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

			School Taxes	*Interim Taxes*	*Previous Year Interim*	*Total*
A. Collections						
1.	Balance Collectable - Beginning of the Month		$ 1,789,354.06	$ 253,189.91	$ (0.00)	$ 2,042,543.97
2a.	Additions: During the Month - See attached					$ -
2b.	Deductions: Credits during the Month - from Line 17					
3.	Total Collectable		$ 1,789,354.06	$ 253,189.91	$ (0.00)	$ 2,042,543.97
4.	Less: Face Collections for the Month		$ 161,160.79	$ 252,068.31		$ 413,229.10
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		$ 1,628,193.27	$ 1,121.60	$ (0.00)	$ 1,629,314.87
B. Reconcilation of Cash Collected						
9.	Face amount of Collections - Must Agree with Line 4		$ 161,160.79	$ 252,068.31	$ -	$ 413,229.10
10.	Plus: Penalties			$ 10.77		$ 10.77
11.	Less: Discounts			$ 5,039.28		$ 5,039.28
12.	Total Cash Collected per Column		$ 161,160.79	$ 247,039.80	$ -	
13.	Total Cash Collected - (12a + 12b+c)					$ 408,200.59

C. Payment of Taxes

14.	Amount Remitted During the Month					
	Date		Check #			Amount
	10/14/26		2156			$ 42,885.94
	10/28/26		2158			$ 118,274.85
	10/28/26		2157			$ 247,039.80
15.	Amount paid with this Report Applicable to the Reporting Month					$ 408,200.59
16.	Total Remitted This Month					
17.	List Other Credit Adjustments - Attach taxing district approval, documentaion and explanation					
	Parcel #		Name			
			Total			

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April Anders

Submitted by: April Anders
Tax Collector