

12:33 PM

12/15/17

Accrual Basis

City of Dry Ridge General Fund
Profit & Loss
July 2016 through June 2017

	<u>Jul '16 - Jun 17</u>
Ordinary Income/Expense	
Income	
0143345 · Revenue Recovery-Ambulance (Ambulance Fess -Collection Ag)	5,307.19
Total Income	<u>5,307.19</u>
Gross Profit	<u>5,307.19</u>
Net Ordinary Income	<u>5,307.19</u>
Net Income	<u><u>5,307.19</u></u>