

12:02 PM

12/15/17

Accrual Basis

City of Dry Ridge General Fund
Profit & Loss
July 2017 through June 2018

	<u>Jul '17 - Jun 18</u>
Ordinary Income/Expense	
Income	
0143343 · Ambulance Run Fees (SQUAD RUN FEES)	153,194.64
0143345 · Revenue Recovery-Ambulance (Ambulance Fess -Collection Ag)	1,314.00
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Total Income	154,508.64
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Gross Profit	154,508.64
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Net Ordinary Income	154,508.64
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Net Income	<u><u>154,508.64</u></u>