

## MINUTES

Monday, November 8, 2010  
12:00 Noon

Manistee County Blacker Airport  
Conference Room

Members Present: Ervin Kowalski, Chairperson; Paul Schulert, Vice-Chairperson; Dale Picardat; Bob Wilson; and Ross Spencer

Members Absent: Glenn Lottie; and Ed Haik

Others Present: Barry Lind, Airport Manager; George Saylor, Airport Legal Counsel; Russ Pomeroy, Airport Authority Treasurer; Ken Grabowski, Manistee News Advocate; Bob Westgate, Frontier Airlines; Cyndy Fuller, Alliance for Economic Success; Melissa Kasarskis, Manistee County Convention & Visitors Bureau; Julie Payne, Community Member; Jon Hornkohl, Community Member; Rob Ericson, Community Member; Tom Kaminski, Manistee County Controller/Administrator; and Rachel Nelson, Airport Authority Secretary

Ervin Kowalski, Chairperson, called the meeting to order at 12:00 P.M.

Mr. Westgate presented an overview of Frontier Airlines' EAS proposal for service at Manistee Blacker Airport. Frontier Airlines is a wholly owned subsidiary of Republic Airways Holdings, which also owns Chautauqua Airlines, Lynx Aviation, Republic Airlines, and Shuttle America. Republic Airways Holdings also flies on behalf of American Airlines, Delta Airlines, United Airlines, and US Airways on a fixed fee basis. Frontier Airlines is in its 16<sup>th</sup> year of operation, with hubs in Denver, Milwaukee and Kansas City, and employs approximately 5,500 aviation professionals. Their corporate headquarters is in Indianapolis, with local offices in Denver and Milwaukee. Frontier Airlines serves more than 70 destinations in the US, Mexico and Costa Rica, and they own approximately 100 aircraft (mostly Airbus and Embraer). In their proposal, service at Manistee would be with a 37 seat Embraer 135, with flights leaving at 10:35 A.M. and 5:17 P.M. and arriving at 10:15 A.M. and 4:57 P.M. Frontier Airlines owns six Embraer 135 and would have a full time spare plane in Milwaukee and also has a crew base in Milwaukee. Infrastructure that would be required if Frontier Airlines' proposal is accepted includes a ground power unit, stairs, belt loader, baggage tractor with carts and deicing equipment. The airport would also need to upgrade from a Part 139 Class III to Class I certification in order to accommodate the aircraft. There would only be one additional requirement for this upgrade, which would be having a full scale on-site emergency exercise once every three years. The airport would also need to upgrade from ARFF Index A to Index B in order to accommodate the Embraer 145, which could be used on occasion and is more than 90 feet in length. This would require either getting a larger fire truck or a second fire truck. It would also be possible to contract with a township fire department to be present whenever an Embraer 145 would be arriving/departing. There would be approximately 18 months to figure out a plan for upgrading to Index B. Frontier Airlines' customer service policy is available online at [www.frontierairlines.com/frontier/customer-service/guest-commitment.do](http://www.frontierairlines.com/frontier/customer-service/guest-commitment.do). They have ticketing and baggage agreements with American Airlines, Continental Airlines, United Airlines and US Airways, so there would be options in the event of a service disruption. This would be the first EAS city for Frontier Airlines. Their marketing is mostly online, with an occasional billboard and word of mouth, but they would do more at the beginning of service. They may have introductory fares as low as \$29 or \$39 each way. Typical fares would be \$69-89 (14 days in advance), \$119-149 (7 days in advance), \$189 (3 days in advance), and \$209 (0 days in advance). Service would probably begin in February.

Roll was taken by the Secretary.

The Chairman confirmed that each member had received a copy and had an opportunity to review the minutes from the regular meeting of the Airport Authority held on Monday, October 11, 2010.

