Vehicle Fuel | 1,253.12 | 977.69 | (275.43) | -22.0% | 5,822.58 | 5,636.89 | (185.69) | -3.2% |
| 65410000 Employee Uniforms | 0.00 | 0.00 | 0.00 | ---% | 0.00 | 957.00 | 957.00 | ---% |
| 65413000 Operational Expense | 0.00 | 35.00 | 35.00 | ---% | 2,022.02 | 361.09 | (1,660.93) | -82.1% |
| 65413001 Line Service Equipment | 164.00 | 0.00 | (164.00) | -100.0% | 954.00 | 816.57 | (137.43) | -14.4% |
| 65413002 Security Materials & Supplies | 458.90 | 9.00 | (449.90) | -98.0% | 2,107.35 | 282.60 | (1,824.75) | -86.6% |
| 65506000 Travel Expenses | 0.00 | 179.67 | 179.67 | ---% | 1,066.04 | 1,754.67 | 688.63 | 64.6% |
| 65715000 Promotional Fund Expenses | 1,309.02 | 0.00 | (1,309.02) | -100.0% | 6,795.38 | 8,827.24 | 2,031.86 | 29.9% |
| 65801000 Dues & Membership | 0.00 | 0.00 | 0.00 | ---% | 516.00 | 523.80 | 7.80 | 1.5% |
| 65804000 Va Sales Tax Paid | 0.00 | 0.00 | 0.00 | ---% | 14.16 | 24.58 | 10.42 | 73.6% |
| 65807001 Merit Reserve | 11,771.56 | 0.00 | (11,771.56) | -100.0% | 11,771.56 | 0.00 | (11,771.56) | -100.0% |
| 68001000 Capital - Machinery/Equipme | 0.00 | 0.00 | 0.00 | ---% | 5,600.00 | 0.00 | (5,600.00) | -100.0% |
| 69001000 Lease/Rent Of Equipment | 3,603.63 | 5,059.26 | 1,455.63 | 40.4% | 14,687.52 | 19,268.52 | 4,581.00 | 31.2% |
| 69101000 Loan - VRA Bond | 10,533.33 | 2,648.37 | (7,884.96) | -74.9% | 42,133.28 | 10,773.97 | (31,359.31) | -74.4% |
| Total Expense: | 162,347.19 | 163,507.67 | 1,160.48 | 0.7% | 643,839.32 | 619,775.97 | (24,063.35) | -3.7% |
| Net Income: | (16,202.47) | (1,329.35) | 14,873.12 | ---% | (53,577.14) | (6,686.43) | 46,890.71 | ---% |

Notes: Report Period: 7/01/2013 - 10/31/2013
Selected Departments Consolidated:
Operational Fund

