Tax Collector's Month!	y Report t	o Cranbe	rry Town	ship	
For the Week/				American is served to the Deposite An	
	wp 130 Taxi				
11	of Collection	Commence of the section of the secti			
	General	Fire	Library	Road Equip	Public Bldg
A. Collections					
Face Balance Collectable - Beginning of Period Additions: During Week/Month (circle one) Attach copy B. Deductions: Credit During the Week/Month (circle one)	\$56,109.87	\$16,560.55	\$6,987.53	\$5,939.58	\$6,987.53
(From line 17) 3. Total Collectable 4. Less: Face Collections for the Week/Month (circle one)	\$56,109.87 \$4,271.49	\$16,560.55 \$1,260.70	\$6,987.53 \$531.94	\$5,939.58 \$452.16	\$6,987.53 \$531.94
5. Less: Deletions from the List* (Tax Sales, Exemptions) 6. Less: Exonerations* Attach copy 7. Less: Liens/Non-Leinable Installments*					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Face Balance Collectable - End of Week/Month (circle one)	\$51,838.38	\$15,299.85	\$6,455.59	\$5,487.42	\$6,455.59
B. Reconcilement of Cash Collected				14.1	
9. Face Amount of Collections - (must agree w/line 4)	\$4,271.49	\$1,260.70	\$531.94	\$452.16	\$531.9
10. Plus: Penalties	\$427.17	\$126.11	\$53.21	45.2	53.2
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$4,698.66	\$1,386.81	\$585.15	\$497.36	\$585.15
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$7,753.13
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY	YOUR TAXING D	SISTRICT / N	570,53		shir the resigns histories, and appropriate for such a sub-such problem (in the sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	If Igra	c	10/3/19		epidemonals and
•	Tax collector		ate	-	M.A.

Tax Collector's Month	de minimum mais a vinis e commer quantitativa apparaturação e	THE REPORT OF THE PARTY OF THE		ship	
For the Mo	nth of Septe	mber 201	9		
Cranberry T	wp 130 Tax	ing Distric	t		
Period of Col					
	General	Fire	Library	Road Equip	Public Bldg
	Interim	Interim	Interim	Interim	Interim
A. Collections					
Face Balance Collectable - Beginning of Period	\$5,639.79	\$1,664.55	\$702.35	\$597.00	\$702.35
2A. Additions: During Week/Month (circle one) Attach copy	10,000.		and the same and and		Name of Street, Street
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					
3. Total Collectable	\$5,639.79	\$1,664.55	\$702.35	\$597.00	\$702.35
Less: Face Collections for the Week/Month (circle one)	\$1,239.66	\$365.89	\$154.39	\$131.22	\$154.39
5. Less: Deletions from the List* (Tax Sales, Exemptions)				. 26	
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 (circle one)	\$4,400.13	\$1,298.66	\$547.96	\$465.78	\$547.96
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4) 10. Plus: Penalties	\$1,239.66	\$365.89	\$154.39	\$131.22	\$154.39
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$1,239.66	\$365.89	\$154.39	\$131.22	\$154.39
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)		^			\$2,045.55
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY	YOUR TAXING	DISTRICT /	150.53		
	The second secon	215,36			
I verify this is a complete and accurate reporting of the balance	0,1,				
collectable, taxes collected and remitted for the week/month	1. J. Lynd		10/10/19		
14	Tax Collector	i dage	Date		