**There was a motion by Mr. Schulert, supported by Mr. Spencer to approve the Airport Authority regular meeting minutes of Monday, October 11, 2010, as presented. Motion carried by unanimous vote.**

The Chairman confirmed that each member had received a copy and had an opportunity to review the minutes from the special meeting of the Airport Authority held on Wednesday, October 20, 2010.

**There was a motion by Mr. Kowalski, supported by Mr. Schulert to approve the Airport Authority special meeting minutes of Wednesday, October 20, 2010, as presented. Motion carried by unanimous vote.**

The Chairman confirmed that each member had received a copy and had an opportunity to review the minutes from the special meeting of the Airport Authority held on Wednesday, October 27, 2010.

**There was a motion by Mr. Picardat, supported by Mr. Spencer to approve the Airport Authority special meeting minutes of Wednesday, October 27, 2010, as presented. Motion carried by unanimous vote.**

The Authority next reviewed the October 2010 Accounts Payable Report (APPENDIX A). The Galaxy Electric payment is for tarmac lighting repairs. The NAPA Auto Parts payment is for equipment parts that were purchased in preparing for the winter season. The Direct TV payment is for two months. The State of Michigan payment is for the underground fuel tanks license (\$200) and the airport license (\$100).

**There was a motion by Mr. Wilson, supported by Mr. Picardat to approve the October 2010 Accounts Payable Report and authorize payment of the outstanding invoices totaling \$25,885.65.**

**A roll call vote was taken:**

**Yeas: 5 (Kowalski; Schulert; Picardat; Wilson; Spencer)**

**Nays: 0**

**Absent: 2 (Lottie; Haik)**

**Motion carried.**

The Authority next reviewed the October 2010 Financial Statement (APPENDIX B) which includes a Balance Sheet, a Statement of Revenue and Expenses, and a running account of the Passenger Facility Charges collected. Mr. Pomeroy noted that Great Lakes has been billed at the increased rate and they did pay. Mr. Pomeroy had intended to provide the year end statements at this meeting, however, the County was without computers last week, so he will provide the statements at next month's meeting. The auditors will be at the County on November 18<sup>th</sup>, 19<sup>th</sup>, 22<sup>nd</sup> and 23<sup>rd</sup>, and a draft audit will probably be presented at next month's meeting.

**There was a motion by Mr. Schulert, supported by Mr. Spencer to approve the October 2010 Financial Statement. Motion carried by unanimous vote.**

Mr. Lind informed the Authority that five bids were received for EAS service at Manistee - Air Choice One, Charter Air Transport, Chautauqua/Frontier, Gulfstream, and SeaPort. Mr. Lind presented the basic information on each bid as well as pros and cons (APPENDIX C). After discussion,

**There was a motion by Mr. Wilson, supported by Mr. Schulert to support the bid of Frontier Airlines with the agreement to request a waiver of the hold-in requirement subject to the 180 day limitation and direct the Airport Manager to express the Board's support to the Department of Transportation in writing.**

**A roll call vote was taken:**

**Yeas: 5 (Spencer; Wilson; Picardat; Schulert; Kowalski)**

**Nays: 0**

**Absent: 2 (Lottie; Haik)**

**Motion carried.**

**There was a motion by Mr. Spencer, supported by Mr. Kowalski to support the bid of Charter Air Transport as a secondary choice with the agreement to request a waiver of the "scheduled air transportation" requirement.**

**A roll call vote was taken:**

**Yeas: 5 (Picardat; Wilson; Spencer; Kowalski; Schulert)**

**Nays: 0**

**Absent: 2 (Lottie; Haik)**

**Motion carried.**

A Part 139 inspection of the airport has been scheduled for December 13-14, 2010. The results have still not been received from the energy audit that was performed through a grant. The Revenue Sharing Board will decide who to award grants to on December 13, 2010 (the Airport Authority applied for firefighter training). The taxiway lighting project has been completed with a Contract Addendum about \$5,000 over budget, which means that approximately \$250 (5% of cost) will need to be paid out of the money that is set aside for capital projects.

