Tax Collector's Month	ly Report	to Cranbe	rry Town	ship	
For the Week	Month of 3	31 - 4/6/	2019		
Cranberry '	Twp 130 Tax	ing Distri	et		
Perio	d of Collecti	on # 5			
	General	Fire	Library	Road Equip	Public Bldg
A. Collections					
Face Balance Collectable - Beginning of Period Additions: During Week/Month (circle one) Attach copy	\$2,596,264.94	\$766,269.94	\$323,321.10	\$274,824.57	\$323,321.10
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					
 Total Collectable Less: Face Collections for the Week/Month (circle one) 	\$2,596,264.94	\$766,269.94	\$323,321.10	\$274,824.57	\$323,321.10
5. Less: Deletions from the List* (Tax Sales, Exemptions)	\$457,288.17	\$134,965.35	\$56,947.52	\$48,405.79	\$56,947.52
 Less: Exonerations* Attach copy - 4/4/19 Less: Liens/Non-Leinable Installments* 	\$200.35	\$59.13	\$24.95	\$21.21	\$24.95
8. Face Balance Collectable - End of Week/Month (circle one)	\$2,138,776.42	\$631,245.46	\$266,348.63	\$226,397.57	\$266,348.63
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4) 10. Plus: Penalties	\$457,288.17	\$134,965.35	\$56,947.52	\$48,405.79	\$56,947.52
11. Less: Discounts	\$9,145.71	\$2,699.52	\$1,138.88	\$968.43	\$1,138.88
12. Total Cash Collected per Column13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)	\$448,142.46	\$132,265.83	\$55,808.64	\$47,437.36	\$55,808.64
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING	DISTRICT	54,414.14	2	\$739,462.93
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	I In	77,851.67	4/8/19	,	
	Tax Collector		Date		

Tax Collector's Month	ily Report	to Cranbe	rry Town	ship	
For the week	/Month of 4	/7 - 4/13/2	2019		
Cranberry	Twp 130 Tax	king Distric	et		
Perio	d of Collecti	on # 6			
	General	Fire	Library	D (F-)	
		1 110	Library	Road Equip	Public Bldg
A Callactic					
A. Collections					
Face Balance Collectable - Beginning of Period Additional During Management	\$2,138,776.42	9624 245 40	4000		
ZA. Additions. During Week/Month (circle one) Attach conv	Ψ2,130,170.42	\$631,245.46	\$266,348.63	\$226,397.57	\$266,348.6
26. Deductions: Credit During the Week/Month (circle one)					
(From line 17) 3. Total Collectable					
	\$2,138,776.42	\$631,245.46	\$266,348.63		
- 1 doc conections for the vveek/Month (circle one)	\$899,955.58	\$265,615.54	\$112,074.27	\$226,397.57	\$266,348.6
5. Less: Deletions from the List* (Tax Sales, Exemptions) 6. Less: Exonerations* Attach copy		7=00,010.04	Ψ112,074.27	\$95,263.59	\$112,074.2
7. Less: Liens/Non-Leinable Installments*					
8. Face Balance Collectable - End of Week/Month (circle one)					
end of vveek Month (circle one)	\$1,238,820.84	\$365,629.92	\$154,274.36	\$131,133.98	\$154,274.36
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4) 10. Plus: Penalties	\$899,955.58	\$265,615.54	\$112,074.27	* 05 202 50	
11. Less: Discounts		7-00,01	Ψ112,014.21	\$95,263.59	\$112,074.27
12. Total Cash Collected per Column	\$17,999.58	\$5,312.46	\$2,242.02	\$1,905.04	60.040.00
3. I otal Cash Collected - (12B + 12C + 12D + 42E + 42E	\$881,956.00	\$260,303.08	\$109,832.25	\$93,358.55	\$2,242.02
ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	V VOLID TAX	^		+50,000.00	\$109,832.25 \$1,455,282.13
= = = = = = THOM REQUIRED B	T TOUR TAXING		107,088	69	ψ1, 100,202. [3
verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	Al Lun	153, 214.	1/5/19		
	Tax Collector	. /	ate		
Williams to the opposite the state of the st	V		ale		

