AGENDA
MID-WAY REGIONAL AIRPORT
JOINT AIRPORT BOARD

A regular meeting of the Mid-Way Regional Airport Joint Airport Board will be held in the Upstairs Common Area of Mid-Way Regional Airport, 131 Airport Dr., Midlothian, Texas on Thursday, November 13, 2025, at 4:00 pm.

Members:
Kevin Griffin, Chair
Jennifer Chelwick, Vice Chair
Brad Owens
Nanette Paghi
Morgan Whitehead
Pete Setian
Ricky Armstrong

1. Call to Order

2. Invocation

3. **Public Comments:** *Persons may address the Mid-Way Regional Airport Joint Airport Board on any issues. This is the appropriate time for citizens to address the Board on any concern whether on this agenda or not. In accordance with the State of Texas Open Meetings Act, the Board may not comment or deliberate such statements during this period, except as authorized by Section 551.042, Texas Government Code.*

4. **Consent Agenda:** *All matters under Consent Agenda are considered to be routine by the Airport Board and will be enacted by one motion without separate discussion. If discussion is desired, that item will be removed from the Consent Agenda and considered separately.*

   a. Consider Minutes of Meeting Scheduled October 9, 2025
   b. Financial Report – Period Ending October 2025
   c. Operations Report – October 2025
   d. FBO Report on Fuel Sales – October 2025

5. Discuss Monthly Projects Report – August 2025
6. Discussion on subleasing.
7. Adjourn

As authorized by Section 551.071(2) of the Texas Government Code, the Board may convene into Closed Executive session for the purpose of seeking confidential legal advice from the Board's Attorney on any agenda item listed herein.

The Airport Board packet is available for viewing by going to the Airport's website. www.mid-wayregional.com

This meeting location is wheelchair-accessible. Parking for mobility impaired persons is available. Any request for sign interpretive services must be made forty-eight hours ahead of the meeting. To make arrangements, call the City Secretary at 469-309-4006 or (TDD) 1-800-RELAYTX

Notice of Potential Quorum
One or more members of the Waxahachie City Council and/or Midlothian City Council may be present at this meeting. No action will be taken by the City Council at this meeting.

MID-WAY REGIONAL AIRPORT JOINT AIRPORT BOARD MINUTES

A regular meeting of the Mid-Way Regional Airport Board was held on Thursday, October 9, 2025, at 4:00 p.m., in the Upstairs Common Area of Mid-Way Regional Airport, 131 Airport Dr., Midlothian,Texas.

Members Present:	Kevin Griffin, Chair Jennifer Chelwick, Vice Chair Nanette Paghi Brad Owens Ricky Armstrong Pete Setian Morgan Whitehead
Others Present:	Sharlette Wright, Airport Manager Taylor Martin, Airport Operations Coordinator Dustin Deel, Director of Administrative Services, City of Waxahachie Clyde Melick, Assistant City Manager, City of Midlothian Ross Weaver, Council Representative, City of Midlothian

1. Call to Order

Chair Kevin Griffin called the meeting to order.

2. Invocation

Chair Kevin Griffin gave the invocation.

3. Public Comments

Mr. David Northcut, tenant, addressed the Board regarding the new lease contract. He expressed concerns about the overall length and complexity of the document, noting that certain provisions appear unnecessary or inapplicable to tenants occupying T-hangars and box hangars.

4. Consent Agenda

a. Consider Minutes of Meeting Scheduled August 14, 2025
b. Financial Report - Period Ending September 2025
c. Operations Report - September 2025
d. FBO Report on Fuel Sales - September 2025

Action:
Jennifer Chelwick motioned to approve the consent agenda as presented. Motion was seconded by Pete Setian. ***All Ayes.***

5. Ken Lantz' Address to the Airport Board

The owner of Southern Star Aviation, Mr. Ken Lantz addressed the board regarding FBO operations and to reaffirm the commitment of Southern Star Aviation to the success of Mid-Way Regional Airport. Mr. Lantz gave an overview of the services that Southern Star Aviation provides to the airport and its visitors.

6. Monthly Projects Report - June 2025

Airport Manager Sharlette Wright gave a brief overview of the projects report.

- Security Cameras – Cameras are in place and operational. All wiring has been completed.
- New Lease Roll Out – All leases have been sent to tenants.
- Pavement Project – TXDOT is in the contract stage of the process. Airport Management will update the Board and tenants as soon as more information is available.
- Self-Service Fuel Expansion – The agreement with Parkhill has been executed. Final design will be completed in six weeks.
- Self-Service Fuel – The fuel dispenser shipped on October 6, 2025 and installation should be completed by the end of the month of October.
- Roof Repairs – RFQ is being prepared and will be posted in the coming days.
- Management Software – Quotes have been received, and the software should be active on or before November 1, 2025.

