

TOTAL PROFIT					CITY				
		JET A	100LL				JET A	100LL	
Jan-23	c. card	\$ 401.80	\$ 208.27		Jan-23	c. card	\$ 241.08	\$ 124.96	
	billed & paid	\$ -	\$ 142.01			billed & paid	\$ -	\$ 85.21	
Feb-23	c. card	\$ 427.89	\$ 290.06		Feb-23	c. card	\$ 256.74	\$ 174.04	
	billed & paid	\$ 230.48	\$ 184.11			billed & paid	\$ 138.29	\$ 110.46	
Mar-23	c. card	\$ 99.63	\$ 363.19		Mar-23	c. card	\$ 59.78	\$ 217.91	
	billed & paid	\$ 127.93	\$ 63.64			billed & paid	\$ 76.76	\$ 38.18	
Apr-23	c. card	\$ -	\$ 806.40		Apr-23	c. card	\$ -	\$ 483.84	
	billed & paid	\$ 693.15	\$ 198.46			billed & paid	\$ 415.89	\$ 119.08	
May-23	c. card	\$ 49.93	\$ 1,009.26		May-23	c. card	\$ 29.96	\$ 605.56	
	billed & paid	\$ 812.60	\$ 189.13			billed & paid	\$ 487.56	\$ 113.48	
Jun-23	c. card	\$ 1,009.86	\$ 1,244.99		Jun-23	c. card	\$ 605.91	\$ 746.99	
	billed & paid	\$ 904.68	\$ 281.41			billed & paid	\$ 542.81	\$ 168.85	
Jul-23	c. card	\$ 1,573.51	\$ 1,693.34		Jul-23	c. card	\$ 944.10	\$ 1,016.01	
	billed & paid	\$ 1,618.72	\$ 219.85			billed & paid	\$ 971.23	\$ 131.91	
Aug-23	c. card	\$ 1,571.45	\$ 471.25		Aug-23	c. card	\$ 942.87	\$ 282.75	
	billed & paid	\$ 152.99	\$ 77.35			billed & paid	\$ 91.79	\$ 46.41	
Sep-23	c. card	\$ -	\$ 616.51		Sep-23	c. card	\$ -	\$ 369.90	
	billed & paid	\$ 1,340.27	\$ 338.58			billed & paid	\$ 804.16	\$ 203.15	
Oct-23	c. card	\$ 764.10	\$ 406.99		Oct-23	c. card	\$ 458.46	\$ 244.20	
	billed & paid	\$ 742.74	\$ 80.53			billed & paid	\$ 445.64	\$ 48.32	
Nov-23	c. card	\$ 2,385.10	\$ 457.02		Nov-23	c. card	\$ 1,431.06	\$ 274.21	
	billed & paid	\$ -	\$ 103.94			billed & paid	\$ -	\$ 62.37	
Dec-23	c. card	\$ 537.23	\$ 175.15		Dec-23	c. card	\$ 322.34	\$ 105.09	
	billed & paid	\$ -	\$ 39.08			billed & paid	\$ -	\$ 23.45	
		<u>\$ 15,444.04</u>	<u>\$ 9,660.53</u>	\$ 25,104.57			<u>\$ 9,266.42</u>	<u>\$ 5,796.32</u>	\$ 15,062.74
	c. card	\$ 8,820.48	\$ 7,742.43			c. card	\$ 5,292.29	\$ 4,645.46	
	billed & paid	\$ 6,623.56	\$ 1,918.10			billed & paid	\$ 3,974.13	\$ 1,150.86	

P & N					P & N DISCOUNT FUEL SALES				
			JET A	100LL				JET A	100LL
	Jan-23	c. card	\$ 160.72	\$ 83.31			Jan-23	c. card	
		billed & paid	\$ -	\$ 56.80				billed & paid	\$ 385.95
	Feb-23	c. card	\$ 171.16	\$ 116.02			Feb-23	c. card	
		billed & paid	\$ 92.19	\$ 73.64				billed & paid	\$ 686.08
	Mar-23	c. card	\$ 39.85	\$ 145.28			Mar-23	c. card	
		billed & paid	\$ 51.17	\$ 25.45				billed & paid	\$ 694.25
	Apr-23	c. card	\$ -	\$ 322.56			Apr-23	c. card	
		billed & paid	\$ 277.26	\$ 79.38				billed & paid	\$ 254.93
	May-23	c. card	\$ 19.97	\$ 403.70			May-23	c. card	
		billed & paid	\$ 325.04	\$ 75.65				billed & paid	\$ 1,069.70
	Jun-23	c. card	\$ 403.94	\$ 497.99			Jun-23	c. card	
		billed & paid	\$ 361.87	\$ 112.57				billed & paid	\$ 652.46
	Jul-23	c. card	\$ 629.40	\$ 677.34			Jul-23	c. card	
		billed & paid	\$ 647.49	\$ 87.94				billed & paid	\$ 646.19
	Aug-23	c. card	\$ 628.58	\$ 188.50			Aug-23	c. card	
		billed & paid	\$ 61.19	\$ 30.94				billed & paid	\$ 355.88
	Sep-23	c. card	\$ -	\$ 246.60			Sep-23	c. card	
		billed & paid	\$ 536.11	\$ 135.43				billed & paid	\$ 867.71
	Oct-23	c. card	\$ 305.64	\$ 162.80			Oct-23	c. card	
		billed & paid	\$ 297.09	\$ 32.21				billed & paid	\$ 316.26
	Nov-23	c. card	\$ 954.04	\$ 182.81			Nov-23	c. card	
		billed & paid	\$ -	\$ 41.58				billed & paid	\$ 1,444.81
	Dec-23	c. card	\$ 214.89	\$ 70.06			Dec-23	c. card	
		billed & paid	\$ -	\$ 23.45				billed & paid	\$ 738.38
			<u>\$ 6,177.62</u>	<u>\$ 3,872.03</u>	\$ 10,049.64			<u>\$ -</u>	<u>\$ 8,112.62</u>
		c. card	\$ 3,528.19	\$ 3,096.97					
		billed & paid	\$ 2,649.42	\$ 775.05					