

12:00 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	
0143343 · Ambulance Run Fees (SQUAD RUN FEES)	406,958.52
0143345 · Revenue Recovery-Ambulance (Ambulance Fess -Collection Ag)	5,848.20
	<hr/>
Total Income	412,806.72
	<hr/>
Gross Profit	412,806.72
	<hr/>
Net Ordinary Income	412,806.72
	<hr/>
Net Income	<u><u>412,806.72</u></u>