AIRPORT AUTHORITY

| P.O. NO. | VENDOR NO. | VENDOR NAME | INVOICE NO. | CHECK DATE | A/P ACCRL | ACCOUNT NO. | DISCOUNT AMOUNT | NET AMOUNT | CHECK NO. | DESCRIPTION | BATCH |
|----------|------------|---------------------------|----------------|------------|-----------|---------------------------|-----------------|------------|-----------|-------------------------------|-------|
| 00000 | 000117 | EMMART W H & SON INC | 242761 | 10/16/2013 | | 4017-081090-5408-000-001- | .00 | 928.76 | 4451 | VEHICLE GAS-AIRPORT USE | 21028 |
| 00000 | 000117 | EMMART W H & SON INC | 242780 | 10/16/2013 | | 4017-081090-5408-000-001- | .00 | 875.74 | 4451 | VEHICLE GAS-AIRPORT USE | 21028 |
| | | | | | | CHECK TOTAL | | 1,804.50 | | | |
| 00000 | 004447 | J & J JANITORIAL & | 4751-2013 | 10/16/2013 | | 4017-081090-3010-000-000- | .00 | 1,763.33 | 4457 | OTHER CONTRACTUAL SERVICES | 21028 |
| | | | | | | CHECK TOTAL | | 1,763.33 | | | |
| 00000 | 005874 | ASCENT AVIATION GROUP INC | 206184 | 10/16/2013 | | 4017-081090-5414-000-000- | .00 | 36,162.48 | 4465 | MERCHANDISE FOR RESALE | 21028 |
| 00000 | 005874 | ASCENT AVIATION GROUP INC | 207207 | 10/16/2013 | | 4017-081090-5414-000-000- | .00 | 26,969.59 | 4465 | MERCHANDISE FOR RESALE | 21028 |
| 00000 | 005874 | ASCENT AVIATION GROUP INC | ML11783 | 10/16/2013 | | 4017-081090-9001-000-000- | .00 | 3,165.00 | 4465 | LEASE/RENT OF EQUIPMENT | 21028 |
| | | | | | | CHECK TOTAL | | 66,297.07 | | | |
| 00000 | 000134 | FRED CO SANITATION | 10/2013 | 10/16/2013 | | 4017-081090-3005-000-000- | .00 | 250.00 | 665663 | MAINTENANCE SERVICE CONTRACTS | 21028 |
| | | | | | | CHECK TOTAL | | 250.00 | | | |
| 00000 | 000134 | FRED CO SANITATION | 2798-A | 10/16/2013 | | 4017-081090-5103-000-000- | .00 | 136.39 | 665664 | WATER & SEWAGE SERVICES | 21028 |
| 00000 | 000134 | FRED CO SANITATION | 644-A | 10/16/2013 | | 4017-081090-5103-000-000- | .00 | 34.27 | 665664 | WATER & SEWAGE SERVICES | 21028 |
| 00000 | 000134 | FRED CO SANITATION | 971-A | 10/16/2013 | | 4017-081090-5103-000-000- | .00 | 113.60 | 665664 | WATER & SEWAGE SERVICES | 21028 |
| | | | | | | CHECK TOTAL | | 284.26 | | | |
| 00000 | 003654 | COMMONWEALTH OF VIRGINIA | 1SIQIR-FY2014A | 10/16/2013 | | 4017-081090-5804-000-000- | .00 | 24.58 | 665675 | TAXES-FED,EXCISE & STATE | 21028 |
| | | | | | | CHECK TOTAL | | 24.58 | | | |
| 00000 | 007750 | H CARLTON FULLER LEASING | OCT-2013 | 10/16/2013 | | 4017-081090-9001-000-000- | .00 | 1,185.00 | 665694 | LEASE/RENT OF EQUIPMENT | 21028 |
| | | | | | | CHECK TOTAL | | 1,185.00 | | | |
| 00000 | 008836 | CREATIVE PRINT SOLUTIONS | 000350 | 10/16/2013 | | 4017-081090-5715-000-000- | .00 | 250.00 | 665699 | PROMOTIONAL FUND | 21028 |
| | | | | | | CHECK TOTAL | | 250.00 | | | |
| | | | | | | CLASS TOTAL | | 71,858.74 | | | |

