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## Douglass Township, Montgomery County

11/18/25

## Profit &amp; Loss Budget Overview - Emergency Medi Serv Tax Fund

Accrual Basis

January through December 2026

|                                           | Jan - Dec 26 |
|-------------------------------------------|--------------|
| Ordinary Income/Expense                   |              |
| Income                                    |              |
| 301 · Real Property Taxes                 |              |
| 301.12 · Emerg Med Srvs Tax Current Year  | 321,594.00   |
| 301.22 · Emerg Med Srvs Tax, Prior Year   | 3,955.00     |
| 301.62 · Emerg Med Srvs Tax, Interim      | 2,100.00     |
| Total 301 · Real Property Taxes           | 327,649.00   |
| Total Income                              | 327,649.00   |
| Gross Profit                              | 327,649.00   |
| Expense                                   |              |
| 412 · Ambulance                           |              |
| 412.430 · Emerg Med Srvs Tax Distribution | 327,649.00   |
| Total 412 · Ambulance                     | 327,649.00   |
| Total Expense                             | 327,649.00   |
| Net Ordinary Income                       | 0.00         |
| Net Income                                | 0.00         |