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Accrual Basis

**Douglass Township, Montgomery County**  
**Profit & Loss Budget Overview - Fire Protection Tax**  
January through December 2026

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	Jan - Dec 26
Ordinary Income/Expense	
Income	
301 · Real Property Taxes	
301.11 · Fire Service Tax, Current Year	257,275.00
301.21 · Fire Service Tax, Prior Year	3,500.00
301.61 · Fire Service Tax, Interim	1,680.00
Total 301 · Real Property Taxes	262,455.00
Total Income	262,455.00
Gross Profit	262,455.00
Expense	
411 · Fire	
411.351 · Property Insurance	10,880.00
411.430 · Fire Service Tax Distribution	251,575.00
Total 411 · Fire	262,455.00
Total Expense	262,455.00
Net Ordinary Income	0.00
Net Income	0.00