11:47 AM 12/08/20 **Accrual Basis** 

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

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