Tax Collector's Monthly Report to Taxing Districts

For the month of   January 2019

Yeadon Borough

	REAL ESTATE	INTERIM OTHER *Semey*	PER CAPITA OTHER *Trash*	OTHER
A: COLLECTIONS				
1. Balance Collectable- Beginning of Month	433,574.77	221,295.80	94,950.00	
2A: Additions: During the Month *				
2B: Deductions: Credits During the Month (Line 17)				
3: Total Collectable	433,574.77	221,295.80	94,950.00	
4: Less Face Collections for the Month	13,372.13	7,213.18	4,927.50	
5: Less Deletions from the List *				
6: Less: Exonerations *				
7: Less: Liens/ Non-Lienable Installments *				
8: Balance Collectable - End of Month	420,202.64	214,082.62	90,022.50	
B: RECONCILLIATION OF CASH COLLECTED				
9: Face Amount of Collections - must agree with line 4	13,372.13	7,213.18	4,927.50	
10: Plus: Penalties	1,369.09	639.58	427.50	
11: Less: Discounts				
12: Total Cash Collected per Column	16,808.30	7,213.18	4,927.50	
13: Total Cash Collected - (12A+12B+12C+12D)				27,948.98

* Attach any supporting Documentation Required by your Taxing District

C: PAYMENT OF TAXES

14: Amount Remitted During the Month *

Date	Transaction #	Amount	TOTAL OF ALL TAXES
1/25/2019	M181229110	27,948.98	
		Total	27,948.98

15: Amount Paid with this Report Applicable to this Reporting Month   Transaction

16: Total Remitted This Month

17: List, Other Adjustments *

Parcel #	Name	Amount	
		Total	

18: Interest Earnings (if applicable) $ _____

(signature)
Tax Collector

02/10/2019
Date

I verify this is a complete and accurate reporting of the
balance collectable, Taxes Collected and Remitted for the month

Taxing District Use (Optional)

Carryover from Previous Month $ _____
Amount Collected this Month $ _____
Less Amount Paid this Month. $ _____
Ending Balance $ _____

Received by: _____   Title _____   Date _____
I acknowledge receipt of this report