There was no report from the Promotion Committee.

Sheets were handed out showing airplane passenger numbers for 2010 as well as the previous five years (APPENDIX D), and the Orchard Beach Aviation rent information (APPENDIX E). It was noted that this should be the best year ever for passenger numbers. There were no Airport incidents to report. Mr. Lind presented a report on airfares which compares flights from Manistee, Traverse City and Grand Rapids (APPENDIX F).

With there being no further business to come before the Authority, the meeting was adjourned at approximately 2:20 P.M.

Respectfully submitted,

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Rachel Nelson, Airport Authority Secretary

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(under Board of Commissioners); Airport Authority Minutes, link to Manistee Airport website,  
etc.

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# MANISTEE COUNTY BLACKER AIRPORT

## OCTOBER 2010 ACCOUNTS PAYABLE

CHECK #	VENDOR NAME	AMOUNT
	BARRY LIND	\$ 3,278.18
	CONSUMERS ENERGY	\$ 2,016.20
	A T & T	\$ 16.52
	MICHCON (DTE ENERGY)	\$ 142.52
	GOCKERMAN, WILSON, SAYLOR	\$ 989.00
	GALAXY ELECTRIC	\$ 401.68
	WEATHER SERVICES INTERNATIONAL	\$ 357.00
	NAPA AUTO PARTS	\$ 245.78
	ACE HARDWARE	\$ 7.99
	FASTENAL	\$ 122.82
	DIRECT TV	\$ 172.98
	WAHR HARDWARE	\$ -
	MANISTEE TIRE	\$ 21.00
	PECKHAM ENGINEERING	\$ -
	STATE OF MICHIGAN	\$ 300.00
	FORBES SANITATION	\$ -
	BLUE GLOBES, LLC	\$ 41.32
	MANISTEE COUNTY	\$ -
	<b>TOTAL</b>	<b>\$ 8,112.99</b>
	<b>ADVERTISING INVOICES</b>	
	MS CREATIVE SERVICES	\$ -
	<b>TOTAL</b>	<b>\$ -</b>
	<b>ORCHARD BEACH AVIATION</b>	<b>\$ 17,772.66</b>
	REGULAR HOURS                      310 @ 15.00	4,650.00
	MAINTENANCE HOURS                89.5 @ 15.00	1,342.50
	PART 139 LABOR	11,630.16
	INTERNET	150.00
	<b>GRAND TOTAL</b>	<b>\$ 25,885.65</b>

