

**Tax Collector's Monthly Report to Cranberry Township****For the Week/Month of 5/29 - 6/11/2022****Cranberry Twp 130 Taxing District****Period of Collection # 15 & 16**

	General	Fire	Library	Road Equip	Public Bldg

**A. Collections**

1. Face Balance Collectable - Beginning of Period	\$200,818.25	\$59,270.10	\$25,008.55	\$21,257.44	\$25,008.55
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	\$200,818.25	\$59,270.10	\$25,008.55	\$21,257.44	\$25,008.55
4. Less: Face Collections for the Week/Month ( <i>circle one</i> )	\$16,251.52	\$4,796.52	\$2,023.85	\$1,720.31	\$2,023.85
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> )	\$184,566.73	\$54,473.58	\$22,984.70	\$19,537.13	\$22,984.70

**B. Reconcilement of Cash Collected**

9. Face Amount of Collections - (must agree w/line 4)	\$16,251.52	\$4,796.52	\$2,023.85	\$1,720.31	\$2,023.85
10. Plus: Penalties					
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$16,251.52	\$4,796.52	\$2,023.85	\$1,720.31	\$2,023.85
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$26,816.05

**\*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

*P. J. Leynd*

2,823.23

6/13/22

1,973.29

# Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 6/12 - 6/29/2022

Cranberry Twp 130 Taxing District

Period of Collection # 17, 18 & 19

	General	Fire	Library	Road Equip	Public Bldg

## A. Collections

1. Face Balance Collectable - Beginning of Period	\$184,566.73	\$54,473.58	\$22,984.70	\$19,537.13	\$22,984.70
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	\$184,566.73	\$54,473.58	\$22,984.70	\$19,537.13	\$22,984.70
4. Less: Face Collections for the Week/Month ( <i>circle one</i> )	\$77,485.43	\$22,869.36	\$9,649.52	\$8,202.10	\$9,649.52
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> )	\$107,081.30	\$31,604.22	\$13,335.18	\$11,335.03	\$13,335.18

## B. Reconcilement of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$77,485.43	\$22,869.36	\$9,649.52	\$8,202.10	\$9,649.52
10. Plus: Penalties					
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$77,485.43	\$22,869.36	\$9,649.52	\$8,202.10	\$9,649.52
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$127,855.93

\*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

13,460.91

9,408.45

6/30/22