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12/15/17

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
0143345 · Revenue Recovery-Ambulance (Ambulance Fess -Collection Ag)	5,188.31
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Total Income	362,909.27
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Gross Profit	362,909.27
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Net Ordinary Income	362,909.27
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Net Income	<u><u>362,909.27</u></u>