## MANISTEE COUNTY BLACKER AIRPORT

OCTOBER 2010 REVENUE & EXPENSES			BUDGET REMAINING		92%
INCOME:	CURRENT MONTH	YEAR-TO DATE	ANNUAL BUDGET	BALANCE \$	%
HANGER RENTAL	\$ 1,275.00	\$ 1,275.00	\$ 20,400.00	\$ 19,125.00	94%
LANDING FEES - GREAT LAKES	\$ 17,815.24	\$ 17,815.24	\$ 212,882.00	\$ 195,066.76	92%
LANDING FEES - GENERAL AVIATION	\$ 135.00	\$ 135.00	\$ 1,250.00	\$ 1,115.00	89%
AUTO RENTAL SPACE	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	100%
OFFICE RENT	\$ 955.00	\$ 955.00	\$ 11,460.00	\$ 10,505.00	92%
COUNTY OF MANISTEE	\$ 9,583.00	\$ 9,583.00	\$ 115,000.00	\$ 105,417.00	92%
FUEL SALES	\$ 471.77	\$ 471.77	\$ 6,500.00	\$ 6,028.23	93%
SIGN LEASE	\$ -	\$ -	\$ 3,800.00	\$ 3,800.00	100%
MISCELLANEOUS	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	100%
<b>TOTAL INCOME</b>	<b>\$ 30,235.01</b>	<b>\$ 30,235.01</b>	<b>\$ 377,292.00</b>	<b>\$ 347,056.99</b>	<b>92%</b>
<b>EXPENSES:</b>					
PERSONNEL - MANAGEMENT	\$ 3,278.18	\$ 3,278.18	\$ 39,340.00	\$ 36,061.82	92%
PERSONNEL - OPERATIONS & MAINTENANCE	\$ 17,622.66	\$ 17,622.66	\$ 218,872.00	\$ 201,249.34	92%
DUES & MEETINGS	\$ -	\$ -	\$ 800.00	\$ 800.00	100%
SUPPLIES	\$ 122.82	\$ 122.82	\$ 4,000.00	\$ 3,877.18	97%
UTILITIES	\$ 2,481.70	\$ 2,481.70	\$ 35,000.00	\$ 32,518.30	93%
FUEL	\$ -	\$ -	\$ 6,500.00	\$ 6,500.00	100%
REPAIRS & MAINTENANCE	\$ 717.77	\$ 717.77	\$ 10,000.00	\$ 9,282.23	93%
TERMINAL IMPROVEMENTS	\$ -	\$ -	\$ -	\$ -	0%
CONTRACTED SERVICES	\$ 357.00	\$ 357.00	\$ 1,600.00	\$ 1,243.00	78%
LEGAL	\$ 989.00	\$ 989.00	\$ 5,000.00	\$ 4,011.00	80%
AUDIT	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	100%
ADVERTISING	\$ -	\$ -	\$ 5,880.00	\$ 5,880.00	0%
TELEPHONE	\$ 16.52	\$ 16.52	\$ 300.00	\$ 283.48	94%
INSURANCE	\$ -	\$ -	\$ 22,000.00	\$ 22,000.00	100%
TRAINING (FIRE FIGHTER)	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	0%
EQUIPMENT	\$ -	\$ -	\$ 19,500.00	\$ 19,500.00	0%
BOOKKEEPING	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	100%
NOTES PAYABLE	\$ -	\$ -	\$ -	\$ -	0%
TRANSFER OUT/FUND BALANCE	\$ -	\$ -	\$ -	\$ -	100%
MISCELLANEOUS	\$ 300.00	\$ 300.00	\$ 3,000.00	\$ 2,700.00	90%
	<b>\$ 25,885.65</b>	<b>\$ 25,885.65</b>	<b>\$ 377,292.00</b>	<b>\$ 351,406.35</b>	<b>93%</b>
EXCESS REVENUE OVER/(UNDER) EXPENDITURES	<b>\$ 4,349.36</b>	<b>\$ 4,349.36</b>			
BALANCE ON HAND - AIRPORT FUND					
BEGINNING BALANCE 10/01/10	<b>\$ 21,683.32</b>				
OCTOBER RECEIPTS	<b>\$ 39,294.25</b>				
SEPTEMBER DISBURSEMENTS	<b>\$ (32,104.23)</b>				
	<b>\$ 28,873.34</b>				

B-2

# MANISTEE COUNTY BLACKER AIRPORT

## OCTOBER 2010 BALANCE SHEET

ASSETS	10/31/2010	9/30/2010
CASH	\$ 28,873.34	\$ 21,683.32
ACCOUNTS RECEIVABLE		
GREAT LAKES AIRLINES	\$ 17,815.24	\$ 26,580.48
STATE OF AUTO RENTAL	\$ -	\$ -
MISC.	\$ 1,106.77	\$ 1,430.77
<b>TOTAL ASSETS</b>	<b>\$ 47,795.35</b>	<b>\$ 49,694.57</b>

LIABILITIES	10/31/2010	9/30/2010
ACCOUNTS PAYABLE - TRADE	\$ 25,855.65	\$ 32,104.23
ACCOUNTS PAYABLE - COUNTY	\$ -	\$ -
PREPAID HANGER RENT	\$ -	\$ -
<b>TOTAL LIABILITIES</b>	<b>\$ 25,855.65</b>	<b>\$ 32,104.23</b>

