Tax Collector's Monthl	y keport to	Cranbe	rry rown	arrih	
For the Week/M	onth of $11/1$	L - 11/30/	2021		
Cranberry T	wp 130 Taxi	ng Distric	t		
	of Collection				
	General	Fire	Library	Road Equip	Public Bldg
A. Collections					
A. Conections					
Face Balance Collectable - Beginning of Period	\$55,042.41	\$16,245.38	\$6,854.60	\$5,826.37	\$6,854.60
Face Balance Collectable - Beginning of Pendu Additions: During Week/Month (circle one) Attach copy					
2B. Deductions: Credit During the Week/Month (circle one)					
(From line 17)	\$55,042.41	\$16,245.38	\$6,854.60	\$5,826.37	\$6,854.6
 Total Collectable Less: Face Collections for the Week/Month (circle one) 	\$6,128.48	\$1,808.75	\$763.20	\$648.70	\$763.2
4. Less: Face Collections for the Week/Month (Circle Orle)					
5. Less: Deletions from the List* (Tax Sales, Exemptions)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
6. Less: Exonerations* Attach copy	7				
7. Less: Liens/Non-Leinable Installments*	\$48,913.93	\$14,436.63	\$6,091.40	\$5,177.67	\$6,091.4
Face Balance Collectable - End of Week/Month (circle one)	V 10,0 10.50				
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$6,128.48	\$1,808.75	\$763.20	\$648.70	\$763.2
	\$612.85	\$180.88	\$76.34	64.87	76.3
10. Plus: Penalties	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
11. Less: Discounts	\$6,741.33	\$1,989.63	\$839.54	\$713.57	\$839.5
12. Total Cash Collected per Column	\$5,7 11.00	^			\$11,123.6
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)	V VOLID TAXING	DISTRICT			
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	TOOK TAXING	1,71.10	818.53		
I verify this is a complete and accurate reporting of the balance	01.10	1			
collectable, taxes collected and remitted for the week/month	of Lynn		12/2/21		
CUITECIANIE, LANCO CONTOCIOS CITA TOTALICO TOTALICO	Tax Collector		Date		

Tax Collector's Monthly	y Report to	Nov. 2021	- 3	-	
For the Mor	nth of Aug -	NOV 2021			
Cranberry T	wp 130 Taxi	ng District			
Period of Colle	ection 8/1 -	11/30/202	21		D III DIA
	General	Fire	Library	Road Equip	Public Bldg
	Interim	Interim	Interim	Interim	Interim
A. Collections					
		000444	\$352.02	\$299.09	\$352.02
Face Balance Collectable - Beginning of Period	\$2,826.27	\$834.14	\$352.02	Ψ250.00	
Additions: During Week/Month (circle one) Απασή copy					
2B. Deductions: Credit During the Week/Month (circle one)					
(From line 17)		4004.44	\$352.02	\$299.09	\$352.0
3 Total Collectable	\$2,826.27	\$834.14	\$352.02 \$13.84	\$11.74	\$13.8
A Less: Face Collections for the Week/Month (circle one)	\$111.06	\$32.77	\$13.04	Ψ11.7.1	
5. Less: Deletions from the List* (Tax Sales, Exemptions)			\$0.00	\$0.00	\$0.00
6. Less: Exonerations* Attach copy -	\$0.00	\$0.00	\$0.00	Ψ0.00	
7 Loss: Liens/Non-Leinable Installments*		0004.27	\$338.18	\$287.35	\$338.1
8. Face Balance Collectable - End of Week/Month (circle one)	\$2,715.21	\$801.37	\$330.10	Ψ201.00	
B. Reconcilement of Cash Collected					
	\$111.06	\$32.77	\$13.84	\$11.74	\$13.8
9. Face Amount of Collections - (must agree w/line 4)		\$3.29	\$1.38		1.3
10. Plus: Penalties	\$11.11 \$0.00	\$0.00	\$0.00		\$0.0
11. Less: Discounts	\$122.17	\$36.06	\$15.22		
12. Total Cash Collected per Column	\$122.17	\$30.00	910.22		\$201.5
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)	V VOLID TAVING	DISTRICT	14.84		
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING	21.22	74.07		
I verify this is a complete and accurate reporting of the balance	11 70		12/-		
collectable, taxes collected and remitted for the week/month	- Jayra		12/421		
- The state of the	Tax Collector		Date		

