

12:35 PM

12/15/17

Accrual Basis

**City of Dry Ridge General Fund**  
**Profit & Loss**  
July 2015 through June 2016

---

	<u>Jul '15 - Jun 16</u>
Ordinary Income/Expense	
Income	
0143345 · Revenue Recovery-Ambulance (Ambulance Fess -Collection Ag)	5,848.20
Total Income	<u>5,848.20</u>
Gross Profit	<u>5,848.20</u>
Net Ordinary Income	<u>5,848.20</u>
Net Income	<u><u>5,848.20</u></u>