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06/18/21

Accrual Basis

**Township of Norwood-Road Fund**  
**Profit & Loss Budget vs. Actual**  
July 2021 through June 2022

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	<u>Jul '21 - Jun 22</u>	<u>Budget</u>	<u>\$ Over Budget</u>
<b>Income</b>			
203-404 · Property Taxes-Roads	0.00	52,300.00	-52,300.00
203-664 · Interest Income	0.00	100.00	-100.00
<b>Total Income</b>	<u>0.00</u>	<u>52,400.00</u>	<u>-52,400.00</u>
<b>Net Income</b>	<u><b>0.00</b></u>	<u><b>52,400.00</b></u>	<u><b>-52,400.00</b></u>