

Bills and Dups Menu

REAL ESTATE TAX NOTICE FOR A SPECIAL ASSESSMENT DISCOUNT ON THE COUNTY PA

Property ID: [REDACTED] Office Name: [REDACTED] BILL # 2
 PRICPTON, PA 19409 COUNTY TAX DISTRICT 02
 MAY 15, 2025, 25, 25, 25

Account # [REDACTED] Assessment Date: 05/15/25
 NO PERCAPITA, OCCUPATION AND/OR COUNTY PA

Code	Rate	Area	Amount	Category
County Tax	0.0120	PA	20.28	25.28
Dist Tax	0.0000	PA	0.00	25.28
Permit Tax	0.0000	PA	0.00	25.28
Total Tax Due			20.28	

Remittance information: [REDACTED]

Account Payable: [REDACTED] Tax Collector: [REDACTED]

PRICPTON, PA 19409-0210

TAX COLLECTOR COPY - MUST RETURN WITH PAYMENT FOR PROPER CREDIT BILL # 2

Code	Rate	Area	Amount	Category
County	0.0120	PA	20.28	25.28
Dist Tax	0.0000	PA	0.00	25.28
Permit Tax	0.0000	PA	0.00	25.28
Total Tax Due			20.28	

PRICPTON, PA 19409-0210

OFFICIAL TAX BILL

PRICPTON, PA 19409-0210

Unpaid Bills

The Unpaid Bills button will print bills for those that remain unpaid. Real Estate and PerCapita/Occupation print separately. We have placed the address on the bill to show through a window envelope after folding.

An asterisk (*) appears next to the bill number for properties that are for sale by Tax Claim. Unpaid bills can be selected by zip code, leave this field blank to print all unpaid bills.



Unpaid Labels/Env

Unpaid Labels/Env will print labels or envelopes for unpaid bills.

3/19/2020 2:02:03 PM **Paid/Unpaid Taxes at Face**
3/19/2020

21 Promotion	Per Capita/Occupation	Description	Amount	Paid	Unpaid	Count
Paid						
	County Tax					2
	State Tax					
	Sanitary Tax		210.00			
	Total		210.00	210.00		
Unpaid						
	County Tax					159
	State Tax					
	Sanitary Tax		3000.00			
	Total		3000.00		3000.00	
Per Capita/Occupation Total			3210.00	210.00	3000.00	161
Real Estate						
	County Tax		374,762.75			187
	State Tax		51,083.80			
	Sanitary Tax		112,080.00			
	Total		537,926.55		537,926.55	
Real Estate Total			537,926.55		537,926.55	187
21 Promotion			875,852.75	210.00	875,852.75	348

Paid/Unpaid Totals

Paid/Unpaid Totals prints a summary report of the current amounts of paid and unpaid tax bills. The amounts on this report will correspond to your duplicate when you receive the data file but will change as you add bills or change amounts.

3/19/2020 2:02:03 PM **Tax Totals**

21 Promotion	Face	Total Assessment	Count
Per Capita/Occupation		24,750	161
	Per Capita	3000.00	
	County Total	3000.00	
	Municipal Total	3000.00	
	Total	3000.00	
Real Estate		11,905,400	187
	County Tax	374,762.75	
	State Tax	51,083.80	
	Sanitary Tax	112,080.00	
	County Total	537,926.55	
	Municipal Total	112,080.00	
	Total	1,195,442.75	
21 Promotion		11,930,152.75	

Tax Totals

Tax Totals also produces a summary report. The amounts on this report will correspond to your duplicate when you receive the data file but will change as you add bills or change amounts.

3/19/2020 2:02:03 PM **Collection Totals**
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21 Promotion	Per Capita/Occupation	Per Capita	Count	Unpaid	Total
Per Capita/Occupation	2	3000.00	161	0.00	480.00
Per Capita/Occupation	2	3000.00	161	0.00	480.00
Per Capita/Occupation	2	3000.00	161	0.00	480.00

Collection Totals

Collection Total provides you with tax totals collected between dates that you specify.

Homestead Totals

Homestead Totals provides counts of the paid/unpaid bills entitled to the Homestead exemption.

Late Receipts

Late Receipts displays payments recorded between two user specified dates that were posted after their due date. Everyone realizes that some payments will be recorded after the due date because of mail delays or for other reasons so the inputs include a Grace Period that will cause the report to ignore payments recorded within that many days of the due date. The report displays payments where the Payment Date is after the Start of Face for discount payments, after the End of Face for face payments, or after the respective installment due date for face installment payments.

Set Print Flag

The set print flag button sets or the print flag for every record of a selected tax type. The print flag for an individual bill can be turned off and on from either the Receipt Form or the Change Form.

Clear Print Flag

The clear print flag button clears the print flag for every record of a selected tax type. The print flag for an individual bill can be turned off and on from either the Receipt Form or the Change Form.

Maple Hill - Job #10
Program Manager

Municipal Tax List

ISSUED: 06/06/2026, Time: 03:00:00 PM

Bill Number	Map	Name	Description	DISC AMOUNT	FACE AMOUNT	OTHER AMOUNT	TOTAL AMOUNT
10-0000000001	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000002	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000003	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000004	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000005	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000006	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000007	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000008	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000009	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000010	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000011	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000012	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000013	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000014	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000015	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000016	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000017	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000018	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000019	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000020	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000021	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000022	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000023	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000024	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000025	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000026	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000027	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000028	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000029	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000030	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000031	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000032	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
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10-0000000037	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000038	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000039	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
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10-0000000042	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
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10-0000000051	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
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10-0000000062	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
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10-0000000064	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
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10-0000000068	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000069	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000070	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000071	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000072	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000073	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000074	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000075	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000076	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000077	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000078	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000079	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000080	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000081	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000082	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000083	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000084	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000085	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000086	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
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10-0000000095	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000096	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000097	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000098	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000099	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000
10-0000000100	0000000001	UNIFIED SCHOOL DISTRICT	State	1000	1000	1000	3000

Mort Co Report

The Mort Co Report button will prompt you to select a mortgage company and tax type (Municipal or School) then list each bill with the bill number, tax map number, owner name, description of the tax and the taxes at discount, face and penalty for the selected mortgage company. If the mortgage company is left blank, then the program will print receipts for the bills with the print flag set.



Labels/Envelopes

The Labels/Envelopes button will print labels and envelopes based on the status of the print flag. The program is setup to use labels 1 x 2 5/8; this corresponds to Avery number 5160.



Flagged Receipts

The Flagged Receipts button will prompt you to select a mortgage company and tax type (Municipal or School), and then print receipts for all bills of that tax type for the selected mortgage company. If the mortgage company is left blank, then the program will print receipts for the bills with the print flag set. The Flagged Bills button will prompt you to select a mortgage company and tax type (Municipal or School), and then print bills for all bills of that tax type for the selected mortgage company. If the mortgage company is left blank, then the program will print bills for the bills with the print flag set.

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