Tax Collector's Monthl				smh	ووعد مداد المستواند و المارية المارية المارية
For the Week/N					Contain in assessment with a street integration and the
	wp 130 Taxi	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO	t i		
Period	of Collection	n # 18	i de	İ	
	General	Fire	Library	Road Equip	Public Bldg
			and spilling in the control of the spilling of		
A. Collections					
Face Balance Collectable - Beginning of Period	\$278,438.06	\$82,179.42	\$34,674.78	\$29,473.83	\$34,674.78
2A. Additions: During Week/Month (circle one) Attach copy					
2B. Deductions: Credit During the Week/Month (circle one)					
(From line 17)					
3. Total Collectable	\$278,438.06	\$82,179.42	\$34,674.78	\$29,473.83	\$34,674.78
Less: Face Collections for the Week/Month (circle one)	\$92,908.13	\$27,421.21	\$11,570.15	\$9,834.58	\$11,570.1
Less: Deletions from the List* (Tax Sales, Exemptions)	The state of the s		20.00		20.00
6. Less: Exonerations* Attach copy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Less: Liens/Non-Leinable Installments*			POD 404 C2	\$19,639.25	\$23,104.63
8. Face Balance Collectable - End of Week/Month (circle one)	\$185,529.93	\$54,758.21	\$23,104.63	\$19,039.25	323,104.0
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$92,908.13	\$27,421.21	\$11,570.15	\$9,834.58	\$11,570.1
10. Plus: Penalties		60.00	\$0.00	\$0.00	\$0.0
11. Less: Discounts	\$0.00	\$0.00	\$11,570.15		\$11,570.1
12. Total Cash Collected per Column	\$92,908.13	\$27,421.21	\$11,370.13	ф а,004.00	\$153,304.2
13 Total Cash Collected - (12B + 12C + 12D + 12E + 12F)	VVOLID TAVIALO	DICTRICT			Ø100,004.Z
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY	Y YOUR TAXING	DISTRICT	11,281.0	4	
		16,140.12		/ 798-IIP	
I verify this is a complete and accurate reporting of the balance	The Ven	d	-//-		
collectable, taxes collected and remitted for the week/month	lectable, taxes collected and remitted for the week/month				
	Tax/Collector	- IU	die /		

Tax Collector's Month	ly Report to	o Cranbe	rry Town	snip	
For the Week/I	Month of $6/1$	4 - 6/20/	2020		
	wp 130 Taxi				
Period	of Collection	n # 17			
	General	Fire	Library	Road Equip	Public Bldg
A. Collections					
 Face Balance Collectable - Beginning of Period Additions: During Week/Month (circle one) Attach copy 	\$301,216.86	\$88,902.44	\$37,511.49	\$31,885.06	\$37,511.49
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					
3 Total Collectable	\$301,216.86	\$88,902.44	\$37,511.49	\$31,885.06	\$37,511.4
Less: Face Collections for the Week/Month (circle one)	\$22,778.80	\$6,723.02	\$2,836.71	\$2,411.23	\$2,836.7
Less: Deletions from the List* (Tax Sales, Exemptions)				20.00	60.0
6. Less: Exonerations* Attach copy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
7. Less: Liens/Non-Leinable Installments*			#04.074.70	#00 472 02	\$24 G74 7
Face Balance Collectable - End of Week/Month (circle one)	\$278,438.06	\$82,179.42	\$34,674.78	\$29,473.83	\$34,674.7
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$22,778.80	\$6,723.02	\$2,836.71	\$2,411.23	\$2,836.7
10. Plus: Penalties	***	\$0.00	\$0.00	\$0.00	\$0.0
11. Less: Discounts	\$0.00	\$6,723.02	\$2,836.71	\$2,411.23	\$2,836.7
12. Total Cash Collected per Column	\$22,778.80	\$6,723.02	\$2,030.71	ΨΖ,Ψ11.20	\$37,586.4
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)	W VOLID TAVING	DICTRICT			Ψ01,000.4
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING	DISTRICT	2765.85		
I verify this is a complete and accurate reporting of the balance	A Le 1	3957.17	1/2/		
collectable, taxes collected and remitted for the week/month	The Calledon		Pato 20		
	T#x Collector		Date		

