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Accrual Basis

City of Dry Ridge General Fund
Profit & Loss
July 2014 through June 2015

| | <u>Jul '14 - Jun 15</u> |
|---|--------------------------|
| Ordinary Income/Expense | |
| Income | |
| 0143343 · Ambulance Run Fees (SQUAD RUN FEES) | 357,720.96 |
| Total Income | <u>357,720.96</u> |
| Gross Profit | <u>357,720.96</u> |
| Net Ordinary Income | <u>357,720.96</u> |
| Net Income | <u><u>357,720.96</u></u> |