

9:21 AM

03/15/19

Accrual Basis

Johnson County Airport Service Station

Profit & Loss

January through December 2019

	<u>Jan - Dec 19</u>
Ordinary Income/Expense	
Income	
AV Gas	15,974.20
Jet Fuel	10,000.00
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Total Income	25,974.20
Expense	
Fueling AV Gas	49,536.88
Interest and Fees	768.25
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Total Expense	50,305.13
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Net Ordinary Income	-24,330.93
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Net Income	-24,330.93
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