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12/08/20
Accrual Basis

WYSOX TOWNSHIP Act 13
Profit & Loss Budget Overview
January through December 2021

	<u>TOTAL</u>
	<u>Jan - Dec 21</u>
Income	
341.000 · Interest Earnings	
341.020 · Interest on Savings	1,500.00
Total 341.000 · Interest Earnings	<u>1,500.00</u>
355.000 · State Revenue	
355.090 · ACT 13 Gas Well Revenue	175,000.00
Total 355.000 · State Revenue	<u>175,000.00</u>
Total Income	<u>176,500.00</u>
Expense	
Net Income	<u><u>176,500.00</u></u>