

Tax Collector's Monthly Report to Taxing Districts

For the Month of June, 2026

HATBORO-HORSHAM SCHOOL DISTRICT TAXING DISTRICT (SCHOOL)
HORSHAM TOWNSHIP

School Real
Estate

Current Year
Interims

Prior Year
Interims

A. Collections

1.	Balance Collectable - Beginning of Month	\$0.00	\$65,894.08	\$66,570.52
2A.	Additions: During the Month (*)	\$82,326,846.03	\$21,357.19	\$0.00
2B.	Deductions: Credits During the Month <i>(line 17)</i>	\$0.00	\$0.00	\$0.00
3.	Total Collectable	\$82,326,846.03	\$87,251.27	\$66,570.52
4.	Less: Face Collections for the Month	\$0.00	\$11,426.30	\$0.00
5.	Less: Deletions from the List (*)	\$0.00	\$0.00	\$0.00
6.	Less: Exonerations (*)	\$405,926.60	\$0.00	\$0.00
7.	Less: Liens/Non-Lienable Installments (*)	\$0.00	\$0.00	\$0.00
8.	Balance Collectable - End of Month	\$81,920,919.43	\$75,824.97	\$66,570.52

B. Reconciliation of Cash Collected

9.	Face Amount of Collections <i>(must agree with line 4)</i>	\$0.00	\$11,426.30	\$0.00
10.	Plus: Penalties	\$0.00	\$0.00	\$0.00
11.	Less: Discounts	\$0.00	\$228.53	\$0.00
12.	Total Cash Collected per Column	\$0.00	\$11,197.77	\$0.00
13.	Total Cash Collected			\$11,197.77

C. Payment of Taxes

14. Amount Remitted During the Month (*)

Tax Type		Transaction ID	ACH ID	Date	Amount
School Real Estate	Interim	41113900	367	07/07/2026	\$11,197.77
<i>Subtotal:</i>					\$11,197.77
Total:					\$11,197.77

15. Amount Paid with this Report Applicable to this Reporting Month \$0.00

16. Total Remitted This Month \$11,197.77

17. List Other Credit Adjustments (*) - Debit adjustments shown as negative values

18. Interest Earnings (if applicable) _____

TAXING DISTRICT USE (OPTIONAL)

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

Keystone Collections Group

07/06/2026

Tax Collector

Date

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

Received by (taxing district): _____

Title: _____ Date: _____

I acknowledge the receipt of this report.

HATBORO-HORSHAM SCHOOL DISTRICT

HORSHAM TOWNSHIP

For the Month of June, 2026

Additions and Exonerations

<i>Property/Owner Information</i>	<i>Control No</i>	<i>Invoice No</i>	<i>New Face Amt</i>	<i>Adjustment Amt</i>	<i>Adjustment Reason</i>	<i>Statement Date</i>
Additions						
360002956032 1001 OAK RIDGE DR GEORGE ANIL & DEBBIE						
	SCHOOL 202504	676864	G39QCV5C3	\$43.71	\$43.71 Addition To Tax Roll	07/01/2026
360002956185 1037 OAK RIDGE DR TITUS BRIAN & LAUREN						
	SCHOOL 202504	714024	G39QC9YQ4	\$29.14	\$29.14 Addition To Tax Roll	07/01/2026
360002956284 1000 OAK RIDGE DR MIRKIN REGINA & LANCE						
	SCHOOL 202504	677440	3MBT9DWFA	\$29.14	\$29.14 Addition To Tax Roll	07/01/2026
360002956293 1002 OAK RIDGE DR PATEL BIRJU & NEETI						
	SCHOOL 202504	676868	QMF88WFZ7	\$29.14	\$29.14 Addition To Tax Roll	07/01/2026
360004348008 229 FAIR OAKS AVE DINERO NICOLE DANDREA & KENNETH MICHAEL						
	SCHOOL 202504	818528	32D9VYFG2	\$2,641.81	\$2,641.81 Addition To Tax Roll	07/01/2026
360009091116 818 BRYCE DR FISHMAN OLEG & LENA						
	SCHOOL 202504	818529	M6KQWJ9P5	\$3,698.43	\$3,698.43 Addition To Tax Roll	07/01/2026
360009531153 288 RUSH LN GUERRERO GASPAS S & JULIA						
	SCHOOL 202504	818530	3MBTW4KYB	\$3,066.78	\$3,066.78 Addition To Tax Roll	07/01/2026

<i>Property/Owner Information</i>		<i>Control No</i>	<i>Invoice No</i>	<i>New Face Amt</i>	<i>Adjustment Amt</i>	<i>Adjustment Reason</i>	<i>Statement Date</i>
360009531162	286 RUSH LN						
NELSON H ROBERT							
	SCHOOL 202504	818531	Y42CNDDT6	\$1,862.74	\$1,862.74	Addition To Tax Roll	07/01/2026
360009533368	214 GERRY WAY						
ETZRODT MATTHEW J							
	SCHOOL 202504	688507	6Z77HP44A	\$2,384.25	\$2,384.25	Addition To Tax Roll	07/01/2026
360009533413	204 GERRY WAY						
TURNER ADRIENNE & ROBERT							
	SCHOOL 202504	688512	24N6PRMR5	\$1,983.32	\$1,983.32	Addition To Tax Roll	07/01/2026
360009533422	202 GERRY WAY						
HIROKAWA KEVIN & JOANNE							
	SCHOOL 202504	688513	32D9DNV39	\$893.13	\$893.13	Addition To Tax Roll	07/01/2026
360009533638	259 RUSH LN						
SMALL KIM & MYRA							
	SCHOOL 202504	688546	FSDQX2C27	\$1,582.57	\$1,582.57	Addition To Tax Roll	07/01/2026
360009533692	271 RUSH LN						
KNAPPIK RICHARD D & JEAN B							
	SCHOOL 202504	688553	24N65N933	\$1,428.35	\$1,428.35	Addition To Tax Roll	07/01/2026
360009533737	279 RUSH LN						
SMITH GLEN J REVOCABLE LIVING TRUST & SMITH PATRICIA							
	SCHOOL 202504	688557	24N642NVA	\$1,684.68	\$1,684.68	Addition To Tax Roll	07/01/2026
Total Interim		14		\$21,357.19	\$21,357.19		
Total Additions		14		\$21,357.19	\$21,357.19		

Exonerations

Property/Owner Information		Control No	Invoice No	New Face Amt	Adjustment Amt	Adjustment Reason	Statement Date
360005636403	101 TOURNAMENT DR						
GI REALTY TRUST 1996 THE							
	SCHOOL 202604	653094	B5VZNRQM3	\$214,063.51	\$256,016.49	Adjustment Decrease To Face	
360005789106	1425 -1427 HORSHAM RD CON						
1425 HORSHAM SNF REALTY LLC							
	SCHOOL 202604	650316	593GD2SDB	\$637,654.69	\$149,910.11	Adjustment Decrease To Face	
Total General		2		\$851,718.20	\$405,926.60		
Total Exoneration		2		\$851,718.20	\$405,926.60		