7. Budget Review

New airport monitoring software, Airport Monitoring Systems, has been purchased and is in use. This system provides a more comprehensible and tailored experience when monitoring airport operations. A new desk for Sharlotte Wright is slated to be purchased using FY26 funds. Quotes have been requested to improve the access gates at the airport. Clarification was given to the board as to how the gate upgrade was to be funded.

8. Review and Discuss Updated Leases

Insurance requirement clarification has hampered the execution of the new lease contracts. Many tenants are concerned about the general liability requirements outlined in the new contract. Additional insurance requirements also include a one million dollar “slip and fall” policy that tenants would be required to carry. Clarification from TML is needed before an addendum is added to the new lease contracts.

9. Discuss Tenant Request for Hangar Improvements

A tenant is requesting permission to expand an existing office structure in his hangar. The tenant will pay for hangar improvements. Additionally, the hangar should be restored to its previous condition upon the tenants vacation of the hangar.

10. Adjournment

There being no further business, *Jennifer Chelwick moved to adjourn the meeting. Motion was seconded by Nanette Paghi.* ***All Ayes.***

Respectfully submitted,

Taylor Martin, Airport Coordinator

Budget Report
Account Summary

City of Waxahachie, TX

For Fiscal: FY 2026 Period Ending: 11/30/2025

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 530 - MID-WAY REGIONAL AIRPORT							
Revenue							
530-43100	Grant Reimb-Capital	246,120.00	246,120.00	0.00	0.00	-246,120.00	100.00 %
530-43200	Grant Reimb-Operating	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00 %
530-47300	Airport-Fuel Flowage Fees	32,000.00	32,000.00	0.00	2,873.16	-29,126.84	91.02 %
530-47350	Renter Utility Payments	5,500.00	5,500.00	0.00	260.16	-5,239.84	95.27 %
530-47502	Interest From Cash Pool	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
530-47607	Facility Rental	2,000.00	2,000.00	0.00	0.00	-2,000.00	100.00 %
530-47612	Rent-Airport Commercial Leasing	29,000.00	29,000.00	0.00	2,202.00	-26,798.00	92.41 %
530-47613	Rent-Airport Land Options	0.00	0.00	0.00	30.00	30.00	0.00 %
530-47614	Rent-Airport T-Hangars	352,000.00	352,000.00	0.00	19,448.00	-332,552.00	94.48 %
530-47615	Rent-Aircraft Parking	4,500.00	4,500.00	0.00	210.00	-4,290.00	95.33 %
530-47616	Rent-Airport Box Hangars	78,000.00	78,000.00	0.00	3,354.00	-74,646.00	95.70 %
530-47618	Rent-Airport-Corporate Hangars	103,000.00	103,000.00	0.00	5,300.00	-97,700.00	94.85 %
530-49650	Miscellaneous Revenue	5,800.00	5,800.00	0.00	0.00	-5,800.00	100.00 %
	Revenue Total:	**972,920.00**	**972,920.00**	**0.00**	**33,677.32**	**-939,242.68**	**96.54%**
Expense							
530-199-51100	Salaries	257,260.00	257,260.00	0.00	29,416.05	227,843.95	88.57 %
530-199-51400	Seasonal/Temporary Salary	17,050.00	17,050.00	0.00	5,166.64	11,883.36	69.70 %
530-199-51500	Salaries-Overtime	1,615.00	1,615.00	0.00	0.00	1,615.00	100.00 %
530-199-52100	Longevity	1,520.00	1,520.00	0.00	120.00	1,400.00	92.11 %
530-199-52200	Retirement-FICA	20,260.00	20,260.00	0.00	2,601.33	17,658.67	87.16 %
530-199-52400	Life & Health Insurance	25,690.00	25,690.00	0.00	2,488.38	23,201.62	90.31 %
530-199-52501	Retirement Plan Contribution-TMR	45,380.00	45,380.00	0.00	5,165.86	40,214.14	88.62 %
530-199-52600	Workers' Compensation	5,620.00	5,620.00	0.00	698.71	4,921.29	87.57 %
530-199-53200	Professional Services	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00 %
530-199-53201	Training	2,125.00	2,125.00	0.00	0.00	2,125.00	100.00 %
530-199-53310	Bank Service Charges	14,833.00	14,833.00	0.00	1,011.95	13,821.05	93.18 %
530-199-53401	Computer Services and Support	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00 %
530-199-54101	Utilities - Water	9,060.00	9,060.00	0.00	0.00	9,060.00	100.00 %
530-199-54210	Refuse Services	1,461.00	1,461.00	0.00	0.00	1,461.00	100.00 %
530-199-54310	Maintenance, Building (Upkeep)	28,643.00	28,643.00	0.00	3,387.01	25,255.99	88.18 %
530-199-54320	Maintenance, Improvements	16,560.00	16,560.00	0.00	0.00	16,560.00	100.00 %
530-199-54330	Maintenance, Purchased Equipmen	5,138.00	5,138.00	0.00	0.00	5,138.00	100.00 %
530-199-54340	Maintenance, Vehicle	360.00	360.00	0.00	0.00	360.00	100.00 %
530-199-54350	Maintenance, Other City Property	1,700.00	1,700.00	0.00	12,684.75	-10,984.75	-646.16 %
530-199-54395	Maintenance, Contingency	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
530-199-54400	Vehicle Lease	3,146.00	3,146.00	0.00	270.02	2,875.98	91.42 %
530-199-54410	Facilities Rental-Land & Bldgs	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
530-199-54430	Uniform/Janitorial Supply Rental	800.00	800.00	0.00	0.00	800.00	100.00 %
530-199-55100	Insurance & Bonds	39,530.00	39,530.00	0.00	0.00	39,530.00	100.00 %
530-199-55150	Phones, Pagers, Internet, Cable	2,761.00	2,761.00	0.00	72.65	2,688.35	97.37 %
530-199-55200	Postage	75.00	75.00	0.00	0.00	75.00	100.00 %
530-199-55260	Advertising & Promotions	500.00	500.00	0.00	0.00	500.00	100.00 %
530-199-55270	Special Events	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
530-199-55350	Travel (Mileage Meals Lodging)	3,592.00	3,592.00	0.00	0.00	3,592.00	100.00 %
530-199-55400	Memberships/License/Cert Renew	940.00	940.00	0.00	0.00	940.00	100.00 %
530-199-55420	Publications/Subscriptions	2,030.00	2,030.00	0.00	0.00	2,030.00	100.00 %
530-199-55450	Board & Local Meetings	100.00	100.00	0.00	0.00	100.00	100.00 %
530-199-55800	State/EPA Permit Fees	400.00	400.00	0.00	0.00	400.00	100.00 %
530-199-56100	Supplies & Equipment	9,200.00	9,200.00	0.00	0.00	9,200.00	100.00 %
530-199-56101	Supplies & Equip-Chem/Janitorial/L	300.00	300.00	0.00	0.00	300.00	100.00 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
530-199-56103	Supplies & Equip-Motor Vehicle Par	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
530-199-56104	Supplies & Equip-Computers & Acc	500.00	500.00	0.00	0.00	500.00	100.00 %
530-199-56202	Gasoline & Oil for Vehicle/Equip	5,131.00	5,131.00	0.00	0.00	5,131.00	100.00 %
530-199-56204	Electricity	21,280.00	21,280.00	0.00	929.27	20,350.73	95.63 %
530-199-57400	Improvements Other Than Bldgs	207,700.00	207,700.00	0.00	0.00	207,700.00	100.00 %
530-199-57500	Office & Other Equipment	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
	Expense Total:	**795,260.00**	**795,260.00**	**0.00**	**64,012.62**	**731,247.38**	**91.95%**
	Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):	**177,660.00**	**177,660.00**	**0.00**	**-30,335.30**	**-207,995.30**	**117.07%**
	Report Surplus (Deficit):	**177,660.00**	**177,660.00**	**0.00**	**-30,335.30**	**-207,995.30**	**117.07%**

