

California Pines CSD
P&L Contracted Fire
October 1 through November 1, 2019

	<u>Oct 1 - Nov 1, 19</u>
Ordinary Income/Expense	
Income	
GOV F	
4890.1 · Fire Assignment Income	900.00
Total GOV F	<u>900.00</u>
Total Income	<u>900.00</u>
Gross Profit	900.00
Expense	
PR	
5010.6 · Contracted Fire Pay	-114,573.21
Total PR	<u>-114,573.21</u>
SS	
5250.1 · Fuel	1,146.46
Total SS	<u>1,146.46</u>
Total Expense	<u>-113,426.75</u>
Net Ordinary Income	<u>114,326.75</u>
Net Income	<u><u>114,326.75</u></u>