

Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 4/24 - 4/29/2022

Cranberry Twp 130 Taxing District

Period of Collection # 9

	General	Fire	Library	Road Equip	Public Bldg

A. Collections

1. Face Balance Collectable - Beginning of Period	\$983,023.07	\$290,132.77	\$122,419.07	\$104,056.51	\$122,419.07
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	\$983,023.07	\$290,132.77	\$122,419.07	\$104,056.51	\$122,419.07
4. Less: Face Collections for the Week/Month (<i>circle one</i>)	\$629,408.26	\$185,765.74	\$78,382.27	\$66,624.91	\$78,382.27
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>)	\$353,614.81	\$104,367.03	\$44,036.80	\$37,431.60	\$44,036.80

B. Reconcilement of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$629,408.26	\$185,765.74	\$78,382.27	\$66,624.91	\$78,382.27
10. Plus: Penalties					
11. Less: Discounts	\$12,588.40	\$3,715.28	\$1,567.84	\$1,332.55	\$1,567.84
12. Total Cash Collected per Column	\$616,819.86	\$182,050.46	\$76,814.43	\$65,292.36	\$76,814.43
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$1,017,791.54

*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

107,154.90 74,895.56

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month

A. J. Ford
Tax Collector

5/2/22
Date

Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 4/30/2022

Cranberry Twp 130 Taxing District

Period of Collection # 10

	General	Fire	Library	Road Equip	Public Bldg

A. Collections

1. Face Balance Collectable - Beginning of Period	\$353,614.81	\$104,367.03	\$44,036.80	\$37,431.60	\$44,036.80
2A. Additions: During Week/Month (circle one) Attach copy					
2B. Deductions: Credit During the Week/Month (circle one) (From line 17)					
3. Total Collectable	\$353,614.81	\$104,367.03	\$44,036.80	\$37,431.60	\$44,036.80
4. Less: Face Collections for the Week/Month (circle one)	\$130,238.18	\$38,438.99	\$16,218.97	\$13,786.27	\$16,218.97
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)	\$223,376.63	\$65,928.04	\$27,817.83	\$23,645.33	\$27,817.83

B. Reconcilement of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$130,238.18	\$38,438.99	\$16,218.97	\$13,786.27	\$16,218.97
10. Plus: Penalties					
11. Less: Discounts	\$2,604.96	\$768.78	\$324.48	\$275.71	\$324.48
12. Total Cash Collected per Column	\$127,633.22	\$37,670.21	\$15,894.49	\$13,510.56	\$15,894.49
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$210,602.97

*ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT 15,497.52

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the week/month

Tax Collector

Date

P.J. Lynd

5/11/22

22,172.49

Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 5/1 - 5/14/2022

Cranberry Twp 130 Taxing District

Period of Collection # 11 & 12

	General	Fire	Library	Road Equip	Public Bldg

A. Collections

1. Face Balance Collectable - Beginning of Period	\$223,376.63	\$65,928.04	\$27,817.83	\$23,645.33	\$27,817.83
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	\$223,376.63	\$65,928.04	\$27,817.83	\$23,645.33	\$27,817.83
4. Less: Face Collections for the Week/Month (<i>circle one</i>)	\$9,438.92	\$2,785.84	\$1,175.47	\$999.13	\$1,175.47
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>)	\$213,937.71	\$63,142.20	\$26,642.36	\$22,646.20	\$26,642.36

B. Reconciliation of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$9,438.92	\$2,785.84	\$1,175.47	\$999.13	\$1,175.47
10. Plus: Penalties					
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$9,438.92	\$2,785.84	\$1,175.47	\$999.13	\$1,175.47
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$15,574.83

***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

1,639.75 1,146.09

5/16/22

Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 5/15 - 5/28/2022

Cranberry Twp 130 Taxing District

Period of Collection # 13 & 14

	General	Fire	Library	Road Equip	Public Bldg

A. Collections

1. Face Balance Collectable - Beginning of Period	\$213,937.71	\$63,142.20	\$26,642.36	\$22,646.20	\$26,642.36
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	\$213,937.71	\$63,142.20	\$26,642.36	\$22,646.20	\$26,642.36
4. Less: Face Collections for the Week/Month (<i>circle one</i>)	\$13,119.46	\$3,872.10	\$1,633.81	\$1,388.76	\$1,633.81
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>)	\$200,818.25	\$59,270.10	\$25,008.55	\$21,257.44	\$25,008.55

B. Reconcilement of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$13,119.46	\$3,872.10	\$1,633.81	\$1,388.76	\$1,633.81
10. Plus: Penalties					
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$13,119.46	\$3,872.10	\$1,633.81	\$1,388.76	\$1,633.81
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$21,647.94

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Tax Collector

Date

A.J. Lynd
 2,279.12
 1,592.98
 5/31/22