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 530 - MID-WAY REGIONAL AIRPORT						
Revenue	972,920.00	972,920.00	0.00	33,677.32	-939,242.68	96.54%
Expense	795,260.00	795,260.00	0.00	64,012.62	731,247.38	91.95%
Fund: 530 - MID-WAY REGIONAL AIRPORT Surplus (Deficit):	**177,660.00**	**177,660.00**	**0.00**	**-30,335.30**	**-207,995.30**	**117.07%**
Report Surplus (Deficit):	**177,660.00**	**177,660.00**	**0.00**	**-30,335.30**	**-207,995.30**	**117.07%**

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
530 - MID-WAY REGIONAL AIRPOI	177,660.00	177,660.00	0.00	-30,335.30	-207,995.30
Report Surplus (Deficit):	**177,660.00**	**177,660.00**	**0.00**	**-30,335.30**	**-207,995.30**

Date Range Selection

10/1/2025 10/31/2025

Mid-Way Regional Airport (KJWY)

Aircraft Operations Data

Operations Count for Date Range

Based A/C	**382**
Non-Based A/C	**7,600**
Business Ops	**6,124**

Select Business(es) (Ctrl-click for multiple)

Search

- *STATEWIDE TRANSPORTATION LLC*
- *STENGER JOSEPH OWEN*
- *STRATEGIC INVESTMENT COUNSEL CORP*
- *T & N HOLDINGS LLC*
- *TAG AG 04 LLC*

5010 Aligned Count for Date Range

100 Air Carrier	**8**
102 Air Taxi	**57**
103 GA Local	**2,874**
104 GA Itinerant	**5,108**
105 Military	**(Blank)**
Total Ops (will not add up)	**7,982**

Based Aircraft, 93

N Number	Group
N1057K	
N1094W	
N114BJ	
N115WE	
N12GB	
N13400	
N15264	
N155L	
N161BL	
N163SC	
N173SR	
N177TS	

