

Tax Collector's Monthly Report to Cranberry Township

For the Week/Month of 7/1 - 7/31/2022

Cranberry Twp 130 Taxing District

Period of Collection # 21

	General	Fire	Library	Road Equip	Public Bldg

A. Collections

1. Face Balance Collectable - Beginning of Period	\$71,665.50	\$21,151.57	\$8,924.75	\$7,586.05	\$8,924.75
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	\$71,665.50	\$21,151.57	\$8,924.75	\$7,586.05	\$8,924.75
4. Less: Face Collections for the Week/Month (<i>circle one</i>)	\$5,949.90	\$1,756.03	\$740.97	\$629.78	\$740.97
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 (<i>circle one</i>)	\$65,715.60	\$19,395.54	\$8,183.78	\$6,956.27	\$8,183.78

B. Reconciliation of Cash Collected

9. Face Amount of Collections - (must agree w/line 4)	\$5,949.90	\$1,756.03	\$740.97	\$629.78	\$740.97
10. Plus: Penalties	\$595.02	\$175.62	\$74.13	62.98	74.13
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected per Column	\$6,544.92	\$1,931.65	\$815.10	\$692.76	\$815.10
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$10,799.53

*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

A.J. Tynd

8/2/22

1,136.97

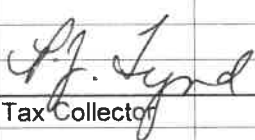
794.68

Tax Collector's Monthly Report to Cranberry Township

For the Month of July 2022

Cranberry Twp 130 Taxing District

Period of Collection 7/1 - 7/31/2022

	General Interim	Fire Interim	Library Interim	Road Equip Interim	Public Bldg Interim
A. Collections					
1. Face Balance Collectable - Beginning of Period	\$75,593.00	\$22,310.76	\$9,413.88	\$8,001.65	\$9,413.88
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	\$75,593.00	\$22,310.76	\$9,413.88	\$8,001.65	\$9,413.88
4. Less: Face Collections for the Week/Month (<i>circle one</i>)	\$4,899.01	\$1,445.97	\$610.12	\$518.56	\$610.12
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>)	\$70,693.99	\$20,864.79	\$8,803.76	\$7,483.09	\$8,803.76
B. Reconciliation of Cash Collected					
9. Face Amount of Collections - (must agree w/line 4)	\$4,899.01	\$1,445.97	\$610.12	\$518.56	\$610.12
10. Plus: Penalties					
11. Less: Discounts	\$98.00	\$28.93	\$12.19	\$10.40	\$12.19
12. Total Cash Collected per Column	\$4,801.01	\$1,417.04	\$597.93	\$508.16	\$597.93
13. Total Cash Collected - (12B + 12C + 12D + 12E + 12F)					\$7,922.07
*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		837.07 582.97	5/10/22 Date	