

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						