Estimated Non-ADS-B Traffic 1,836 (23% of the Traffic)

Runway Used

18	36	UND

Press CTRL for Multiple Selection

Aircraft Registration Data From FAA.gov

Provided By: AIRPORT

For More Information:
info@airportmonitoring.com
855-5HelpGA (543-5742)

Date Range Selection

10/1/2025 10/31/2025

Mid-Way Regional Airport (KJWY)

Board Reports

Aircraft Type

- Select all
- Helicopter
- Jet
- Piston
- Turbo-Prop

Press CTRL for Multiple Selection

Based - Itinerant

- Select all
- KJWY
- Other

Press CTRL for Multiple Selection

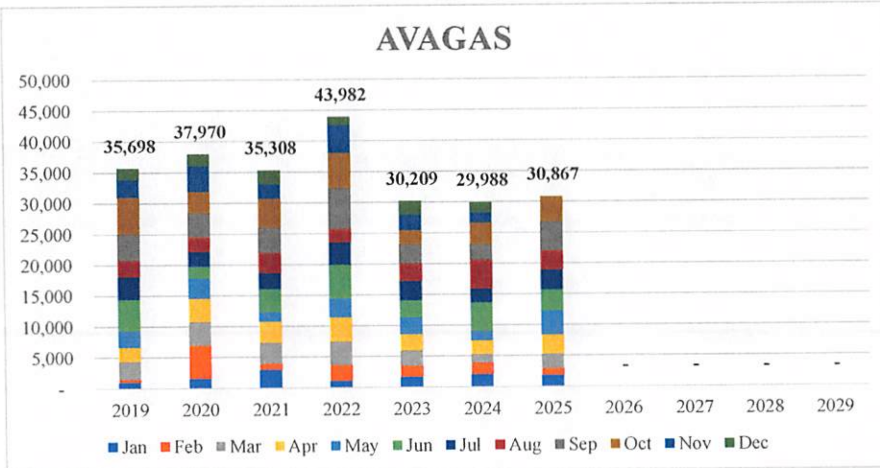
Runway Used

18	36	UND

Press CTRL for Multiple Selection

Provided By: AIRPORT MONITORING SYSTEMS

For More Information:
info@airportmonitoring.com
855-5HelpGA (543-5742)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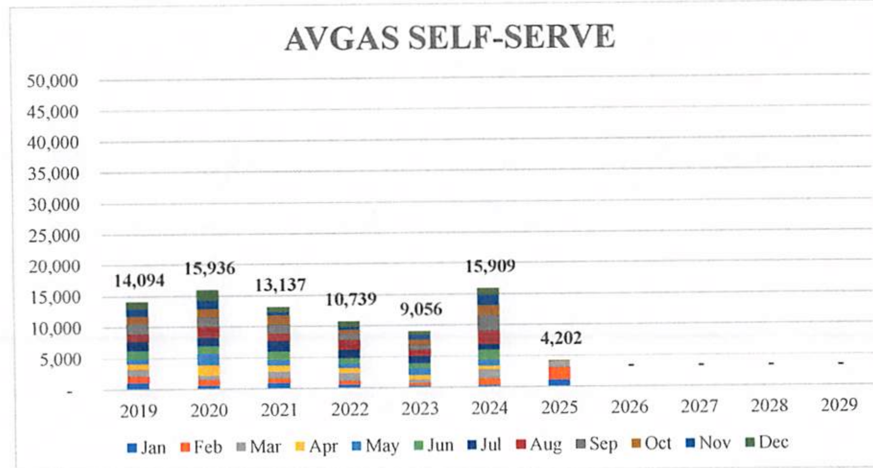
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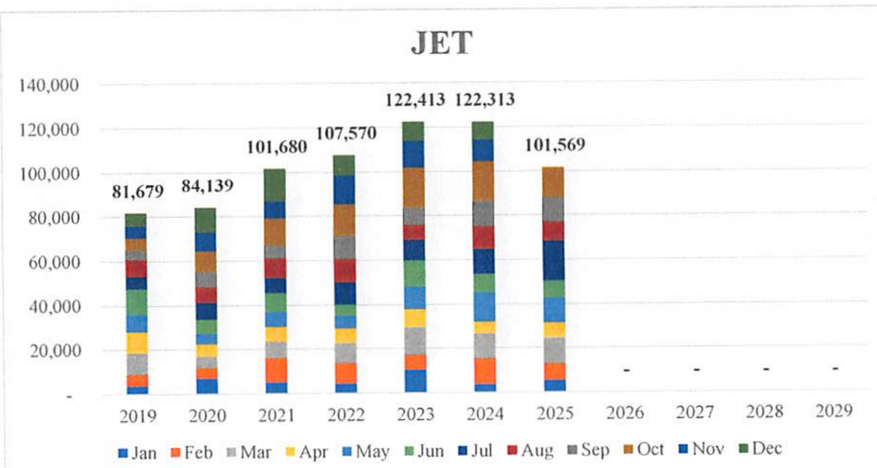
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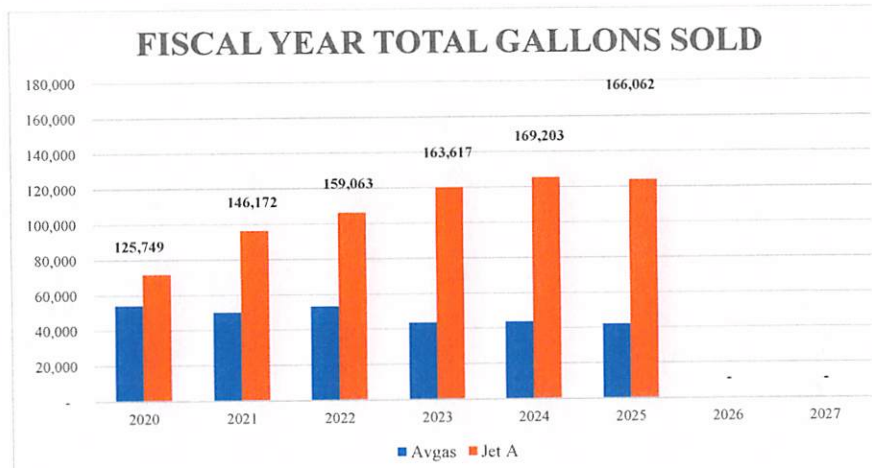
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180,000
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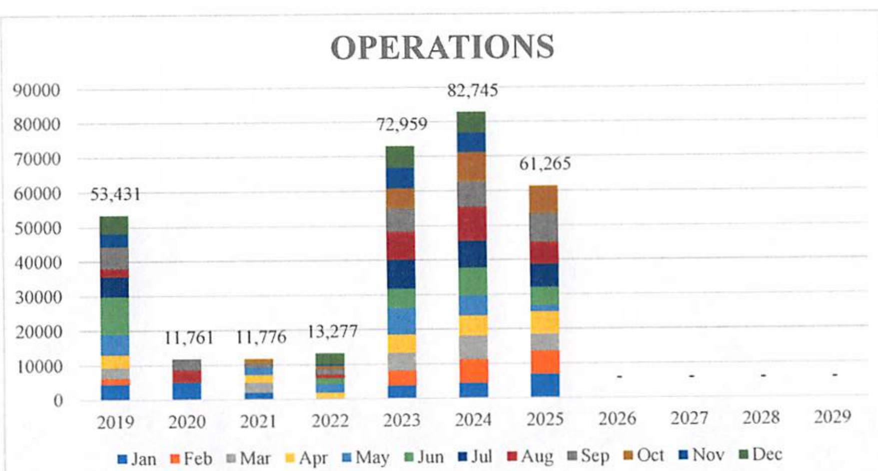
Avgas Jet A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Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Monthly Operations Annual Comparison

