

Silver Lake Fire Fund
Profit & Loss Budget Overview
January through December 2016

	<u>Jan - Dec 16</u>
Income	
301.10 · Fire Taxes/Current Year	43,000.00
301.40 · Fire Taxes/Prior Year	3,000.00
341.00 · Interest	1.00
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Total Income	46,001.00
Expense	
403.00 · Tax Collector Commission	1,720.00
411.00 · Fire Company Payment	44,280.00
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Total Expense	46,000.00
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Net Income	1.00
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