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Accrual Basis

JUDY K. SCHMIDT, MD, INC.

Profit & Loss

June 2016

	<u>Jun 16</u>
Ordinary Income/Expense	
Income	
4000 · Revenue	5,865.00
Total Income	<u>5,865.00</u>
Gross Profit	5,865.00
Expense	
6350 · Insurance	370.00
6510 · Miscellaneous	132.00
6620 · Outside Service	245.00
6750 · Rents	600.00
6800 · Salaries and Wages	1,725.00
6840 · Supplies	82.00
6910 · Utilities	260.00
Total Expense	<u>3,414.00</u>
Net Ordinary Income	<u>2,451.00</u>
Net Income	<u><u>2,451.00</u></u>