	Itinerant 2023	2024	2025	Percent Change Previous Yr	Base 2023	2024	2025	Percent Change Previous YR
Jan	3453	4212	6607	57%	340	310	364	17%
Feb	4028	6405	6006	-6%	272	343	672	96%
Mar	4743	6433	4627	-28%	372	422	225	-47%
Apr	4881	5391	5676	5%	383	244	656	169%
May	7148	5549	3034	-45%	466	229	379	66%
Jun	5209	7858	4892	-38%	386	305	382	25%
Jul	7851	7538	6100	-19%	510	326	671	106%
Aug	7780	9303	6138	-34%	373	406	233	-43%
Sep	6369	7038	6347	-10%	377	308	341	11%
Oct	5398	8087	7600	-6%	359	326	382	17%
Nov	5640	5386		-100%	365	255		-100%
Dec	5748	5745		-100%	508	327		-100%
	68,248	**78,945**	**57,027**		**4,711**	**3,801**	**4,305**	

In May of 2025 the ADS-B receiver was down most of the month. Counts are not available for that timeframe.

CITY OF WAXAHACHIE, TEXAS
AIRPORT FUEL FLOWAGE RAMP FEE
INVOICE

TO: Midlothian Waxahachie Municipal Airport
Attn: Southern Star Aviation
131 Airport Drive, Suite 102
Midlothian, Texas 76056
Fax 972-937-5515

FROM: City of Waxahachie, Texas
PO Box 757
Waxahachie, Texas 75168
972-937-7330 ext. 136

DATE: 11/1/2025

RE: Fuel Flowage and Ramp Fee Report for the month ending **October 2025**

Gallons of 100 Low Lead Received	104	Self Serve 100LL
	4,036	Truck 100LL
	4,140	**Total 100LL**
Gallons of Jet-A Received	0	Government Jet A
	13,779	Truck Jet A
	13,779	**Total Jet A**
Total Gallons of Fuel Flow	17,919	x.18

