Tax Collector's Month	aly Report	to Cranbe	erry Town	ship	
For the Week	/Month of 3	/1 - 3/9/2	2019		
Cranberry	Twp 130 Tax	king Distri	ct		
	od of Collect				
	General	Fire	Library	Road Equip	Public Bldg
A. Collections					
				•	
Face Balance Collectable - Beginning of Period     Additions: During Week/Month (circle one) Attach copy	\$3,371,783.79	\$995,159.06	\$419,898.96	\$356,915.99	\$419,898.96
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					
3. Total Collectable	\$3,371,783.79	\$995,159.06	\$419,898.96	\$356,915.99	\$419,898.96
<ol> <li>Less: Face Collections for the Week/Month (circle one)</li> <li>Less: Deletions from the List* (Tax Sales, Exemptions)</li> </ol>	\$138,028.20	\$40,738.09	\$17,189.08	\$14,610.84	\$17,189.08
6. Less: Exonerations* Attach copy - 3/7/19 7. Less: Liens/Non-Leinable Installments*	\$114.84	\$33.88	\$14.30	\$12.21	\$14.30
8. Face Balance Collectable - End of Week/Month (circle one)	\$3,233,640.75	\$954,387.09	\$402,695.58	\$342,292.94	\$402,695.58
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)  10. Plus: Penalties	\$138,028.20	\$40,738.09	\$17,189.08	\$14,610.84	\$17,189.08
11. Less: Discounts	\$2,760.77	\$814.86	#0.40.70	***************************************	
12. Total Cash Collected per Column	\$135,267.43	\$39,923.23	\$343.76 \$16,845.32	\$292.34 \$14,318.50	\$343.76 \$16,845.32
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)	V()(OLID TIV				\$223,199.80
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING	The second secon	16,424,42		
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	If Tyng	23,498-81	3/11/19		
, and some and remitted for the week/month	Tax Collector		Date		
	L				

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Tax Collector's Month	lv Report	to Cranho	Town	-1- 1	
For the Week/	Month of 3/	10 - 3/16/	2010	ısnıp	
Cranberry '	Twp 130 Tax	ring Distric	2019		
Perio	d of Collecti	sing Distric	<b>E</b> C		
A 0110					
	General	Fire	Library	Road Equip	Public Bldg
A. Collections			23 75 757 757 757 757 757 757 757 757 757		
Face Balance Collectable - Beginning of Period					
ZA. Additions: During Week/Month (circle one) Attach conv	\$3,233,640.75	\$954,387.09	\$402,695.58	\$342,292.94	\$402,695.5
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					" 18 State to a common see
3. Total Collectable	\$3,233,640.75	\$954,387.09	\$402,005,50		
<ol> <li>Less: Face Collections for the Week/Month (circle one)</li> <li>Less: Deletions from the List* (Tax Sales, Exemptions)</li> </ol>	\$222,895.83	\$65,786.20	\$402,695.58 \$27,757.96	\$342,292.94 \$23,594.24	\$402,695.5 \$27,757.9
o. Less: Exonerations* Attach copy - 7. Less: Liens/Non-Leinable Installments*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Face Balance Collectable - End of Week/Month (circle one)	\$3,010,744.92	\$888,600.89	\$374,937.62	\$318,698.70	
			\$674,007.0Z	\$310,098.70	\$374,937.62
B. Reconcilement of Cash Collected					
D. Face Amount of Collections - (must agree w/line 4)	\$222,895.83	\$65,786.20	\$27,757.96	\$23,594.24	\$27,757.96
Less: Discounts     Total Cash Collected per Column	\$4,458.00 \$218,437.83	\$1,315.76	\$555.20	\$471.83	\$555.20
3. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)		\$64,470.44	\$27,202.76	\$23,122.41	\$27,202.76
ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED By verify this is a complete and accurate reporting of the balance of ollectable, taxes collected and remitted for the week/month	Y YOUR TAXING	DISTRICT/ 37,947	26,52	3.14	\$360,436.20
	Tax Collector	D	Pate		

