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12/19/24

Accrual Basis

**Douglass Township, Montgomery County**  
**Profit & Loss Budget Overview - Emergency Medical Service Tx**  
January through December 2025

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	<u>Jan - Dec 25</u>
Ordinary Income/Expense	
Income	
301 · Real Property Taxes	
301.12 · Emerg Med Srvs Tax Current Year	311,359.00
301.22 · Emerg Med Srvs Tax, Prior Year	6,000.00
301.62 · Emerg Med Srvs Tax, Interim	4,300.00
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Total 301 · Real Property Taxes	321,659.00
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Total Income	321,659.00
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Gross Profit	321,659.00
Expense	
412 · Ambulance	
412.430 · Emerg Med Srvs Tax Distribution	321,659.00
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Total 412 · Ambulance	321,659.00
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Total Expense	321,659.00
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Net Ordinary Income	0.00
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Net Income	<b>0.00</b>
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