Amount of Fee - .20cents per gallon up to 15,000; .18 cents per gallon after 15,001

TOTAL FUEL FLOWAGE FEE **$ 3,225.42**

Total Ramp Parking $ 1,225

Amount of Fee - 35%

TOTAL RAMP FEE **$ 428.75**

TOTAL PAYMENT **$ 3,654.17**

REPORT WITH FEE DUE BY 10TH OF EACH MONTH

SOUTHERN STAR AVIATION

Southern Star Aviation

Fuel Flowage & Ramp Tie Down Fees

October 2025

	TOTAL			
	QUANTITY	AMOUNT	% OF SALES	AVG PRICE
FUEL				
AvGas	4,036.20	21,615.65	24.38 %	5.3554457
Jet-A	13,779.00	65,252.48	73.60 %	4.735647
Self-Serve AvGas	104.04	561.81	0.63 %	5.3999423
Total FUEL		**87,429.94**	**98.62 %**	
Rents				
Ramp Fees	14.00	1,025.00	1.16 %	73.2142857
Tie Down Fee	4.00	200.00	0.23 %	50.00
Total Rents		**1,225.00**	**1.38 %**	
TOTAL		**$88,654.94**	**100.00 %**	

Southern Star Aviation

Sales by Product/Service Detail

October 2025

DATE	TRANSACTION TYPE	NUM	CUSTOMER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Rents								
Tie Down Fee								
10/01/2025	Invoice	25608	Mays, John	Monthly Ramp Tie Down Fee CESSNA 172G	1.00	50.00	50.00	50.00
10/01/2025	Invoice	25647	Maxwell A Wilson	Monthly Ramp Tie Down Fee NOV 2023	1.00	50.00	50.00	100.00
10/01/2025	Invoice	25648	Stewart Cole	Monthly Ramp Tie Down Fee	1.00	50.00	50.00	150.00
10/01/2025	Invoice	25671	Colin Owen	Monthly Ramp Tie Down Fee	1.00	50.00	50.00	200.00
Total for Tie Down Fee					**4.00**		**$200.00**	
Total for Rents					**4.00**		**$200.00**	
TOTAL					**4.00**		**$200.00**	

Southern Star Aviation

Sales by Product/Service Detail

October 2025

DATE	TRANSACTION TYPE	NUM	CUSTOMER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Rents								
Ramp Fees								
10/03/2025	Sales Receipt	25686	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	75.00
10/03/2025	Sales Receipt	25703	Transient Customers	Charges for ramp fees	1.00	100.00	100.00	175.00
10/03/2025	Sales Receipt	25684	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	250.00
10/03/2025	Refund	25685	Alexander, Casey N281NX	Charges for ramp fees	-1.00	75.00	-75.00	175.00
10/06/2025	Sales Receipt	25720	Transient Customers	Charges for ramp fees	1.00	50.00	50.00	225.00
10/09/2025	Sales Receipt	25740	HUF Aviation; N608CT	Charges for ramp fees	1.00	50.00	50.00	275.00
10/10/2025	Sales Receipt	25749	Transient Customers	Charges for ramp fees	1.00	100.00	100.00	375.00
10/16/2025	Sales Receipt	25793	Transient Customers	Charges for ramp fees	1.00	75.00	75.00	450.00
10/18/2025	Sales Receipt	25813	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	525.00
10/21/2025	Sales Receipt	25828	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	600.00
10/22/2025	Sales Receipt	25832	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	675.00
10/29/2025	Sales Receipt	25865	Transient Customers	Charges for ramp fees	1.00	50.00	50.00	725.00
10/30/2025	Sales Receipt	25875	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	800.00
10/30/2025	Sales Receipt	25868	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	875.00
10/31/2025	Sales Receipt	25881	Alexander, Casey N281NX	Charges for ramp fees	1.00	75.00	75.00	950.00
10/31/2025	Sales Receipt	25886	Transient Customers	Charges for ramp fees	1.00	75.00	75.00	1,025.00
Total for Ramp Fees					**14.00**		**$1,025.00**	
Total for Rents					**14.00**		**$1,025.00**	
TOTAL					**14.00**		**$1,025.00**	

SOUTHERN STAR AVIATION

<u>OCTOBER FBO REPORT</u> November 6, 2025

FUEL SALES: ***<u>(Totals for OCTOBER 2025)</u>***

AVGAS (Truck): 4036 gallons
AVGAS (Self-Serve): 104 gallons
JET-A (Truck): 13,779 gallons
JET-A (Government): 0 gallons

TOTAL GALLONS OF FUEL FOR OCTOBER 2025 – 17,919 gallons (Note: Fuel totals may change slightly with final reports).

It is good to include Self-Serve fuel sales in the report again. Thanks to Sharlett and Taylor for working through the parts and supply issues and getting it back into operation.