<b>FUND BALANCE</b>	<b>\$ 21,939.70</b>	<b>\$ 17,590.34</b>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$ 47,795.35</b>	<b>\$ 49,694.57</b>

<b>PASSENGER FACILITY CHARGES COLLECTED THROUGH 10/31/2010</b>	<b>\$ 29,793.49</b>
STATE OF MICHIGAN - TAXIWAY LIGHTING PROJECT	\$ (475.00)
STATE OF MICHIGAN - PAVEMENT MARKING PROJECT	\$ (1,400.00)
STATE OF MICHIGAN - TAXIWAY LIGHTING PROJECT	\$ (5,900.00)

**PFC FUNDS AVAILABLE** **\$ 22,018.49**

BALANCE DUE TO MANISTEE COUNTY ON THE FUEL FARM AS OF: 9/30/2009 \$ 19,577.36

BALANCE DUE TO MANISTEE COUNTY ON THE FUEL FARM AS OF: 7/1/2010 \$ 16,228.49

BALANCE DUE TO MANISTEE COUNTY ON THE FUEL FARM AS OF: 9/30/2010 \$ -

PUBLIC IMPROVEMENT FUND - CASH AVAILABLE \$ 24,686.88

PAYOFF FUEL FARM FROM PUBLIC IMPROVEMENT FUND \$ (16,228.49)  
 (per Board of Commissioner action 7/20/2010)

PUBLIC IMPROVEMENT FUND - CASH AVAILABLE AS OF 09/30/2010 \$ 8,458.39

# Essential Air Service Update

## 11/08/10

APPENDIX C

- 10/15/10 Bid deadline postponed to 10/25
- 10/20/10 Submitted Petition for Reconsideration of last round of bidding
- 10/25/10 5 Bids received
  - Air Choice One
  - Charter Air Transport
  - Chautauqua/Frontier
  - Gulfstream
  - SeaPort

# Essential Air Service Update

## 11/08/10

C-2

- Air Choice One
  - 9 Seat Cessna Caravan Operator
  - \$5.1M Bid
  - 3x Daily Service to Chicago O'Hare

# Essential Air Service Update

## 11/08/10

C-3

- Air Choice One

- Pros:

- Chicago O'Hare Service
    - Higher Frequency (3x daily)
    - Small Company to work with
    - Great Pricing (\$65 every seat)

- Cons:

- New Carrier – limited interlines, baggage, GDS/ticketing options
    - 9 seat aircraft
    - Need Waiver of 'Twin-Engine Aircraft'

# Essential Air Service Update

## 11/08/10

C-4

- Charter Air Transport/Public Charters
  - 30 Seat EMB-120 Turbo-prop
  - \$3.5M Bid (essentially the same as we chose last round)
  - 2x Daily Service to Milwaukee
  - Request waiver of “Scheduled Air Transportation” requirement

# Essential Air Service Update

## 11/08/10

C-5

- Charter Air Transport/Public Charters
  - Pros:
    - 30 Seat Aircraft
    - Good Working Relationship
    - GDS distribution
  - Cons:
    - New Carrier – limited interlines, baggage
    - Need Waiver of 'Scheduled Air Transportation'

# Essential Air Service Update

## 11/08/10

C-6

- Chautauqua/Frontier
  - 37 Seat ERJ-135 Regional Jet
    - Request option to upgrade to 50 seat ERJ-145
  - \$3.1M Bid (which is the low bid)
  - 2x Daily Service to Frontier Hub in Milwaukee
  - Request waiver of “Hold-In” requirement

# Essential Air Service Update

## 11/08/10

C-7

- Chautauqua/Frontier

- Pros:

- 37 Seat Jet Aircraft
    - Lowest Bid
    - Established Carrier with Significant Network
    - Everything in place from day one (ticketing/interlines, etc.)

