

## Bills and Dups Menu



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**REAL ESTATE TAX NOTICE FOR FISCAL YEAR 2020 PROMPTON BOROUGH AND COUNTY PA**

Prompton, PA 19372  
BILL # 2

CLERK NAME: HOURS 15AM-12PM @ MAY 18, 21, 22, 23, 25, 29  
SCHEDULED BIRTHDATE: 05/18/1977

NO PERSONAL CHECKS AFTER 12:00

Item	Tax Rate	Face Amount	Payment Status
County Tax	0.2121%	23.21	Balance 05/18/2020 2.50% Discount 23.81
Debt Tax	0.0000%	0.00	Balance 05/18/2020 and 05/18/2020 23.81
Borough Tax	0.0000%	0.00	Balance 05/18/2020 2.50% Penalty 23.81

Total Tax Due: 23.81

Assessed Value: RESIDENTIAL GARAGE, SHED, ETC.  
Level: 4.652: The Fair Market Value 10/1/2019  
TSP: 2: If no record of sale in jurisdiction  
TSP: 4.652: Local sales contracts for those who are not listed  
If you received, forward it to management for review

Remittance information furnished without  
not obtaining a permit from the tax collector

Taxes are due on or before the payment or requested from:

Prompton, PA 19372-0218

Account No: Tax Collector  
TAXPAYER COPY  
REMITTANCE INFORMATION SHEET MUST BE MAILED WITHIN 10 DAYS OF THE DUE DATE

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

Item	Rate	Face Amount	Payment Status
County Tax	0.2121%	23.21	Balance 05/18/2020 2.50% Discount 23.81
Debt Tax	0.0000%	0.00	Balance 05/18/2020 and 05/18/2020 23.81
Borough Tax	0.0000%	0.00	Balance 05/18/2020 2.50% Penalty 23.81

County: 20-03 Council District Average: 3071 sq ft  
Debt Tax: 1.87 Terming (2-4-0001-002)  
Borough: 0.00 RESIDENTIAL GARAGE, SHED, ETC.  
REAL ESTATE TAX NOTICE FOR FISCAL YEAR 2020 PROMPTON BOROUGH AND COUNTY PA

Tax: 23.81

Prompton, PA 19372  
Address Service Requested \*\*\*\*\* OFFICIAL TAX BILL \*\*\*\*\*

Prompton, PA 19372-0218

## 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.

3/16/2025 2:02:03 PM **Paid/Unpaid Taxes at Face** 3/16/2025

21 Promotion	Per Capita/Occupation	Description	Amount	Paid	Unpaid	Count
		County Tax				2
		State Tax				
		<b>Total</b>	<b>\$13.00</b>			
		Unpaid			\$13.00	
		County Tax				129
		State Tax				
		<b>Total</b>	<b>\$885.00</b>			
		Per Capita/Occupation Total	\$998.00	\$1000	\$998.00	131
<b>Real Estate</b>						
		County Tax	\$81,794.00			187
		State Tax	\$1,000.00			
		<b>Total</b>	<b>\$82,794.00</b>			
		Real Estate Total	\$79,807.75	\$79,807.75		187
<b>21 Promotion</b>			<b>\$79,807.75</b>	<b>\$79,807.75</b>	<b>\$79,807.75</b>	<b>205</b>

## 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.

3/16/2025 2:02:02 PM **Tax Totals**

21 Promotion	Per Capita/Occupation	Per Capita	Total Assessment	Count
		\$608.00		131
		County Total		
		Municipal Total	\$608.00	
		<b>Total</b>	<b>\$608.00</b>	
		County Tax	\$81,794.00	177
		State Tax	\$1,000.00	
		<b>Total</b>	<b>\$82,794.00</b>	
		County Total	\$80,808.00	
		Municipal Total	\$12,086.00	
		<b>Total</b>	<b>\$92,894.00</b>	
<b>21 Promotion</b>			<b>\$92,894.00</b>	

## 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.

3/16/2025 2:02:02 PM **Collection Totals** Page 1

REPORT	DATE RANGING	PERIOD	TOTAL PAID	TOTAL UNPAID	TOTAL	TOTAL
Property Billing	2	State of Texas	\$10.00		\$10.00	\$10.00
Property Billing	2	Per Capita/Occupation	\$608.00		\$608.00	\$608.00
State Paid	2	Per Capita/Occupation	\$608.00		\$608.00	\$608.00
Real Estate	2	County	\$81,794.00		\$81,794.00	\$81,794.00
Real Estate	2	State	\$1,000.00		\$1,000.00	\$1,000.00
<b>Total</b>			<b>\$82,794.00</b>		<b>\$82,794.00</b>	<b>\$82,794.00</b>

## 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 an individual bill can be turned off and on from either the Receipt Form or the Change Form.

