

Account Range: 4-01-08-165-000		to 4-01-08-165-000		Include Zero Activity Accounts: No		
Current Date Range: 01/01/24 to 12/31/24		Year To Date As Of: 12/31/24				
Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
4-01-08-165-000	Cash Basis/A	1,082,382.00	0.00	1,082,382.00	1,752,344.49	1,752,344.49
Emergency Medical Service			669,962.49	161.90	1,752,344.49	1,752,344.49
Fund: 01	Anticipated Total	1,082,382.00	0.00	1,082,382.00	1,752,344.49	1,752,344.49
		0.00	669,962.49	161.90	1,752,344.49	1,752,344.49
Fund: 01	Unanticipated Total					
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00		0.00	0.00
Fund: 01	Total					
		1,082,382.00	0.00	1,082,382.00	1,752,344.49	1,752,344.49
		0.00	669,962.49	161.90	1,752,344.49	1,752,344.49
Final Total		1,082,382.00	0.00	1,082,382.00	1,752,344.49	1,752,344.49
		0.00	669,962.49	161.90	1,752,344.49	1,752,344.49