AIRPORT AUTHORITY

| P.O. NO. | VENDOR NO. | VENDOR NAME | INVOICE NO. | CHECK DATE | A/P ACCRL | ACCOUNT NO. | DISCOUNT AMOUNT | NET AMOUNT | CHECK NO. | DESCRIPTION | BATCH |
|----------|------------|---------------------|-------------|------------|-----------|---------------------------|-----------------|------------|-----------|------------------------------------|-------|
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-3004-000-001- | .00 | 112.48 | 4497 | REPAIR & MAINTENANCE EQUIP. | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-3005-000-000- | .00 | 2,345.00 | 4497 | MAINTENANCE SERVICE CONTRACTS | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-3010-000-000- | .00 | 163.84 | 4497 | OTHER CONTRACTUAL SERVICES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-3010-000-000- | .00 | 398.96 | 4497 | OTHER CONTRACTUAL SERVICES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5204-000-001- | .00 | 26.06 | 4497 | POSTAGE | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5204-000-001- | .00 | 26.06 | 4497 | POSTAGE | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5204-000-002- | .00 | 68.89 | 4497 | TELEPHONE | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5204-000-002- | .00 | 346.86 | 4497 | TELEPHONE | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5401-000-000- | .00 | 155.18 | 4497 | OFFICE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5401-000-000- | .00 | 118.60 | 4497 | OFFICE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5405-000-000- | .00 | 184.20 | 4497 | JANITORIAL SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 45.44 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 82.01 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 49.90 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 12.96 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 9.23 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 10.08 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 45.40 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 167.82 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 6.47 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 73.57 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 62.78 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5407-000-000- | .00 | 822.19 | 4497 | REPAIR AND MAINTENANCE SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 468.13 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 232.65 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 336.05 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 2.64 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 39.75 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 50.25 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 96.90 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 12.97 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5408-000-000- | .00 | 36.10 | 4497 | VEHICLE AND POWERED EQUIP SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5410-000-000- | .00 | 484.00 | 4497 | UNIFORMS | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5410-000-000- | .00 | 121.00 | 4497 | UNIFORMS | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5413-000-000- | .00 | 44.95 | 4497 | OTHER OPERATING SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5413-000-000- | .00 | 62.50 | 4497 | OTHER OPERATING SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5413-000-000- | .00 | 48.64 | 4497 | OTHER OPERATING SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5413-000-001- | .00 | 816.57 | 4497 | LINE SERVICE EQUIPMENT | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5413-000-002- | .00 | 273.60 | 4497 | SECURITY MATERIALS & SUPPLIES | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5414-000-000- | .00 | 375.17 | 4497 | MERCHANDISE FOR RESALE | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5715-000-000- | .00 | 371.24 | 4497 | PROMOTIONAL FUND | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-5801-000-000- | .00 | 105.00 | 4497 | DUES & MEMBERSHIP | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-9001-000-000- | .00 | 270.63 | 4497 | LEASE/RENT OF EQUIPMENT | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-9001-000-000- | .00 | 168.00 | 4497 | LEASE/RENT OF EQUIPMENT | 21033 |
| 00000 | 007822 | BANK OF AMERICA N A | 09/30/2013 | 10/25/2013 | | 4017-081090-9001-000-000- | .00 | 114.00 | 4497 | LEASE/RENT OF EQUIPMENT | 21033 |