October fuel sales were up again from September. The trend should continue up to the Thanksgiving holiday.

Sincerely,

Ken Lantz

Southern Star Aviation/NOVA Avionics

TITAN AVIATION FUELS

Southern Star Aviation | 131 Airport Drive, Suite 102, Midlothian, TX 76065 | ssajwy.com | 972.937.5515

SOUTHERN STAR AVIATION

KEEPING TEXAS FLYING

October 2025 Meter Readings

Start Date: 10/1/25 Name: KJ Time: 0700

100LL FARM: 383214.4 JET-A FARM: 746523.0

100LL TRUCK: 30750.4

JET-A TRUCK FWD: 11933 AFT: 76833

SELF SERVE: 320411

End Date: 11/01/2025 Name: KL Time: 0730

100LL FARM: 386634.2 JET-A FARM: 759192.5

100LL TRUCK: 34055.0

JET-A TRUCK FWD: 14203 AFT: 87796

SELF SERVE: 320540

Shell Aviation

BILL OF LADING #:1666657
TRANSACTION #:88998
PAGE #:1

MAGELLAN PIPELINE COMPANY, L.P.

A SUBSIDIARY OF MAGELLAN MIDSTREAM PARTNERS, L.P.
P.O. BOX 22186, TULSA, OKLAHOMA 74121-2186

START TIME: 2025-10-10 16:23:18
END TIME: 2025-10-10 16:41:27

DOT FIRST RESPONDER INFORMATION	GROSS VOL	MEAS
UN1863, FUEL, AVIATION, TURBINE ENGINE, 3, PGIII ERG#128 ONE CARGO TANK	7998	GAL

MAGELLAN MIDSTREAM PARTNERS, L.P.

EMERGENCY CONTACT NUMBER: 800-451-8346 3E for Magellan

TERMINAL ADDRESS: 4200 Singleton Blvd.
Dallas, TX 75212

EPA-Facility ID:4026-80500

CARRIER:
MAVERICK TANK LINES, LLC
LINDALE, TX
INSURANCE EXP DATE:2025-11-02 23:59:59.0
VTC: 1001

SUPPLIER: 0164
VAL MKT & SUP
ONE VALERO WAY
SAN ANTONIO, TX
EPA:4006 TCEQ# P68
PETROEX: 578996

DESTINATION: 001890
TITAN AVIATION FUELS-ORSA-TX
TEXAS DELIVERY
VARIOUS, TX

ITN: 00000000000000

GRADE	RECIPE INFORMATION	GRS	NET	ADD	BLN	UOM	GRV	TMP/PSI	MTR	OCT
QD	JET A AVIATION USE ONLY CONTAINS STADIS 450 CONDUCTIVITY ADDITIVE WITH JET DEICER ADDITIVE	7998	7888	4	N	GAL	43.8	87	4-4	0.0
	-----------------------PRODUCT/NETCODE TOTALS (PRD/NETCDE=GROSS,NET)----------------------- QD = 7998, 7888									

GASOLINE WITH "O" SUFFIX IN THE BLN (BLEND) COLUMN IS E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. GASOLINE WITH "J" SUFFIX IN THE BLN (BLEND) COLUMN
IS E15: CONTAINS BETWEEN 10 AND 15 VOL% ETHANOL.
GASOLINE WITH "G" IN THE BLN (BLEND) COLUMN CONTAINS GREATER THAN 10% ETHANOL BLEND. DO NOT BLEND THESE FUELS
WITH ETHANOL OR ANY OTHER OXYGENATE. GASOLINE WITH "B" OR "N" SUFFIX IN THE BLN (BLEND) COLUMN IS E0: CONTAINS NO ETHANOL.
JET FUEL WITH "4" SUFFIX IN THE ADD (ADDITIVE) COLUMN CONTAINS DEICER ADDITIVE. TXLED PRODUCER REGISTRATION NUMBER P68.
DIESEL WITH "3" IN ADD COLUMN CONTAINS COLD FLOW IMPROVER. DIESEL WITH "6" IN THE ADD COLUMN CONTAINS PDA.
EFFECTIVE 1/1/2021, MPL IS A DESIGNATED E10 SYSTEM. ANY GASOLINE BLENDED WITH LESS THAN 10% ETHANOL
MAY RESULT IN AN ADDITIONAL OBLIGATION BORNE BY THE SUPPLIER OR RETAIL STATION.
PRODUCTS LOADED AND TRANSPORTED OFF-SITE FOR FURTHER DOWNSTREAM BLENDING PRIOR TO RETAIL SALE, MAY NOT BE SUFFICIENTLY
ADDITIZED TO MEET APPLICABLE FUEL SPECIFICATIONS OR REGULATIONS.

