

Washington Township Revenue

December 2021

Total Revenue: **\$ 15,713.63**

General Fund

Deposit Date	Received From	Description	Amount Rcvd
12/01/21	Commonwealth of PA	State Police Fines Collected	\$ 868.88
12/06/21	Municipal School Tax Office	Earned Income Taxes Collected	\$ 11,594.32
12/06/21	Edward & Tara Silva	Perc Test, 5643 Elimsport Rd	\$ 440.00
12/06/21	Elmer M & Mattie L Zook	683 Bud Drick Rd	\$ 350.00
12/17/21	Hillside Roofing	Zoning App Fee, 644 Cooley Rd	\$ 75.00
12/30/21	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 402.87
12/30/21	District Justice Kemp	Fines Collected	\$ 40.00
12/30/21	PSATS UC Group	Dividend for Commendable UC Claims	\$ 57.73
12/30/21	County of Lycoming	Real Estate Transfer Tax Collected	\$ 1,225.00
12/30/21	County Treasurer	Delinquent Real Estate Taxes Collected	\$ 389.42
			\$ 15,443.22

Fire

Deposit Date	Received From	Description	Amount Rcvd
12/30/21	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 270.41
			\$ 270.41