CHECK TOTAL 9,792.52

CLASS TOTAL 9,792.52

AIRPORT AUTHORITY

| P.O. NO. | VENDOR NO. / VENDOR NAME | INVOICE NO. | CHECK DATE | A/P ACCRL | ACCOUNT NO. | DISCOUNT AMOUNT | NET AMOUNT | CHECK NO. | DESCRIPTION | BATCH |
|----------|----------------------------------|--------------|------------|-----------|---------------------------|-----------------|------------|-----------|-----------------------------|-------|
| 00000 | 005693 REZIN INC | 3259 | 10/30/2013 | | 4017-081090-3002-000-000- | .00 | 875.00 | 4507 | PROFESSIONAL SERVICES | 21034 |
| | | | | | CHECK TOTAL | | 875.00 | | | |
| 00000 | 005874 ASCENT AVIATION GROUP INC | ML12018 | 10/30/2013 | | 4017-081090-5414-000-000- | .00 | 2.40 | 4510 | MERCHANDISE FOR RESALE | 21034 |
| 00000 | 005874 ASCENT AVIATION GROUP INC | 209721 | 10/30/2013 | | 4017-081090-5414-000-000- | .00 | 27,040.07 | 4510 | MERCHANDISE FOR RESALE | 21034 |
| | | | | | CHECK TOTAL | | 27,042.47 | | | |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 1154-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 185.36 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 11622-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 371.67 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 13572-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 71.22 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 35965-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 200.22 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 36782-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 129.26 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 3723-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 566.04 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 38333-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 248.88 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 5857-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 31.24 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 61-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 242.12 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 63789-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 189.41 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 7232-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 1,347.20 | 4524 | ELECTRICAL SERVICES | 21034 |
| 00000 | 007066 RAPPANNOCK ELECTRIC | 9698-A | 10/30/2013 | | 4017-081090-5101-000-000- | .00 | 62.81 | 4524 | ELECTRICAL SERVICES | 21034 |
| | | | | | CHECK TOTAL | | 3,645.43 | | | |
| 00000 | 000016 EBET INSURANCE SERVICES | 3464986 | 10/30/2013 | | 4017-081090-5308-000-000- | .00 | 4,750.00 | 666038 | GENERAL LIABILITY INSURANCE | 21034 |
| | | | | | CHECK TOTAL | | 4,750.00 | | | |
| 00000 | 001474 WASHINGTON GAS - | 2643-A | 10/30/2013 | | 4017-081090-5102-000-000- | .00 | 26.22 | 666045 | HEATING SERVICES | 21034 |
| 00000 | 001474 WASHINGTON GAS - | 32610-A | 10/30/2013 | | 4017-081090-5102-000-000- | .00 | 8.63 | 666045 | HEATING SERVICES | 21034 |
| 00000 | 001474 WASHINGTON GAS - | 8109-A | 10/30/2013 | | 4017-081090-5102-000-000- | .00 | 4.40 | 666045 | HEATING SERVICES | 21034 |
| 00000 | 001474 WASHINGTON GAS - | 8122-A | 10/30/2013 | | 4017-081090-5102-000-000- | .00 | 31.25 | 666045 | HEATING SERVICES | 21034 |
| | | | | | CHECK TOTAL | | 70.50 | | | |
| 00000 | 005376 FLYNN MARK K | 8/28-10/4/13 | 10/30/2013 | | 4017-081090-3002-000-000- | .00 | 498.00 | 666058 | PROFESSIONAL SERVICES | 21034 |
| | | | | | CHECK TOTAL | | 498.00 | | | |
| 00000 | 007905 ANDERSON PAUL G | 8-2013 | 10/30/2013 | | 4017-081090-5506-000-000- | .00 | 179.67 | 666065 | TRAVEL | 21034 |
| | | | | | CHECK TOTAL | | 179.67 | | | |
| | | | | | CLASS TOTAL | | 37,061.07 | | | |

