Tax Collector's Month	y Report to	o Cranbe	rry Town	ship	
For the Week/	The state of the s	· management ·			
	wp 130 Taxi	vo. Armanan Piese			
Period of Collection # 20				The state of the s	
	General	Fire	Library	Road Equip	Public Bldg
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A. Collections					
Face Balance Collectable - Beginning of Period	\$131,918.50	\$38,935.00	\$16,428.21	\$13,964.22	\$16,428.2
2A. Additions: During Week/Month (circle one) Attach copy					
2B. Deductions: Credit During the Week/Month (circle one)					* at
(From line 17)		200 007 00	740 400 04	040.004.00	6.0.000
3. Total Collectable	\$131,918.50	\$38,935.00	\$16,428.21	\$13,964.22	\$16,428.2
4. Less: Face Collections for the Week/Month (circle one)	\$13,363.44	\$3,944.12	\$1,664.20	\$1,414.57	\$1,664.2
5. Less: Deletions from the List* (Tax Sales, Exemptions)					
6. Less: Exonerations* Attach copy - 7/14/20	\$837.44	\$247.17	\$104.29	\$88.65	\$104.29
7. Less: Liens/Non-Leinable Installments*					
Face Balance Collectable - End of Week/Month (circle one)	\$117,717.62	\$34,743.71	\$14,659.72	\$12,461.00	\$14,659.73
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$13,363.44	\$3,944.12	\$1,664.20	\$1,414.57	\$1,664.20
10. Plus: Penalties 11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$13,363.44	\$3,944.12	\$1,664.20	\$1,414.57	\$1,664.20
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)	\$10,303.44	\$3,544.12	\$1,004.20	Ψ1,414.5 <i>1</i>	
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY	Y YOUR TAXING I	DISTRICT			\$22,050.53
ATTACTACT OUT OF THE DOCUMENTATION REGULED B	1000011001		1,622.	6/	
I verify this is a complete and accurate reporting of the balance	111-	7,321,5	<u> </u>	The state of the s	
collectable, taxes collected and remitted for the week/month	16 Vena	/			
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