Tax Collector's Month	ly Report to	Cranbe	rry Town	snip	
For the Week/	Month of 6/6	6 - 6/13/2	2020		
Cranberry 1	wp 130 Taxi	ng Distric	t		-
Period	of Collection	1 # 16			
	General	Fire	Library	Road Equip	Public Bldg
and the second s					#17m2050654m*
A. Collections					
Face Balance Collectable - Beginning of Period Additions: During Week/Month (circle one) Attach copy	\$317,807.29	\$93,799.00	\$39,577.54	\$33,641.23	\$39,577.54
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)				#00 D44 00	600 F77 F
3 Total Collectable	\$317,807.29	\$93,799.00	\$39,577.54	\$33,641.23 \$1,756.17	\$39,577.54 \$2,066.09
4. Less: Face Collections for the Week/Month (circle one)	\$16,590.43	\$4,896.56	\$2,066.05	\$1,730.17	\$2,000.0
5. Less: Deletions from the List* (Tax Sales, Exemptions)	#0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Less: Exonerations* Attach copy	\$0.00	\$0.00	40.00	40.00	4
7. Less: Liens/Non-Leinable Installments*	\$301,216.86	\$88,902.44	\$37,511.49	\$31,885.06	\$37,511.49
Face Balance Collectable - End of Week/Month (circle one)	\$301,210.00	400,002.44			
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$16,590.43	\$4,896.56	\$2,066.05	\$1,756.17	\$2,066.0
10. Plus: Penalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
11. Less: Discounts	\$16,590.43	\$4,896.56	\$2,066.05		\$2,066.0
12. Total Cash Collected per Column	ψ10,030.40	¥ 1,000.00			\$27,375.2
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F) *ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED E	BY YOUR TAXING	DISTRICT/ 2,882.12	2,014.4	4	
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	A. God		6/14/20		- agas Agalany
The second secon	Tax Collector		Date '		No Su. Sustings report

Tax Collector's Month!	ly Report to	o Cranbe	rry Town	ship	
For the Week/	Month of 5/3	31 - 6/6/2	020	_	
	wp 130 Taxi		a. at stock traterie		
	of Collection		ne decomposition to the second		
	General	Fire	Library	Road Equip	Public Bldg
, beliefed and printing to the		alacida na Vigiliano de la compresión de		**************************************	
A. Collections					
Face Balance Collectable - Beginning of Period	\$322,291.71	\$95,122.53	\$40,136.00	\$34,115.91	\$40,136.00
2A. Additions: During Week/Month (circle one) Attach copy					The State of State of
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					dental and a second
3. Total Collectable	\$322,291.71	\$95,122.53	\$40,136.00	\$34,115.91	\$40,136.00
4. Less: Face Collections for the Week/Month (circle one)	\$4,484.42	\$1,323.53	\$558.46	\$474.68	\$558.46
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*				222 244 22	
Face Balance Collectable - End of Week/Month (circle one)	\$317,807.29	\$93,799.00	\$39,577.54	\$33,641.23	\$39,577.54
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$4,484.42	\$1,323.53	\$558.46	\$474.68	\$558.46
10. Plus: Penalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11. Less: Discounts	\$4,484.42	\$1,323.53	\$558.46	\$474.68	\$558.40
12. Total Cash Collected per Column	J4,404.4Z	ψ1,020.00	Ψ000.40	Ų.,oo	\$7,399.5
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F) *ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING I	DISTRICT /	544,50	with orders	
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	S.J. Typol	- 1110	6/9/20		
The state of the s	Tax Collegior		Date	чийны с	Probability Control of the Control o