- Cons:

- Big Company will be more difficult to work with
    - Need Waiver of 'Hold-In'

# Essential Air Service Update

## 11/08/10

C-8

- Gulfstream International Airlines
  - 19 Seat Beech 1900 Turbo-prop
  - \$4.7M Bid
  - 2x Daily Service to Milwaukee

# Essential Air Service Update

## 11/08/10

C-9

- Gulfstream International Airlines
  - Pros:
    - Only Carrier that doesn't require a waiver
    - Good EAS on-time record
  - Cons:
    - Filed Chapter 11 Bankruptcy last week
    - Ticketing/GDS Concerns – Gulfstream Brand

# Essential Air Service Update

## 11/08/10

C-10

- SeaPort Airlines
  - 9 Seat Pilatus PC-12 Single Engine Turbo-prop
  - \$5.7M Bid
  - 2x Daily Service to Milwaukee **and**
  - 2x Daily Service to Detroit

# Essential Air Service Update

## 11/08/10

C-11

- SeaPort Airlines

- Pros:

- Detroit Flights in addition to Milwaukee
    - Highest Frequency (4x daily)

- Cons:

- Non-TSA Service
    - New Carrier – limited interlines, baggage
    - Need Waiver of 'Twin-Engine Aircraft'

Manistee County Blacker Airport

	2005		2006		<i>Enplaned/Deplaned</i>			2008		2009		2010		Total
	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total	Out/In	Total		
Jan	MW 141/118	259	MW 150/101	251	MW 210/164	374	MW 234/169	403	GL 138/106	244	GL 212/145	357		
Feb	183/147	330	137/133	270	198/184	382	215/200	413	112/93	205	196/150	346		
Mar	168/199	367	197/203	400	224/229	453	213/200	413	149/139	288	216/231	447		
Apr	132/152	284	191/218	409	183/239	422	18/38	56	119/140	259	272/255	527		
May	162/152	314	200/217	417	238/251	489	0/0	0	184/180	364	263/302	565		
Jun	147/169	316	233/283	516	252/309	561	GL 94/113	207	166/213	379	311/366	677		
Jul	232/208	440	318/332	650	340/348	688	278/301	579	388/439	827	521/551	1072		
Aug	223/228	451	349/358	707	348/305	653	300/293	593	429/359	788	482/395	877		
Sep	171/158	329	268/267	535	278/217	495	219/190	409	285/293	578	240/233	473		
Oct	131/135	266	263/221	484	276/248	524	173/174	347	282/275	557	<b>270/246</b>	<b>516</b>		
Nov	159/148	307	210/205	415	275/280	555	168/166	334	257/269	526				
Dec	142/146	288	224/242	466	203/205	408	159/122	281	228/279	507				
Total		3951		5520		6004		4035		5522		5857		

	2005		2006		<i>On-time Performance</i>		2008		2009		2010		On-time
	Cancel/Delay	On-time	Cancel/Delay	On-time	Cancel/Delay	On-time	Cancel/Delay	On-time	Cancel/Delay	On-time	Cancel/Delay	On-time	
Jan									13%/25%	62%	23%/22%	55%	
Feb									18%/16%	66%	13%/32%	55%	
Mar									8%/11%	79%	11%/19%	70%	
Apr									10%/16%	74%	13%/17%	70%	
May									2%/10%	88%	12%/10%	78%	
Jun									7%/18%	75%	6%/26%	68%	
Jul									4%/16%	80%	5%/19%	76%	
Aug									2%/12%	86%	4%/5%	91%	
Sep									0%/9%	91%	18%/16%	66%	
Oct							11%/31%	57%	10%/8%	81%	<b>15%/13%</b>	<b>72%</b>	
Nov							13%/32%	55%	3%/10%	87%			
Dec							36%/44%	20%	25%/39%	36%			