Tax Collector's Month	lv Report	o Cranhe	rry Town	chin	
For the Week/I	Wonth of 3/	17 3/22/	2010	gmp	
Cranherry 7	wp 130 Tax	17 - 3/23/	2019		
Clamberry	twb 120 18x	ang Distric	t		
Perio	d of Collecti	on # 3			
	General	Fire	Library	Road Equip	Public Bldg
The same are the same are to the					· · · · · · · · · · · · · · · · · · ·
A. Collections					
1 Face Palance Collectable Desiration (D. )				4,00	
<ol> <li>Face Balance Collectable - Beginning of Period</li> <li>Additions: During Week/Month (circle one) Attach copy</li> </ol>	\$3,010,744.92	\$888,600.89	\$374,937.62	\$318,698.70	\$374,937.62
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					
3. Total Collectable	\$3,010,744.92	\$888,600.89	\$374,937.62	\$318,698.70	\$374,937.62
<ol> <li>Less: Face Collections for the Week/Month (circle one)</li> <li>Less: Deletions from the List* (Tax Sales, Exemptions)</li> </ol>	\$279,869.70	\$82,601.58	\$34,853.05	\$29,625.21	\$34,853.05
<ul><li>6. Less: Exonerations* Attach copy -</li><li>7. Less: Liens/Non-Leinable Installments*</li></ul>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Face Balance Collectable - End of Week/Month (circle one)	\$2,730,875.22	\$805,999.31	\$340,084.57	\$289,073.49	\$340,084.57
B. Reconcilement of Cash Collected					
<ol> <li>Face Amount of Collections - (must agree w/line 4)</li> <li>Plus: Penalties</li> </ol>	\$279,869.70	\$82,601.58	\$34,853.05	\$29,625.21	\$34,853.05
11. Less: Discounts	\$5,597.48	\$1,652.16	\$697.21	\$592.50	\$697.21
12. Total Cash Collected per Column	\$274,272.22	\$80,949.42	\$34,155.84	\$29,032.71	\$34,155.84
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)				, , , , , , , , , , , , , , , , , , , ,	\$452,566.03
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING	DISTRICT /	33,309,59		, , , , , , , , , , , , , , , , , , , ,
Lygrify this is a complete and accurate	11.	1 47,646.83			
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	Y.f. Vyna		3/25/19		
The same of the sa	Tax Collector		Date		

## Tax Collector's Monthly Report to Cranberry Township For the Week/Month of 3/24 - 3/30/2019 Cranberry Twp 130 Taxing District

Perio	d of Collecti	on # 4	Maria a		THE REPORT OF
e s	General	Fire	Library	Road Equip	Public Bldg
A. Collections				V # # # 5	
The solicotions					
Face Balance Collectable - Beginning of Period     Additions: During Week/Month (circle one) Attach copy	\$2,730,875.22	\$805,999.31	\$340,084.57	\$289,073.49	\$340,084.5
2B. Deductions: Credit During the Week/Month (circle one)  (From line 17)			140		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
3. Total Collectable					
4. Less: Face Collections for the Week/Month (circle one)	\$2,730,875.22	\$805,999.31	\$340,084.57	\$289,073.49	¢240.004.5
Less: Deletions from the List* (Tax Sales, Exemptions)	\$134,610.28	\$39,729.37	\$16,763.47	\$14,248.92	\$340,084.5
6. Less: Exonerations* Attach copy -				Ψ14,240.52	\$16,763.4
Less: Liens/Non-Leinable Installments*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
B. Face Balance Collectable - End of Week/Month (circle one)				Ψ0.00	\$0.0
(circle one)	\$2,596,264.94	\$766,269.94	\$323,321.10	\$274,824.57	\$323,321.1
3. Reconcilement of Cash Collected					
er reconcilement of Cash Collected					
Face Amount of Collections /					
O. Plus: Penalties  O. Plus: Penalties	\$134,610.28	\$39,729.37	\$16,763.47	\$14,248.92	\$16,763.47
1. Less: Discounts	\$2,692.27	\$794.60	£225.20		
Total Cash Collected per Column     Total Cash Collected	\$131,918.01	\$38,934.77	\$335.32 \$16,428.15	\$285.01	\$335.32
3. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)		A	Ψ10,420.13	\$13,963.91	\$16,428.15
ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY	Y YOUR TAXING [	DISTRICT	21/ 7/		\$217,672.99
verify this is a complete and accurate reporting of the ball	$\Lambda$ $\Lambda$	22,917.01.	16,017.76		
ollectable, taxes collected and remitted for the week/month	YI Kli A	( ) ( ) ( ) ( ) ( ) ( )	, ,		· ·
IJIIOIII/NSSW SIT TIC WEEK/IIIOIII	Tax College		4/1/19		
	Tex Collector	Da	ate		1964 N = 286 125