

Monthly Tax Collector's Report
For the Month of June 2026
Borough of Hatboro - Hatboro Horsham School Taxes

			<i>School Taxes</i>	<i>Interim Taxes</i>	<i>Previous Year Interim</i>	<i>Total</i>
A. Collections						
1.	Balance Collectable - Beginning of the Month		\$ -	\$ 11,223.56	\$ (0.00)	\$ 11,223.56
2a.	Additions: During the Month - See attached					\$ -
2b.	Deductions: Credits during the Month - from Line 17					
3.	Total Collectable		\$ -	\$ 11,223.56	\$ (0.00)	\$ 11,223.56
4.	Less: Face Collections for the Month			\$ 458.81		\$ 458.81
5.	Less: Delections from the List - See attached					\$ -
6.	Less: Exonerations - See attached					\$ -
7.	Less: :Liens/Non-Lienable Installments					\$ -
8.	Balance Collectable - End of the Month		\$ -	\$ 10,764.75	\$ (0.00)	\$ 10,764.75
B. Reconciliation of Cash Collected						
9.	Face amount of Collections - Must Agree with Line 4		\$ -	\$ 458.81	\$ -	\$ 458.81
10.	Plus: Penalties					\$ -
11.	Less: Discounts					\$ -
12.	Total Cash Collected per Column		\$ -	\$ 458.81	\$ -	
13.	Total Cash Collected - (12a + 12b+c)					\$ 458.81

C. Payment of Taxes						
14.	Amount Remitted During the Month					
	Date		Check #			Amount
	6/29/26		2096			\$ 458.81
15.	Amount paid with this Report Applicable to the Reporting Month					\$ 458.81
16.	Total Remitted This Month					
17.	List Other Credit Adjustments - Attach taxing district approval, documentaion and explanation					
	Parcel #		Name			
			Total			

\$ -


 Submitted by: April Anders
 Tax Collector