CARRIER CERTIFIES that the CARGO TANK or TANKS, supplied for this shipment is a proper container for the transportation of this commodity. By leaving Magellan property with this document, I acknowledge that if I have been injured while on terminal premises, I have notified Magellan Pipeline personnel of this fact prior to leaving the terminal. I also acknowledge that I was provided a copy of the appropriate Emergency Response Guide(s) with this Bill of Lading.

SEALS	

BADGE/DRIVER: 114530 NATHANIEL STARK

Document ID: v1.0

This volume of neat or blended ethanol, bio diesel or renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any persons exporting this fuel is subject to the requirements of 40 CFR 80.1430. No assigned RINs transferred by Magellan.

BILL OF LADING #:1671505
TRANSACTION #:93846
PAGE #:1

MAGELLAN PIPELINE COMPANY, L.P.

A SUBSIDIARY OF MAGELLAN MIDSTREAM PARTNERS, L.P.
P.O. BOX 22186, TULSA, OKLAHOMA 74121-2186

START TIME: 2025-11-03 20:32:25
END TIME: 2025-11-03 20:50:47

DOT FIRST RESPONDER INFORMATION	GROSS VOL	MEAS
UN1863, FUEL, AVIATION, TURBINE ENGINE, 3, PGIII ERG#128 ONE CARGO TANK	8001	GAL

MAGELLAN MIDSTREAM PARTNERS, L.P.

EMERGENCY CONTACT NUMBER: 800-451-8346 3E for Magellan

TERMINAL ADDRESS: 4200 Singleton Blvd.
Dallas, TX 75212
EPA-Facility ID:4026-80500

CARRIER:
MAVERICK TANK LINES, LLC
LINDALE, TX
INSURANCE EXP DATE:2026-01-17 23:59:59.0
VTC: 1001

SUPPLIER: 0164
VAL MKT & SUP
ONE VALERO WAY
SAN ANTONIO, TX
EPA: 4006 TCEQ# P68
PETROEX: 578996

DESTINATION: 001890
TITAN AVIATION FUELS-ORSA-TX
TEXAS DELIVERY
VARIOUS, TX
ITN: 00000000000000

GRADE	RECIPE INFORMATION	GRS	NET	ADD	BLN	UOM	GRV	TMP/PSI	MTR	OCT
QD	JET A AVIATION USE ONLY CONTAINS STADIS 450 CONDUCTIVITY ADDITIVE WITH JET DEICER ADDITIVE	8001	7950	4	N	GAL	45.4	72.3	1-6	0.0
	-----------------------PRODUCT/NETCODE TOTALS (PRD/NETCDE=GROSS,NET)----------------------- QD = 8001, 7950									

POSTED
11/4/2025

GASOLINE WITH "O" SUFFIX IN THE BLN (BLEND) COLUMN IS E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. GASOLINE WITH "J" SUFFIX IN THE BLN (BLEND) COLUMN
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PRODUCTS LOADED AND TRANSPORTED OFF-SITE FOR FURTHER DOWNSTREAM BLENDING PRIOR TO RETAIL SALE, MAY NOT BE SUFFICIENTLY
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BADGE/DRIVER: 114530 NATHANIEL STARK

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This volume of neat or blended ethanol, bio diesel or renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any persons exporting this fuel is subject to the requirements of 40 CFR 80.1430. No assigned RINs transferred by Magellan.

Monthly Airport Operations and Projects Report October 2025
Attachment A - Airport Projects

Project Name	Description	Status	Funding
New Lease Roll Out	Updated leases sent for signature	Receiving signed leases. Total -43 out of 65 We will be sending ammendments to the lease regarding additional liability insurance to those that have signed. Those we have not received will get a new lease with the requirement removed.	Airport
Pavement Project	Seal coat, striping and rehabilitation of pavement. RWY, TWY and Ramp areas.	Received a preliminary timeline for the project. Phase 1 is anticipated to begin Feb 2nd- Feb 20th. Phase 2 is slated for March 23rd-29th for final markings.	TxDOT Grant
Self-Service Fuel Expansion	Request for Proposals for the design of a 12,000 gallon self-service fuel island.	Currently working on bid documents for the construction phase of the project.	2022 IIJA Funds
Self-Service Fuel	Self-Service Avgas has been out of service since March. After numerous attempts for repair, it has been determinded that the fuel dispenser should be replaced.	The Self-Service fuel is now operational	Airport
Roof Repairs	The next phase of roof repairs will be on building 690. Hangars 41-52, 53,54 & 55.	The RFQ will be advertised November 15th and 22nd with the bid opening on Dec 2nd.	Airport
Management Software	Management Software to help track leases, inspections and invoicing.	Beginning the setup process.	Airport

Updated 11.06.2025

Monthly Airport Operations and Projects Report October 2025

Attachment A - Airport Projects

Project Name	Description	Status	Funding
Gate Access	Replace gate controllers with card/fob access.	Receiving quotes for the replacement of the current keypads and the installation of a new gate operator for ramp access.	Airport