Tax Collector's Month	lly Report t	to Cranbe	erry Town	ship	
ror the week/	Month of 4/	14 - 4/20/	2019		
Cranberry '	Twp 130 Tax	ing Distri	ct		
Period of Collection # 7					
	General	Fire	Library	DeadE	
			Library	Road Equip	Public Bldg
A O-11-4					
A. Collections					
Face Balance Collectable - Beginning of Period	\$1,238,820.84	\$365,629.92	£454.074.00	0.10.	
ZA. Additions: During Week/Month (circle one) Attach conv	w1,200,020.04	\$303,629.92	\$154,274.36	\$131,133.98	\$154,274.30
2B. Deductions: Credit During the Week/Month (circle one)					
(From line 17)					
3. Total Collectable	\$1,238,820.84	\$365,629.92	\$154,274.36	\$124 422 00	A 48.58
Less: Face Collections for the Week/Month (circle one) Less: Deletions from the List* (Tax Sales Exemptions)	\$208,112.22	\$61,422.91	\$25,916.93	\$131,133.98 \$22,029.35	\$154,274.30
The state of the s			Ψ20,010.00	Ψ22,029.35	\$25,916.93
Less: Exonerations* Attach copy Less: Liens/Non-Leinable Installments*					
Face Balance Collectable - End of Week/Month (circle one)					
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$1,030,708.62	\$304,207.01	\$128,357.43	\$109,104.63	\$128,357.43
				4100,104.00	\$120,357.4
B. Reconcilement of Cash Collected	-				
9. Face Amount of Collections - (must agree w/line 4)					
10. Plus: Penalties	\$208,112.22	\$61,422.91	\$25,916.93	\$22,029.35	\$25,916.93
11. Less: Discounts	 			, ==,==0:00	Ψ20,910.93
12. Total Cash Collected per Column	\$4,162.38	\$1,228.60	\$518.34	\$440.72	\$518.34
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12E)	\$203,949.84	\$60,194.31	\$25,398.59	\$21,588.63	\$25,398.59
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAYING	DISTRICT			\$336,529.96
	TOOK TAXING		24,763.9	4	
verify this is a complete and accurate reporting of the balance	PI	35,430.	57		
collectable, taxes collected and remitted for the week/month	V.L. Vyz	B	4/23/19		
	Tay Collector	I	Date		
TAMORIA A 1917 INC. 12	V - V		Julio		

Tax Collector's Month	ly Report t	o Cranbe	rry Town	ship	
For the Week/I					
	wp 130 Tax				
	d of Collection				
	General	Fire	Library	Road Equip	Public Bldg
A. Collections					
Face Balance Collectable - Beginning of Period A. Additions: During Week/Month (circle one) Attach copy	\$1,030,708.62	\$304,207.01	\$128,357,43	\$109,104.63	\$128,357.43
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					\$400.0E7.46
3. Total Collectable	\$1,030,708.62	\$304,207.01	\$128,357.43	\$109,104.63 \$41,936.36	\$128,357.43 \$49,336.76
 Less: Face Collections for the Week/Month (circle one) Less: Deletions from the List* (Tax Sales, Exemptions) Less: Exonerations* Attach copy 	\$396,173.44	\$116,928.06	\$49,336.76	\$41,930.30	\$45,550.70
Less: Liens/Non-Leinable Installments* Face Balance Collectable - End of Week/Month (circle one)	\$634,535.18	\$187,278.95	\$79,020.67	\$67,168.27	\$79,020.67
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$396,173.44	\$116,928.06	\$49,336.76	\$41,936.36	\$49,336.76
10. Plus: Penalties	\$7,923.61	\$2,338.64	\$986.91	\$838.72	\$986.91
11. Less: Discounts12. Total Cash Collected per Column	\$388,249.83	\$114,589.42	\$48,349.85	\$41,097.64	\$48,349.85
13 Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$640,636.59
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING	67, 447.33	47, N2.09		
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	P. Ly	€ '.	//33 /19 Date		

Tax Collector's Monthl	y Report t	o Cranbei	ry Town	ship	
For the Week/N					
Cranberry T					
	of Collection				
	General	Fire	Library	Road Equip	Public Bldg
A. Callactions					
A. Collections					
Face Balance Collectable - Beginning of Period Additions: During Week/Month (circle one) Attach copy	\$634,535.18	\$187,278.95	\$79,020.67	\$67,168.27	\$79,020.6
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					
3. Total Collectable	\$634,535.18	\$187,278.95	\$79,020.67	\$67,168.27	\$79,020.6
4. Less: Face Collections for the Week/Month (circle one)	\$429,679.33	\$126,816.96	\$53,509.31	\$45,483.30	\$53,509.3
Less: Deletions from the List* (Tax Sales, Exemptions)					
Less: Exonerations* Attach copy					
7. Less: Liens/Non-Leinable Installments*		272 121 22	005 544 00	\$21,684.97	\$25,511.3
8. Face Balance Collectable - End of Week/Month (circle one)	\$204,855.85	\$60,461.99	\$25,511.36	\$21,004.97	φ20,011.5t
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$429,679.33	\$126,816.96	\$53,509.31	\$45,483.30	\$53,509.3
10. Plus: Penalties	\$8,593.90	\$2,536.36	\$1,070.43	\$909.54	\$1,070.4
11. Less: Discounts	\$421,085.43	\$124,280.60	\$52,438.88	\$44,573.76	\$52,438.8
12. Total Cash Collected per Column13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)	φ421,000.43	Ψ12-7,200.00	ψυ <u>Σ,</u> 100.00	4 . 110.01.0	\$694,817.5
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING	DISTRICT	51,129.04		*
TACH ANT SUPPORTING DOCUMENTATION REQUIRED B	TOOK TAKING	73,151.56			
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	A Lind	5/8/19			
	Tax Collector	/ / [Date		
	Jan 30 Proto.				