ORCHARD BEACH AVIATION

October 2010

## RENT

OFFICE	\$325.00	
HANGER	\$175.00	
FUEL	\$471.77	
LANDING FEES		
TWIN	\$9.00	(1 @ \$9)
JET	\$126.00	(7 @ \$18)
TOTAL	\$1106.77	
100	1573.0 Gal	
JET	1572.1 Gal	
TOTAL	3145.1 Gal	

**Best Fares**

	MBL	TVC	GRR
Atlanta (ATL)	276 DL	351 DL	<b>191</b> FL
Boston (BOS)	276 FL	478 DL	<b>208</b> F9
Charlotte (CLT)	329 DL	439 DL	<b>219</b> UA
Cincinnati (CVG)	336 DL	407 DL	<b>278</b> DL
Dallas (DFW)	301 F9/CO	438 AA	<b>218</b> F9
Denver (DEN)	293 WN	423 DL	<b>209</b> F9
Houston (HOU)	344 CO	419 DL	<b>218</b> CO
Kansas City (MCI)	246 WN	365 UA	<b>199</b> DL
Las Vegas (LAS)	356 WN	471 DL	<b>343</b> DL
Los Angeles (LAX)	353 DL	482 UA	<b>324</b> CO
Milwaukee (MKE)	<b>128</b> ZK	415 UA	267 FL
Minneapolis (MSP)	<b>236</b> F9	371 DL	389 DL
New York Area (NYC)	286 FL	371 DL	<b>208</b> F9
Orlando (MCO)	286 FL	317 DL	<b>159</b> FL
Philadelphia (PHL)	<b>313</b> F9/US	421 DL	348 F9
Phoenix (PHX)	<b>356</b> FL	477 DL	358 DL
San Francisco (SFO)	<b>377</b> DL	441 DL	392 DL
Seattle (SEA)	<b>370</b> F9	482 UA	420 DL
Washington DC Area (WAS)	276 WN	337 DL	<b>119</b> FL

Average Fare                    \$302.00                    \$416.05                    \$266.68  
 Fares Pulled 11/07/10 for travel 12/07/10 - 14/14/10

**Best Fares +7 days parking**

	MBL	TVC	GRR
Atlanta (ATL)	276 DL	384 DL	<b>239</b> FL
Boston (BOS)	276 FL	511 DL	<b>256</b> F9
Charlotte (CLT)	329 DL	472 DL	<b>267</b> UA
Cincinnati (CVG)	336 DL	440 DL	<b>326</b> DL
Dallas (DFW)	301 F9/CO	471 AA	<b>266</b> F9
Denver (DEN)	293 WN	456 DL	<b>257</b> F9
Houston (HOU)	344 CO	452 DL	<b>266</b> CO
Kansas City (MCI)	<b>246</b> WN	398 UA	247 DL
Las Vegas (LAS)	<b>356</b> WN	504 DL	391 DL
Los Angeles (LAX)	<b>353</b> DL	515 UA	372 CO
Milwaukee (MKE)	<b>128</b> ZK	448 UA	315 FL
Minneapolis (MSP)	<b>236</b> F9	404 DL	437 DL
New York Area (NYC)	286 FL	404 DL	<b>256</b> F9
Orlando (MCO)	286 FL	350 DL	<b>207</b> FL
Philadelphia (PHL)	<b>313</b> F9/US	454 DL	396 F9
Phoenix (PHX)	<b>356</b> FL	510 DL	406 DL
San Francisco (SFO)	<b>377</b> DL	474 DL	440 DL
Seattle (SEA)	<b>370</b> F9	515 UA	468 DL
Washington DC Area (WAS)	276 WN	370 DL	<b>167</b> FL

Average Fare                    \$302.00                    \$449.05                    \$314.68  
 Parking Fees for one week are \$0 at Manistee, \$33 at Traverse City and \$48 at Grand Rapids  
 Fares Pulled 11/07/10 for travel 12/07/10 - 12/14/10