

TOTAL PROFIT						CITY				
		JET A	100LL					JET A	100LL	
Jan-25	c. card	\$ 787.40	\$ 70.48			Jan-25	c. card	\$ 472.44	\$ 42.29	
	billed & paid	\$ 714.34	\$ 218.73				billed & paid	\$ 428.60	\$ 131.24	
Feb-25	c. card	\$ -	\$ 60.47			Feb-25	c. card	\$ -	\$ 36.28	
	billed & paid	\$ 43.70	\$ 64.61				billed & paid	\$ 26.22	\$ 38.77	
Mar-25	c. card	\$ 94.92	\$ 153.64			Mar-25	c. card	\$ 56.95	\$ 92.19	
	billed & paid	\$ 533.34	\$ 298.71				billed & paid	\$ 320.00	\$ 179.23	
Apr-25	c. card	\$ -	\$ 46.76			Apr-25	c. card	\$ -	\$ 28.06	
	billed & paid	\$ 270.12	\$ 104.40				billed & paid	\$ 162.07	\$ 62.64	
May-25	c. card	\$ 194.16	\$ 450.54			May-25	c. card	\$ 116.49	\$ 270.32	
	billed & paid	\$ 798.63	\$ 131.14				billed & paid	\$ 479.18	\$ 78.68	
Jun-25	c. card	\$ 1,285.11	\$ 424.02			Jun-25	c. card	\$ 771.07	\$ 254.41	
	billed & paid	\$ 172.88	\$ 150.01				billed & paid	\$ 103.73	\$ 90.01	
Jul-25	c. card	\$ 5,459.66	\$ 633.68			Jul-25	c. card	\$ 3,275.80	\$ 380.21	
	billed & paid	\$ 13,940.58	\$ 362.69				billed & paid	\$ 8,364.35	\$ 217.61	
Aug-25	c. card	\$ 1,202.45	\$ 362.70			Aug-25	c. card	\$ 721.47	\$ 217.62	
	billed & paid	\$ 838.51	\$ 147.52				billed & paid	\$ 503.10	\$ 88.51	
Sep-25	c. card	\$ 694.25	\$ 242.44			Sep-25	c. card	\$ 416.55	\$ 145.46	
	billed & paid	\$ 923.74	\$ 86.02				billed & paid	\$ 554.24	\$ 51.61	
Oct-25	c. card	\$ -	\$ 645.50			Oct-25	c. card	\$ -	\$ -	
	billed & paid	\$ 509.67	\$ 84.64				billed & paid	\$ -	\$ -	
Nov-25	c. card	\$ 1,067.39	\$ 472.69			Nov-25	c. card	\$ -	\$ -	
	billed & paid	\$ -	\$ 39.22				billed & paid	\$ -	\$ -	
Dec-25	c. card	\$ 198.17	\$ 108.80			Dec-25	c. card	\$ -	\$ -	
	billed & paid	\$ 209.23	\$ 55.06				billed & paid	\$ -	\$ -	
		\$ 29,938.23	\$ 5,414.48	\$ 35,352.71				\$ 16,772.27	\$ 2,405.14	\$ 19,177.41
	c. card	\$ 10,983.51	\$ 3,671.73				c. card	\$ 5,830.77	\$ 1,466.84	
	billed & paid	\$ 18,954.73	\$ 1,742.75				billed & paid	\$ 10,941.50	\$ 938.30	

P & N						P & N DISCOUNT FUEL SALES					
			JET A	100LL				JET A	100LL		
Jan-25	c. card	\$ 314.96	\$ 28.19			Jan-25	c. card				
	billed & paid	\$ 285.73	\$ 87.49				billed & paid		\$ 1,545.86		
Feb-25	c. card	\$ -	\$ 24.19			Feb-25	c. card				
	billed & paid	\$ 17.48	\$ 25.84				billed & paid		\$ 1,521.28		
Mar-25	c. card	\$ 37.97	\$ 61.46			Mar-25	c. card				
	billed & paid	\$ 213.33	\$ 119.48				billed & paid		\$ 2,460.74		
Apr-25	c. card	\$ -	\$ 18.70			Apr-25	c. card				
	billed & paid	\$ 108.05	\$ 41.76				billed & paid		\$ 1,218.02		
May-25	c. card	\$ 77.66	\$ 180.22			May-25	c. card				
	billed & paid	\$ 319.45	\$ 52.46				billed & paid		\$ 1,463.92		
Jun-25	c. card	\$ 514.05	\$ 169.61			Jun-25	c. card				
	billed & paid	\$ 69.15	\$ 60.00				billed & paid		\$ 842.34		
Jul-25	c. card	\$ 2,183.86	\$ 253.47			Jul-25	c. card				
	billed & paid	\$ 5,576.23	\$ 145.07				billed & paid		\$ 1,556.14		
Aug-25	c. card	\$ 480.98	\$ 145.08			Aug-25	c. card				
	billed & paid	\$ 335.40	\$ 59.01				billed & paid		\$ 927.08		
Sep-25	c. card	\$ 277.70	\$ 96.98			Sep-25	c. card				
	billed & paid	\$ 369.50	\$ 34.41				billed & paid		\$ 586.98		
Oct-25	c. card	\$ -	\$ -			Oct-25	c. card				
	billed & paid	\$ -	\$ -				billed & paid		\$ -		
Nov-25	c. card	\$ -	\$ -			Nov-25	c. card				
	billed & paid	\$ -	\$ -				billed & paid		\$ -		
Dec-25	c. card	\$ -	\$ -			Dec-25	c. card				
	billed & paid	\$ -	\$ -				billed & paid		\$ -		
		\$ 11,181.51	\$ 1,603.43	\$ 12,784.94				\$ -	\$ 12,122.35		
	c. card	\$ 3,887.18	\$ 977.89								
	billed & paid	\$ 7,294.33	\$ 625.53								