Bill No.	Tax Type	Description	Amount	Balance	Due Date
1000000001	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000002	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000003	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000004	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000005	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000006	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000007	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000008	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000009	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000010	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000011	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000012	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000013	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000014	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000015	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000016	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000017	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000018	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000019	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000020	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000021	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000022	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000023	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000024	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000025	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000026	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000027	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000028	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000029	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000030	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000031	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000032	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000033	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000034	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000035	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000036	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000037	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000038	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000039	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000040	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000041	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000042	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000043	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000044	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000045	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000046	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000047	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000048	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000049	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000050	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000051	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000052	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000053	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000054	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000055	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000056	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000057	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000058	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000059	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000060	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000061	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000062	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000063	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000064	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000065	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000066	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000067	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000068	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000069	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000070	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000071	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000072	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000073	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000074	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000075	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000076	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000077	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000078	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000079	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000080	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000081	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000082	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000083	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000084	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000085	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000086	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000087	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000088	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000089	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000090	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000091	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000092	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000093	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000094	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000095	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000096	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000097	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000098	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000099	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20
1000000100	MUNICIPAL TAX	MUNICIPAL TAX	1000	1000	06/01/20

## 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.

**REAL ESTATE TAXES FOR OFFICIAL USE (MUNICIPAL/SCHOOL DISTRICT ONLY)**

PAYEE TO: Tax Collector    OFFICE:    BILL # 24  
 PROMPTON, PA 19382    HOURS: 0648-0246 @    MAY 15, 27, 28, 29, 30, 31, 2025  
 RESOURCES: Resources.com    NON-PERSONAL, CHECKS AFTER 12:15

Phone:    Tax Map ID: 0424-001    Billing Date: 03/20/2025  
 Parcel:    Taxable    Total Amount    Payment Schedule

Balance	05/1/2025	2.0%	Discount	0.00
Balance	05/1/2025	Any	05/1/2025	0.00
Penalty	05/1/2025	5.0%	Penalty	0.00

Assessed Value: 00 (0.00/0.00)    Parcel: 0424-001  
 Land: 180.00    Per Tax Collected: 100.00  
 Year: 0    Forwarded to: for re-appraisal  
 Total Tax Due:    Total: 100.00    (Check item selected for Print and Mortgage Bill)  
 Please see also: Non-Official Mortgage Bill for details

For mobile forms may be removed without  
 first obtaining a 24707 from PA 90 website  
 Taxes are due and payable and payment is requested from:  
 UNITED STATES OF AMERICA    PAYEE TO:    TAX COLLECTOR  
 WASHINGTON, DC 20540-0001    PROMPTON, PA 19382

DISCOUNT    DISCOUNT    DISCOUNT

**TAX COLLECTION COPY - NO RETURN NEEDED IN PAYMENT FOR PROPER CREDIT BILL # 24**

Balance	05/1/2025	2.0%	Discount	0.00
Balance	05/1/2025	Any	05/1/2025	0.00
Penalty	05/1/2025	5.0%	Penalty	0.00

Payment to:    District: 100    Parcel: 0424-001  
 PROMPTON, PA 19382    00 (0.00/0.00)  
 Tax Map ID: 0424-001  
 REAL ESTATE TAX OFFICE FOR OFFICIAL USE  
 201 WASHINGTON BLDG, PROMPTON, PA  
 COUNTY: PA

PA 90    24 90    24 90

PROMPTON, PA 19382

Address Service Requested    \*\*\*\*\* OFFICIAL TAX BILL \*\*\*\*\*

UNITED STATES OF AMERICA  
 WASHINGTON, DC 20540-0001

### 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.

**Receipt**  
PROFFITON BOROUSH REAL ESTATE  
TAX NOTICE FOR 2020  
PROFFITON BOROUSH, WAYNE COUNTY, PA

Center 02826 BILL # 04 Tax Map 21-0-0243-008  
Date: UNITED STATES OF AMERICA  
WASHINGTON, DC 20240-0081

Received By: PROFFITON, PA 15488

Total Bill at Face: \$0.00

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Date: 0/21/2020 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.

From:  
<https://grandjean.net/wiki/> - **Grandjean & Braverman, Inc**

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Last update: **2020/05/22 19:06 UTC**

