

11:58 AM

12/15/17

Accrual Basis

**City of Dry Ridge General Fund**  
**Profit & Loss**  
July 2012 through June 2013

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|  | <u>Jul '12 - Jun 13</u>  |
|--|--------------------------|
| Ordinary Income/Expense  |                          |
| Income   |                          |
| 0143343 · Ambulance Run Fees (SQUAD RUN FEES)                        | 259,056.00               |
| 0143345 · Revenue Recovery-Ambulance (Ambulance Fess -Collection Ag) | 4,870.74                 |
|  | <hr/>                    |
| Total Income   | 263,926.74               |
|  | <hr/>                    |
| Gross Profit   | 263,926.74               |
|  | <hr/>                    |
| Net Ordinary Income  | 263,926.74               |
|  | <hr/>                    |
| Net Income   | <u><u>263,926.74</u></u> |