

Bills and Dups Menu



 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		

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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.

5/16/2020 2:02:05 PM

Paid/Unpaid Taxes at Face					
01/16/2020					
21 Prompton					
Per Capita/Occupation	Description	Amount	Paid	Unpaid	Count
Paid	County Tax				2
	State Tax				
	Borough Tax	\$15.00			
	Total	\$15.00	\$15.00		
Unpaid	County Tax				176
	State Tax				
	Borough Tax	\$880.00			
	Total	\$880.00		\$880.00	
Per Capita/Occupation Total		\$895.00	\$16.00	\$880.00	181
Real Estate	Description	Amount	Paid	Unpaid	Count
Unpaid	County Tax	\$61,798.00			187
	State Tax	\$1,083.00			
	Borough Tax	\$13,088.00			
	Total	\$75,969.00		\$75,969.00	
Real Estate Total		\$75,969.00		\$75,969.00	187
21 Prompton		\$76,864.00	\$16.00	\$75,969.00	208

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.

5/16/2020 2:02:02 PM

Tax Totals				
01/16/2020				
21 Prompton				
Per Capita/Occupation		Total	Total Received	Count
Per Capita		\$895.00	\$16.00	181
	County Total	\$895.00		
	Municipal Total	\$895.00		
	Total	\$895.00		
Real Estate	County Tax	\$61,798.00	\$11,809.400	177
	State Tax	\$1,083.00		
	Borough Tax	\$13,088.00		
	County Total	\$75,969.00		
Municipal Total		\$13,088.00		
Total		\$79,057.00		
21 Prompton		\$79,952.00		

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.

Category	Sub Category	Sub Total	Sub Total	Sub Total	Sub Total	Sub Total
General	1	General	1	General	1	General
General	2	General	2	General	2	General
General	3	General	3	General	3	General
General	4	General	4	General	4	General
General	5	General	5	General	5	General
General	6	General	6	General	6	General
General	7	General	7	General	7	General
General	8	General	8	General	8	General
General	9	General	9	General	9	General
General	10	General	10	General	10	General
General	11	General	11	General	11	General
General	12	General	12	General	12	General
General	13	General	13	General	13	General
General	14	General	14	General	14	General
General	15	General	15	General	15	General
General	16	General	16	General	16	General
General	17	General	17	General	17	General
General	18	General	18	General	18	General
General	19	General	19	General	19	General
General	20	General	20	General	20	General
General	21	General	21	General	21	General
General	22	General	22	General	22	General
General	23	General	23	General	23	General
General	24	General	24	General	24	General
General	25	General	25	General	25	General
General	26	General	26	General	26	General
General	27	General	27	General	27	General
General	28	General	28	General	28	General
General	29	General	29	General	29	General
General	30	General	30	General	30	General
General	31	General	31	General	31	General
General	32	General	32	General	32	General
General	33	General	33	General	33	General
General	34	General	34	General	34	General
General	35	General	35	General	35	General
General	36	General	36	General	36	General
General	37	General	37	General	37	General
General	38	General	38	General	38	General
General	39	General	39	General	39	General
General	40	General	40	General	40	General
General	41	General	41	General	41	General
General	42	General	42	General	42	General
General	43	General	43	General	43	General
General	44	General	44	General	44	General
General	45	General	45	General	45	General
General	46	General	46	General	46	General
General	47	General	47	General	47	General
General	48	General	48	General	48	General
General	49	General	49	General	49	General
General	50	General	50	General	50	General
General	51	General	51	General	51	General
General	52	General	52	General	52	General
General	53	General	53	General	53	General
General	54	General	54	General	54	General
General	55	General	55	General	55	General
General	56	General	56	General	56	General
General	57	General	57	General	57	General
General	58	General	58	General	58	General
General	59	General	59	General	59	General
General	60	General	60	General	60	General
General	61	General	61	General	61	General
General	62	General	62	General	62	General
General	63	General	63	General	63	General
General	64	General	64	General	64	General
General	65	General	65	General	65	General
General	66	General	66	General	66	General
General	67	General	67	General	67	General
General	68	General	68	General	68	General

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.

Debt Report

todo

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

Page 1 of 2		Page 2 of 2		
Fiscal Year: 2010 - 2011		Municipal Tax List		
Principal Amount		MUNICIPAL INDEBT. Tax Collection		
MO.	Principal	Interest	Principal	
01	1/1/2010-01/31/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
02	2/1/2010-02/28/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
03	3/1/2010-03/31/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
04	4/1/2010-04/30/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
05	5/1/2010-05/31/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
06	6/1/2010-06/30/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
07	7/1/2010-07/31/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
08	8/1/2010-08/31/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
09	9/1/2010-09/30/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
10	10/1/2010-10/31/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
11	11/1/2010-11/30/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
12	12/1/2010-12/31/2010	INTEREST TAXES ON BONDS	1,000.00	1,000.00
01	1/1/2011-01/31/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
02	2/1/2011-02/28/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
03	3/1/2011-03/31/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
04	4/1/2011-04/30/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
05	5/1/2011-05/31/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
06	6/1/2011-06/30/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
07	7/1/2011-07/31/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
08	8/1/2011-08/31/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
09	9/1/2011-09/30/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
10	10/1/2011-10/31/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
11	11/1/2011-11/30/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
12	12/1/2011-12/31/2011	INTEREST TAXES ON BONDS	1,000.00	1,000.00
01	1/1/2012-01/31/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
02	2/1/2012-02/28/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
03	3/1/2012-03/31/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
04	4/1/2012-04/30/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
05	5/1/2012-05/31/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
06	6/1/2012-06/30/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
07	7/1/2012-07/31/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
08	8/1/2012-08/31/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
09	9/1/2012-09/30/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
10	10/1/2012-10/31/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
11	11/1/2012-11/30/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
12	12/1/2012-12/31/2012	INTEREST TAXES ON BONDS	1,000.00	1,000.00
01	1/1/2013-01/31/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
02	2/1/2013-02/28/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
03	3/1/2013-03/31/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
04	4/1/2013-04/30/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
05	5/1/2013-05/31/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
06	6/1/2013-06/30/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
07	7/1/2013-07/31/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
08	8/1/2013-08/31/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
09	9/1/2013-09/30/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
10	10/1/2013-10/31/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
11	11/1/2013-11/30/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
12	12/1/2013-12/31/2013	INTEREST TAXES ON BONDS	1,000.00	1,000.00
01	1/1/2014-01/3			

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.

<https://grandjean.net/wiki/>

Print Flagged Bills

todo



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.

Receipt
PROMPTON BOROUGH REAL ESTATE
TAX NOTICE FOR 2020
PROMPTON BOROUGH WAYNE COUNTY, PA
Control 026296 BILL# 024 Tax Map 21-0-0243.0096
Owner: UNITED STATES OF AMERICA
WASHINGTON, DC 20540-0261
Received By: [Redacted]
PROMPTON, PA 19436
Total Bill at Face: \$0.00

Date: 5/21/2020 From: Zero Tax Bill

Payment Received at Face	
Amount	\$0.00
Check	
Refund	\$0.00
Payment	\$0.00

Face Amount Satisfied	\$0.00
Face Amount Due	\$0.00

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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