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Accrual Basis

**City of Bromley - Municipal Aid**  
**Profit & Loss YTD Comparison**  
**February 2025**

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	<u>Feb 25</u>	<u>Jul '24 - Feb 25</u>
Ordinary Income/Expense		
Income		
4423 - MUNICIPAL AID	<u>0.00</u>	<u>17,236.00</u>
Total Income	<u>0.00</u>	<u>17,236.00</u>
Expense		
5243 - CONTRACTUAL SERVICES	<u>0.00</u>	<u>5,175.25</u>
Total Expense	<u>0.00</u>	<u>5,175.25</u>
Net Ordinary Income	<u>0.00</u>	<u>12,060.75</u>
Net Income	<u><u>0.00</u></u>	<u><u>12,060.75</u></u>