

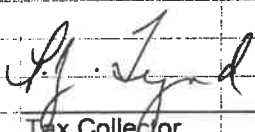
Jan 22

# Tax Collector's Monthly Report to Cranberry Township

For the Month of December 2021

Cranberry Twp 130 Taxing District

Period of Collection 12/1 - 12/31/2021

	General Interim	Fire Interim	Library Interim	Road Equip Interim	Public Bldg Interim
<b>A. Collections</b>					
1. Face Balance Collectable - Beginning of Period	\$2,715.21	\$801.37	\$338.18	\$287.35	\$338.18
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	\$2,715.21	\$801.37	\$338.18	\$287.35	\$338.18
4. Less: Face Collections for the Week/Month ( <i>circle one</i> )	\$1,468.64	\$433.46	\$182.93	\$155.41	\$182.93
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> )	\$1,246.57	\$367.91	\$155.25	\$131.94	\$155.25
<b>B. Reconcilement of Cash Collected</b>					
9. Face Amount of Collections - (must agree w/line 4)	\$1,468.64	\$433.46	\$182.93	\$155.41	\$182.93
10. Plus: Penalties	\$146.86	\$43.34	\$18.30	\$15.56	\$18.30
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$1,615.50	\$476.80	\$201.23	\$170.97	\$201.23
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$2,665.73
*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 <div style="display: flex; justify-content: space-between;"> <div>               Tax Collector           </div> <div>             280.64              196.16              1/14/22              Date           </div> </div>					

# Tax Collector's Monthly Report to Cranberry Township

For the Month of December 2021

Cranberry Twp 130 Taxing District

Period of Collection 12/1 - 12/31/2021

	General Interim	Fire Interim	Library Interim	Road Equip Interim	Public Bldg Interim
<b>A. Collections</b>					
1. Face Balance Collectable - Beginning of Period	\$21,730.49	\$6,413.61	\$2,706.15	\$2,300.25	\$2,706.15
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	\$21,730.49	\$6,413.61	\$2,706.15	\$2,300.25	\$2,706.15
4. Less: Face Collections for the Week/Month ( <i>circle one</i> )	\$19,619.64	\$5,790.60	\$2,443.28	\$2,076.80	\$2,443.28
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> )	\$2,110.85	\$623.01	\$262.87	\$223.45	\$262.87
<b>B. Reconcilement of Cash Collected</b>					
9. Face Amount of Collections - ( <i>must agree w/line 4</i> )	\$19,619.64	\$5,790.60	\$2,443.28	\$2,076.80	\$2,443.28
10. Plus: Penalties					
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$19,619.64	\$5,790.60	\$2,443.28	\$2,076.80	\$2,443.28
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$32,373.60
*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT					
<div style="display: flex; justify-content: space-between;"> <div> <p>I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month</p> <p>Tax Collector</p> </div> <div> <p>3,408.35</p> <p>1/14/22</p> </div> </div>					

# Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 12/31/2021

Cranberry Twp 130 Taxing District

Period of Collection # 26b

General

Fire

Library

Road Equip

Public Bldg

## A. Collections

1. Face Balance Collectable - Beginning of Period	\$27,061.83	\$7,987.12	\$3,370.10	\$2,864.55	\$3,370.10
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	\$27,061.83	\$7,987.12	\$3,370.10	\$2,864.55	\$3,370.10
4. Less: Face Collections for the Week/Month ( <i>circle one</i> )	\$11,939.55	\$3,523.88	\$1,486.87	\$1,263.83	\$1,486.87
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> )	\$15,122.28	\$4,463.24	\$1,883.23	\$1,600.72	\$1,883.23

## B. Reconciliation of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$11,939.55	\$3,523.88	\$1,486.87	\$1,263.83	\$1,486.87
10. Plus: Penalties	\$1,194.00	\$352.39	\$148.71	126.37	148.71
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$13,133.55	\$3,876.27	\$1,635.58	\$1,390.20	\$1,635.58
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$21,671.18

\*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

1,594.70

2,281.57

1/14/22