

12:01 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	
0143343 · Ambulance Run Fees (SQUAD RUN FEES)	436,401.27
0143345 · Revenue Recovery-Ambulance (Ambulance Fess -Collection Ag)	5,307.19
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Total Income	441,708.46
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Gross Profit	441,708.46
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Net Ordinary Income	441,708.46
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Net Income	<u><u>441,708.46</u></u>