

Bills and Dups Menu

PAYEE'S NAME PROCTER & GAMBLE		City MOORE		STATE OK		ZIP 73160	
Address PROCTER & GAMBLE		County MOORE		City MOORE		STATE OK	
Phone (405) 843-1111		City MOORE		STATE OK		ZIP 73160	
Country USA		City MOORE		STATE OK		ZIP 73160	
County MOORE		City MOORE		STATE OK		ZIP 73160	
State OK		City MOORE		STATE OK		ZIP 73160	
County MOORE		City MOORE		STATE OK		ZIP 73160	
Phone (405) 843-1111		City MOORE		STATE OK		ZIP 73160	
Country USA		City MOORE		STATE OK		ZIP 73160	
State OK		City MOORE		STATE OK		ZIP 73160	
County MOORE		City MOORE		STATE OK		ZIP 73160	
Phone (405) 843-1111		City MOORE		STATE OK		ZIP 73160	
Country USA		City MOORE		STATE OK		ZIP 73160	
State OK		City MOORE		STATE OK		ZIP 73160	
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Phone (405) 843-1111		City MOORE		STATE OK		ZIP 73160	
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Country USA		City MOORE		STATE OK		ZIP 73160	
State OK		City					



 Bills And Dups Menu 2020 

2020

Unpaid Bills	Unpaid Labels/Env	
Paid/Unpaid Totals	Tax Totals	
Collection Total	Homestead Totals	Late Receipts
	Debt Report	
Clear Print Flag	Set Print Flag	Mort Co Report
Print Flagged Bills	Labels/ Envelopes	Flagged Receipts
Close		

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.

PROMPTON, PA 19456-3215

PROMPTON, PA 19456-3215

PROMPTON, PA 19456-3215

PROMPTON, PA 19456-0003

Unpaid Labels/Env

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

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Paid/Unpaid Taxes at Face

5/19/2020

Per Capita/Description	Amount	Paid	Unpaid	Count
Per Capita				
County Tax				2
State Tax	\$10.00			
County Tax	\$10.00	\$10.00		
Per Capita				
County Tax				109
State Tax	\$109.00			
County Tax	\$109.00	\$109.00		
Per Capita/Description Total	\$119.00	\$119.00	\$0.00	111
Real Estate				
County Tax	\$11,764.00			187
State Tax	\$1,080.00			
County Tax	\$12,844.00			
Per Capita	\$12,844.00	\$12,844.00		
Real Estate Total	\$12,844.00	\$12,844.00	\$0.00	187
5/19/2020	\$12,963.00	\$12,963.00	\$0.00	199

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.

5/19/2020 2:02:02 PM

Tax Totals

5/19/2020

Per Capita/Description	Amount	Paid	Unpaid	Count
Per Capita				
County Tax	\$10.00			2
State Tax	\$10.00			
County Tax	\$10.00	\$10.00		
Per Capita				
County Tax				109
State Tax	\$109.00			
County Tax	\$109.00	\$109.00		
Per Capita/Description Total	\$119.00	\$119.00	\$0.00	111
Real Estate				
County Tax	\$11,764.00			187
State Tax	\$1,080.00			
County Tax	\$12,844.00			
Per Capita	\$12,844.00	\$12,844.00		
Real Estate Total	\$12,844.00	\$12,844.00	\$0.00	187
5/19/2020	\$12,963.00	\$12,963.00	\$0.00	199

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.

5/19/2020 2:02:02 PM

Collection Totals

5/19/2020

Per Capita/Description	Amount	Paid	Unpaid	Count
Per Capita				
County Tax	\$10.00			2
State Tax	\$10.00			
County Tax	\$10.00	\$10.00		
Per Capita				
County Tax				109
State Tax	\$109.00			
County Tax	\$109.00	\$109.00		
Per Capita/Description Total	\$119.00	\$119.00	\$0.00	111
Real Estate				
County Tax	\$11,764.00			187
State Tax	\$1,080.00			
County Tax	\$12,844.00			
Per Capita	\$12,844.00	\$12,844.00		
Real Estate Total	\$12,844.00	\$12,844.00	\$0.00	187
5/19/2020	\$12,963.00	\$12,963.00	\$0.00	199

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.

Municipal Tax List		MICHIGAN, MINUTE, TAX (CITY/ST/TOWNSHIP)		
NO.	NAME	TYPE	1/1/00 TO 12/31/00	1/1/01 TO 12/31/01
10	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
11	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
12	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
13	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
14	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
15	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
16	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
17	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
18	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
19	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
20	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
21	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
22	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
23	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
24	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
25	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
26	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
27	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
28	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
29	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
30	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
31	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
32	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
33	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
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35	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
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41	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
42	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
43	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
44	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
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81	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
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83	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
84	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
85	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
86	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
87	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
88	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
89	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
90	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
91	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
92	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
93	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
94	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
95	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
96	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
97	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
98	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
99	CHRYSLER FINANCIAL GROUP	FIN	1000	1000
100	CHRYSLER FINANCIAL GROUP	FIN	1000	1000

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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