Tax Collector's Monthl	y keport to	Cranber	ry rown	enth	
For the Mo	nth of Nover	nber 2021			
Cranberry T	wp 130 Taxi	ng Distric	t		
Period of Colle					
	General	Fire	Library	Road Equip	Public Bldg
	Interim	Interim	Interim	Interim	Interim
A. Collections					
				22 122 72	* 0.004.04
Face Balance Collectable - Beginning of Period	\$22,679.62	\$6,693.72	\$2,824.35	\$2,400.70	\$2,824.35
2A. Additions: During Week/Month (circle one) Attach copy					
2B. Deductions: Credit During the Week/Month (circle one)					
(From line 17)					
3. Total Collectable	\$22,679.62	\$6,693.72	\$2,824.35	\$2,400.70	\$2,824.3
4. Less: Face Collections for the Week/Month (circle one)	\$949.13	\$280.11	\$118.20	\$100.45	\$118.2
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*					*** 700 4
8. Face Balance Collectable - End of Week/Month (circle one)	\$21,730.49	\$6,413.61	\$2,706.15	\$2,300.25	\$2,706.1
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$949.13	\$280.11	\$118.20	\$100.45	\$118.2
10. Plus: Penalties			***	#0.00	\$0.0
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$118.2
12 Total Cash Collected per Column	\$949.13	\$280.11	\$118.20	\$100.45	
13 Total Cash Collected - (12B + 12C + 12D + 12E + 12F)		\rightarrow			\$1,566.0
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED B	Y YOUR TAXING	DISTRICT/ 164.87	115.24		_
I verify this is a complete and accurate reporting of the balance	2,1		, ,		
collectable, taxes collected and remitted for the week/month	4.1. Jus	7	12/3/2/		
	Tal Collector		Jaté /		

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Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 12/1 - 12/30/2021 Cranberry Twp 130 Taxing District

Period of Collection # 26a						
	General	Fire	Library	Road Equip	Public Bldg	
	-			_		
A. Collections						
Face Balance Collectable - Beginning of Period	\$48,913.93	\$14,436.63	\$6,091.40	\$5,177.67	\$6,091.40	
2A. Additions: During Week/Month (circle one) Attach copy						
2B. Deductions: Credit During the Week/Month (circle one)						
(From line 17)						
3. Total Collectable	\$48,913.93	\$14,436.63	\$6,091.40	\$5,177.67	\$6,091.40	
4. Less: Face Collections for the Week/Month (circle one)	\$21,852.10	\$6,449.51	\$2,721.30	\$2,313.12	\$2,721.30	
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 (circle one)	\$27,061.83	\$7,987.12	\$3,370.10	\$2,864.55	\$3,370.10	
B. Reconcilement of Cash Collected						
9. Face Amount of Collections - (must agree w/line 4)	\$21,852.10	\$6,449.51	\$2,721.30	\$2,313.12	\$2,721.30	
10. Plus: Penalties	\$2,185.28	\$645.02	\$272.14	231.39	272.14	
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
12. Total Cash Collected per Column	\$24,037.38	\$7,094.53	\$2,993.44	\$2,544.51	\$2,993.44	
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)		^			\$39,663.30	
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY	YOUR TAXING I	DISTRICT /	2,918.69			
		4,175, 84	- Of professional			
I verify this is a complete and accurate reporting of the balance	PIT	0 1110.01	//			
collectable, taxes collected and remitted for the week/month	J. tyn	al 1	2/31/21			
	Tax Collector	D	até /			