**Winchester Regional
Airport
Fuel Gallons Sold**

| GALLONS OF TOTAL PRODUCT SOLD | | | | | | | | | | | | | Increase/ (Decrease) Over Prior Year | | | |
|-------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---|---------|---------|------------------|
| Fiscal Year | FY 2000 | FY 2001 | FY 2002 | FY 2003 | FY 2004 | FY 2005 | FY 2006 | FY 2007 | FY 2008 | FY 2009 | FY 2010 | FY 2011 | FY 2012 | FY 2013 | FY 2014 | Over/ (Short) |
| | July | 22,131 | 23,509 | 28,082 | 29,067 | 29,004 | 32,148 | 39,991 | 44,406 | 52,458 | 42,724 | 29,277 | 31,814 | 36,654 | 18,673 | 19,778 |
| August | 24,807 | 26,762 | 27,600 | 31,600 | 30,703 | 32,205 | 49,471 | 44,298 | 53,349 | 36,611 | 26,159 | 24,324 | 34,261 | 19,755 | 17,900 | (1,856) |
| September | 22,804 | 26,767 | 27,763 | 31,584 | 31,070 | 32,730 | 47,833 | 40,415 | 41,111 | 36,983 | 29,081 | 27,575 | 6,733 | 19,177 | 20,136 | 959 |
| October | 24,327 | 34,004 | 35,891 | 35,137 | 44,219 | 42,898 | 49,156 | 48,472 | 54,712 | 40,344 | 36,999 | 32,623 | 5,658 | 17,645 | 20,085 | 2,439 |
| November | 22,480 | 21,332 | 36,267 | 28,229 | 36,589 | 32,256 | 37,899 | 40,906 | 44,937 | 28,282 | 26,294 | 26,193 | 4,599 | 25,527 | | |
| December | 19,261 | 11,139 | 21,518 | 22,104 | 25,514 | 34,088 | 32,217 | 34,816 | 30,299 | 24,216 | 23,396 | 19,468 | 9,701 | 17,367 | | |
| January | 12,601 | 18,199 | 24,778 | 19,881 | 26,933 | 34,354 | 33,370 | 36,369 | 25,001 | 20,456 | 21,370 | 23,108 | 16,610 | 21,208 | | |
| February | 14,724 | 17,036 | 29,183 | 16,372 | 36,979 | 39,873 | 41,432 | 30,564 | 28,430 | 18,250 | 15,900 | 23,091 | 19,477 | 11,316 | | |
| March | 21,563 | 25,421 | 25,862 | 24,803 | 52,501 | 48,839 | 55,044 | 30,069 | 25,002 | 28,433 | 23,362 | 29,594 | 17,122 | 13,238 | | |
| April | 16,011 | 23,431 | 24,297 | 30,834 | 46,511 | 56,674 | 53,708 | 32,760 | 34,396 | 29,187 | 31,277 | 23,299 | 16,214 | 14,214 | | |
| May | 19,589 | 27,861 | 31,703 | 26,609 | 40,725 | 43,364 | 51,963 | 45,042 | 39,383 | 26,908 | 31,700 | 29,507 | 28,509 | 21,282 | | |
| June | 20,628 | 27,196 | 31,353 | 25,836 | 47,148 | 53,309 | 50,846 | 40,219 | 38,584 | 35,972 | 34,248 | 30,783 | 21,605 | 19,214 | | |
| Total | 240,926 | 282,657 | 344,297 | 322,055 | 447,894 | 482,738 | 542,931 | 468,336 | 467,661 | 368,366 | 329,063 | 321,378 | 217,142 | 218,618 | 77,898 | 2,647 |

