

Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 11/1 - 11/30/2021

Cranberry Twp 130 Taxing District

Period of Collection # 25

	General	Fire	Library	Road Equip	Public Bldg

A. Collections

1. Face Balance Collectable - Beginning of Period	\$55,042.41	\$16,245.38	\$6,854.60	\$5,826.37	\$6,854.60
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	\$55,042.41	\$16,245.38	\$6,854.60	\$5,826.37	\$6,854.60
4. Less: Face Collections for the Week/Month (<i>circle one</i>)	\$6,128.48	\$1,808.75	\$763.20	\$648.70	\$763.20
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>)	\$48,913.93	\$14,436.63	\$6,091.40	\$5,177.67	\$6,091.40

B. Reconciliation of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$6,128.48	\$1,808.75	\$763.20	\$648.70	\$763.20
10. Plus: Penalties	\$612.85	\$180.88	\$76.34	64.87	76.34
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$6,741.33	\$1,989.63	\$839.54	\$713.57	\$839.54
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$11,123.61

*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

1,171.10

818.53

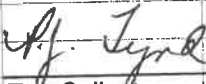
12/2/21

Tax Collector's Monthly Report to Cranberry Township

For the Month of Aug - Nov 2021

Cranberry Twp 130 Taxing District

Period of Collection 8/1 - 11/30/2021


	General Interim	Fire Interim	Library Interim	Road Equip Interim	Public Bldg Interim
A. Collections					
1. Face Balance Collectable - Beginning of Period	\$2,826.27	\$834.14	\$352.02	\$299.09	\$352.02
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	\$2,826.27	\$834.14	\$352.02	\$299.09	\$352.02
4. Less: Face Collections for the Week/Month (<i>circle one</i>)	\$111.06	\$32.77	\$13.84	\$11.74	\$13.84
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>)	\$2,715.21	\$801.37	\$338.18	\$287.35	\$338.18
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$111.06	\$32.77	\$13.84	\$11.74	\$13.84
10. Plus: Penalties	\$11.11	\$3.29	\$1.38	1.18	1.38
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$122.17	\$36.06	\$15.22	\$12.92	\$15.22
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$201.59
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT					
<div style="display: flex; justify-content: space-between;"> <div>I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month</div> <div style="text-align: center;">  Tax Collector </div> <div style="text-align: center;"> 21.22 14.84 12/3/21 Date </div> </div>					

Tax Collector's Monthly Report to Cranberry Township

For the Month of November 2021

Cranberry Twp 130 Taxing District

Period of Collection 11/1 - 11/30/2021

	General Interim	Fire Interim	Library Interim	Road Equip Interim	Public Bldg Interim
A. Collections					
1. 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 (<i>circle one</i>) Attach copy					
2B. Deductions: Credit During the Week/Month (<i>circle one</i>) (From line 17)					
3. Total Collectable	\$22,679.62	\$6,693.72	\$2,824.35	\$2,400.70	\$2,824.35
4. Less: Face Collections for the Week/Month (<i>circle one</i>)	\$949.13	\$280.11	\$118.20	\$100.45	\$118.20
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>)	\$21,730.49	\$6,413.61	\$2,706.15	\$2,300.25	\$2,706.15
B. Reconcilement of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$949.13	\$280.11	\$118.20	\$100.45	\$118.20
10. Plus: Penalties					
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$949.13	\$280.11	\$118.20	\$100.45	\$118.20
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$1,566.09
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT					
115.24					
164.87					
I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month	 Tax Collector		12/3/21 Date		

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
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A. Collections

1. 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 (<i>circle one</i>) Attach copy					
2B. Deductions: Credit During the Week/Month (<i>circle one</i>) (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 (<i>circle one</i>)	\$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 (<i>circle one</i>)	\$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

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Tax Collector

Date

4,175.84

2,918.69

12/31/21