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05/08/21

Accrual Basis

Howling Moon Shuttle, LLC
Profit & Loss
January 1, 2020 through May 8, 2021

	<u>Jan 1, '20 - May 8, 21</u>
Ordinary Income/Expense	
Expense	
Advertising and Promotion	13,569.93
Automobile Expense	19,641.22
Business Licenses and Permits	178.75
Insurance Expense	3,968.00
Office Supplies	101.94
Professional Fees	1,144.50
Rent Expense	1,389.14
Repairs and Maintenance	48.94
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Total Expense	40,042.42
Net Ordinary Income	<hr/> -40,042.42
Net Income	<hr/> <hr/> -40,042.42