

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](#)

REAL ESTATE TAX NOTICE FOR BOROUGH OF PROSPERITY BOROUGH OF WARNE COUNTY PA

BILL # 2

TAXPAYER COPY

Address: PROSPERITY, PA 15469-0218

Amount Due: \$23.91

Due Date: 05/15/2020

Payment Schedule:

Period	Amount	Due Date
Before 05/15/2020	2.00%	05/15/2020
Between 05/15/2020 and 07/15/2020	2.00%	07/15/2020
Beginning 08/15/2020	2.00%	08/15/2020

Total Tax Due: \$23.91

Official Tax Bill

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

0/16/2020

21 Prompton	Per Capita/Occupation	Description	Amount	Paid	Unpaid	Count
Paid						
County Tax	County Tax					2
	State Tax					
	Borough Tax	\$15.00				
	Total	\$15.00	\$15.00			
Unpaid						
County Tax	County Tax					176
	State Tax					
	Borough Tax	\$200.00				
	Total	\$200.00		\$200.00		
Per Capita/Occupation Total						
			\$200.00	\$15.00	\$200.00	181
Real Estate						
County Tax	County Tax	\$61,794.00				187
	State Tax	\$1,083.00				
	Borough Tax	\$13,082.75				
	Total	\$75,959.75		\$75,959.75		
Real Estate Total						
			\$75,959.75	\$15.00	\$75,959.75	189
21 Prompton						
			\$76,159.75	\$30.00	\$76,159.75	201

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

	Tax	Total Amount	Count
21 Prompton			
Per Capita/Occupation	Per Capita	\$200.00	181
	County Total		
	Municipal Total	\$200.00	
	Total	\$200.00	
Real Estate	County Tax	\$61,794.00	187
	State Tax	\$1,083.00	
	Borough Tax	\$13,082.75	
	County Total	\$75,959.75	
Real Estate Total			
		\$75,959.75	189
21 Prompton			
		\$76,159.75	201

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.



The screenshot shows the header of a 'Collection Totals' report. It includes a title 'Collection Totals' and a subtitle 'Page 1 of 10000 to 10000000'. Below this is a table with columns: 'REPORT', 'DATE', 'PERIOD', 'TOTAL', 'TOTAL 1', 'TOTAL 2', 'TOTAL 3', 'TOTAL 4', 'TOTAL 5', 'TOTAL 6', 'TOTAL 7', 'TOTAL 8', 'TOTAL 9', 'TOTAL 10'. The first row of data shows 'Collection Totals' for the date '06/07/2025' with various totals listed.

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

04/01/2018 1:08 PM		Municipal Tax List		MUNICIPAL INDEBT. Tax Collection		
Principal/Charge						
NO.	Account	Name	Description	DATE 12/31/2017	PAID 2018	CHRG 2018/2019
1	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
2	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
3	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
4	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
5	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
6	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
7	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
8	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
9	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
10	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
11	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
12	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
13	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
14	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
15	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
16	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
17	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
18	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
19	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
20	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
21	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
22	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
23	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
24	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
25	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
26	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
27	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
28	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
29	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
30	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
31	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
32	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
33	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
34	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
35	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
36	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
37	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
38	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
39	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
40	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
41	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
42	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
43	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
44	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
45	2100000-000	GENERAL FUND - 0000000		1000	1000	1000
46	2100000-000	GENERAL FUND - 0000000		1000	1000	

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.

[illegible]

Print Flagged Bills

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.



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.

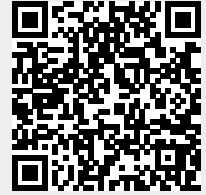


Flagged Receipts

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.

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Last update: **2020/05/21 16:00 UTC**