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08/29/20

Accrual Basis

City of Bromley - Road Fund
Profit & Loss YTD Comparison
August 2020

	<u>Aug 20</u>	<u>Jul - Aug 20</u>
Income		
4442 · ROAD TAX REVENUE	131.05	12,459.06
4502 · PRIOR YR. ROADTAX REVENUE	<u>176.00</u>	<u>176.00</u>
Total Income	307.05	12,635.06
Expense	<u>0.00</u>	<u>0.00</u>
Net Income	<u><u>307.05</u></u>	<u><u>12,635.06</u></u>