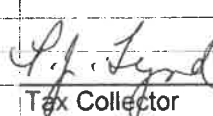


# Tax Collector's Monthly Report to Cranberry Township

For the Month of July 2019

Cranberry Twp 130 Taxing District

Period of Collection 7/1 - 7/31/2019

	General Interim	Fire Interim	Library Interim	Road Equip Interim	Public Bldg Interim
<b>A. Collections</b>					
1. Face Balance Collectable - Beginning of Period	\$15,495.68	\$4,573.49	\$1,929.73	\$1,640.31	\$1,929.73
2A. Additions: During Week/Month ( <i>circle one</i> ) Attach copy					
2B. Deductions: Credit During the Week/Month ( <i>circle one</i> ) (From line 17)					
3. Total Collectable	\$15,495.68	\$4,573.49	\$1,929.73	\$1,640.31	\$1,929.73
4. Less: Face Collections for the Week/Month ( <i>circle one</i> )	\$4,420.41	\$1,304.68	\$550.49	\$467.93	\$550.49
5. Less: Deletions from the List* (Tax Sales, Exemptions)					
6. Less: Exonerations* Attach copy -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Less: Liens/Non-Leinable Installments*					
8. Face Balance Collectable - End of Week/Month ( <i>circle one</i> )	\$11,075.27	\$3,268.81	\$1,379.24	\$1,172.38	\$1,379.24
<b>B. Reconcilement of Cash Collected</b>					
9. Face Amount of Collections - ( <b>must agree w/line 4</b> )	\$4,420.41	\$1,304.68	\$550.49	\$467.93	\$550.49
10. Plus: Penalties					
11. Less: Discounts	\$88.42	\$26.10	\$11.01	\$9.34	\$11.01
12. Total Cash Collected per Column	\$4,331.99	\$1,278.58	\$539.48	\$458.59	\$539.48
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$7,148.12
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT					
<div style="display: flex; justify-content: space-between;"> <span>752.57</span> <span>526.01</span> </div>					
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	 Tax Collector		8/9/19 Date		

# Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of July 2019

Cranberry Twp 130 Taxing District

Period of Collection # 20

	General	Fire	Library	Road Equip	Public Bldg

## A. Collections

1. Face Balance Collectable - Beginning of Period	\$77,687.48	\$22,929.01	\$9,674.67	\$8,223.65	\$9,674.67
2A. Additions: During Week/Month (circle one) Attach copy					
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					
3. Total Collectable	\$77,687.48	\$22,929.01	\$9,674.67	\$8,223.65	\$9,674.67
4. Less: Face Collections for the Week/Month (circle one)	\$8,435.74	\$2,489.75	\$1,050.54	\$892.95	\$1,050.54
5. Less: Deletions from the List* (Tax Sales, Exemptions)					
6. Less: Exonerations* Attach copy					
7. Less: Liens/Non-Leinable Installments*					
8. Face Balance Collectable - End of Week/Month (circle one)	\$69,251.74	\$20,439.26	\$8,624.13	\$7,330.70	\$8,624.13

## B. Reconciliation of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$8,435.74	\$2,489.75	\$1,050.54	\$892.95	\$1,050.54
10. Plus: Penalties	\$843.60	\$249.00	\$105.07	89.3	105.07
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$9,279.34	\$2,738.75	\$1,155.61	\$982.25	\$1,155.61
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$15,311.56

\*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month

Tax Collector

Date

*P. J. Ford*

1,126.72  
1,612.03  
8/2/19

# Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 6/30/2019

Cranberry Twp 130 Taxing District

Period of Collection # 19

	General	Fire	Library	Road Equip	Public Bldg

## A. Collections

1. Face Balance Collectable - Beginning of Period	\$102,656.35	\$30,298.48	\$12,784.13	\$10,866.73	\$12,784.13
2A. Additions: During Week/Month ( <i>circle one</i> ) Attach copy					
2B. Deductions: Credit During the Week/Month ( <i>circle one</i> ) (From line 17)					
3. Total Collectable	\$102,656.35	\$30,298.48	\$12,784.13	\$10,866.73	\$12,784.13
4. Less: Face Collections for the Week/Month ( <i>circle one</i> )	\$24,968.87	\$7,369.47	\$3,109.46	\$2,643.08	\$3,109.46
5. Less: Deletions from the List* (Tax Sales, Exemptions)					
6. Less: Exonerations* Attach copy					
7. Less: Liens/Non-Leinable Installments*					
8. Face Balance Collectable - End of Week/Month ( <i>circle one</i> )	\$77,687.48	\$22,929.01	\$9,674.67	\$8,223.65	\$9,674.67

## B. Reconcilement of Cash Collected

9. Face Amount of Collections - ( <b>must agree w/line 4</b> )	\$24,968.87	\$7,369.47	\$3,109.46	\$2,643.08	\$3,109.46
10. Plus: Penalties					
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$24,968.87	\$7,369.47	\$3,109.46	\$2,643.08	\$3,109.46
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$41,200.34

\*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month

Tax Collector

Date

4,337.67  
3,031.80  
7/15/19