| BREAKDOWN BY FUEL TYPE - GALLONS ONLY | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|---------|---------|---------|--------|---------|--------|---------|--------|---------|--------|---------|--------|---------|--------|---------|--------|---------------------|---------|--------|--------|-------|------|-------|------|
| Fiscal Year | FY 2007 | | FY 2008 | | FY 2009 | | FY 2010 | | FY 2011 | | FY 2012 | | FY 2013 | | FY 2014 | | Increase/(Decrease) | | AVGAS | | TRUCK | | SARA | |
| | Jet-A | Avgas | Jet-A | Avgas | Jet-A | Avgas | Jet-A | Avgas | Jet-A | Avgas | Jet-A | Avgas | Jet-A | Avgas | Jet-A | Avgas | Jet-A | Avgas | Jet-A | Avgas | TRUCK | SARA | TRUCK | SARA |
| July | 34,543 | 9,863 | 40,729 | 11,729 | 33,940 | 8,784 | 20,896 | 8,381 | 23,974 | 7,840 | 29,620 | 7,034 | 13,227 | 5,446 | 14,211 | 5,567 | 984 | 121 | 2,358 | 3,209 | | | | |
| August | 32,075 | 12,223 | 42,553 | 10,796 | 28,650 | 7,961 | 17,810 | 8,349 | 15,974 | 8,350 | 28,547 | 5,714 | 13,919 | 5,836 | 13,172 | 4,728 | (747) | (1,109) | 1,920 | 2,808 | | | | |
| September | 31,692 | 8,723 | 27,033 | 14,078 | 29,983 | 7,000 | 23,054 | 6,027 | 20,674 | 6,901 | 5,013 | 1,720 | 13,529 | 5,648 | 12,525 | 7,611 | (1,004) | 1,963 | 3,849 | 3,762 | | | | |
| October | 37,923 | 10,549 | 43,307 | 11,405 | 30,879 | 9,465 | 29,528 | 7,471 | 23,795 | 8,828 | 3,162 | 2,496 | 11,602 | 6,043 | 13,605 | 6,480 | 2,003 | 436 | 3,449 | 3,031 | | | | |
| November | 30,433 | 10,473 | 37,402 | 7,535 | 23,637 | 4,645 | 20,924 | 5,370 | 18,459 | 7,734 | 2,374 | 2,225 | 18,795 | 6,732 | | | | | | | | | | |
| December | 27,491 | 7,325 | 26,948 | 3,351 | 20,456 | 3,760 | 19,562 | 3,834 | 14,455 | 5,013 | 7,605 | 2,096 | 14,273 | 3,094 | | | | | | | | | | |
| January | 30,017 | 6,352 | 19,851 | 5,150 | 16,692 | 3,764 | 17,365 | 4,005 | 19,156 | 3,952 | 13,661 | 2,949 | 17,876 | 3,332 | | | | | | | | | | |
| February | 26,333 | 4,231 | 24,057 | 4,373 | 14,205 | 4,045 | 13,397 | 2,503 | 18,794 | 4,297 | 16,482 | 2,995 | 9,341 | 1,975 | | | | | | | | | | |
| March | 21,496 | 8,573 | 18,723 | 6,279 | 21,670 | 6,763 | 17,077 | 6,285 | 22,797 | 6,797 | 13,285 | 3,837 | 9,293 | 3,945 | | | | | | | | | | |
| April | 25,713 | 7,047 | 27,810 | 6,586 | 23,724 | 5,463 | 24,612 | 6,665 | 18,591 | 4,708 | 12,039 | 4,175 | 9,821 | 4,393 | | | | | | | | | | |
| May | 33,423 | 11,619 | 31,346 | 8,037 | 20,546 | 6,362 | 24,932 | 6,768 | 24,154 | 5,353 | 22,495 | 6,014 | 16,227 | 5,055 | | | | | | | | | | |
| June | 29,435 | 10,784 | 31,002 | 7,582 | 28,144 | 7,828 | 26,398 | 7,850 | 23,656 | 7,127 | 15,558 | 6,047 | 13,245 | 5,969 | | | | | | | | | | |
| Total | 360,574 | 107,762 | 370,761 | 96,900 | 292,526 | 75,840 | 255,555 | 73,507 | 244,479 | 76,899 | 169,841 | 47,301 | 161,148 | 57,470 | 53,513 | 24,385 | 1,236 | 1,411 | 11,576 | 12,810 | | | | |

| RETAIL FUEL PRICE COMPARISONS | 11/13/2013 | | |
|---|-------------|-------------|---|
| | Truck | | Self Pump |
| | Jet-A | AVGAS | |
| Landmark Aviation Charlottesville, VA 434-978-1474 - CHO | 6.99 | 7.08 | XXXXX |
| Dominion Aviation Chesterfield Co, VA 804-271-7793 - FCI | 5.41 | 6.47 | XXXXX |
| Potomac Highlands Airport Auth Cumberland, MD 304-738-0002 - CBE | 5.20 | 5.80 | XXXXX |
| Landmark Aviation Frederick, MD 301-662-8156 - FDK | 5.90 | 6.40 | 5.65 |
| Rider Jet Center Hagerstown, MD 1-866-326-4447 - HGR | 5.75 | 6.55 | 5.70 |
| Landmark Aviation Leesburg, VA 800-336-0219 - JYO | N/A | N/A | N/A |
| ProJet Aviation Leesburg, VA 703-889-8558 - JYO | 5.99 | 6.50 | XXXXX |
| APP Jet Center Manassas, VA 866-459-5387 - HEF | 5.99 | 6.30 | XXXXX |
| Dulles Aviation Manassas, VA 888-835-9324 - HEF | 5.95 | 6.20 | XXXXX |
| Aerosmith Aviation Martinsburg, WV 304-262-2507 - MRB | 5.99 | 6.35 | XXXXX |
| Shen Valley Airport Commission Weyers Cave, VA 540-234-8304 - SHD | 5.99 | 6.33 | XXXXX |
| Winchester Aviation Winchester, VA OKV | 6.00 | 6.35 | 5.95 Phillips Card 5.55 |
| AVERAGE PER GAL | 5.92 | 6.40 | XXXXX |