

Bills and Dups Menu



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

PAYEE'S: C/O: Name: [REDACTED] BILL # 2
145 BOSTON PROMPTON, PA 19458
MAY 18, 21, 22, 23, 25, 29
Borough: Borough name: [REDACTED]
NO PERSONAL CHECKS AFTER 12:00
2020/05/18 11:41 AM Billing Date: 03/01/2020

Code	Tax Rate	Face Amount	Payment Status
County Tax	0.01214%	28.21	Balance: 00/01/2020 2.00% Discount: 23.81
Debt Tax	0.0000%	0.00	Balance: 00/01/2020 and 00/01/2020 23.81
Borough Tax	0.0000%	0.00	Balance: 00/01/2020 2.00% Penalty: 23.81

Total Tax Due: 23.81

Assessed Value: RESIDENTIAL GARAGE, SHED, ETC.
Level: 4.652 Per Parcel Value before 10/1/1999
TSP: 0 If no record value in system
TSP: 4.652 Local assessment for this class will be applied
If any amount, based on a management fee for
property

Remittance information for remittance without
not obtaining a permit from the tax collector

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

Prompton, PA 19458-0218

Account No: [REDACTED] Tax Collector: [REDACTED]
TAXPAYER COPY
REMITTANCE INFORMATION SHEET (RIS) (SEE INSTRUCTIONS) (SEE INSTRUCTIONS) (SEE INSTRUCTIONS)

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

Name	Balance	Due Date
Prompton, PA 19458-0218	23.81	03/01/2020

PAYEE'S: C/O: Name: [REDACTED] Billing Date: 03/01/2020
145 BOSTON PROMPTON, PA 19458
MAY 18, 21, 22, 23, 25, 29
Borough: Borough name: [REDACTED]
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MAY 18, 21, 22, 23, 25, 29
Borough: Borough name: [REDACTED]
NO PERSONAL CHECKS AFTER 12:00
2020/05/18 11:41 AM Billing Date: 03/01/2020

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

Prompton, PA 19458-0218

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
Paid						
		County Tax				2
		State Tax				
		Total	\$13.00			
Unpaid						
		County Tax				159
		State Tax				
		Total	\$885.00			
		Total	\$898.00	\$898.00		161
Real Estate						
		County Tax	\$1,764.00			167
		State Tax	\$1,000.00			
		Total	\$2,764.00			
		Total	\$2,764.00	\$2,764.00		167
21 Promotion			\$2,764.00	\$2,764.00		167
21 Promotion			\$2,867.00	\$2,867.00		169

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		161
		Total	\$608.00	
		County Tax	\$1,764.00	167
		State Tax	\$1,000.00	
		Total	\$2,764.00	
		Total	\$2,764.00	167
21 Promotion			\$2,867.00	169

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	3/16/2025	3/16/2025	\$2,867.00	\$0.00	\$2,867.00	169
Property Billing	3/16/2025	3/16/2025	\$2,867.00	\$0.00	\$2,867.00	169
State Paid	3/16/2025	3/16/2025	\$0.00	\$0.00	\$0.00	0
Real Estate	3/16/2025	3/16/2025	\$2,764.00	\$0.00	\$2,764.00	167

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.

The screenshot shows a 'Municipal Tax List' report. The header includes 'Page 1 of 10' and 'MUNICIPAL TAX LIST, Tax City of 000000'. The table has columns for 'Bill No.', 'Description', 'Amount', 'Status', and 'Printed'. The data rows list various tax bills with their respective descriptions and amounts.

Bill No.	Description	Amount	Status	Printed
000000000	PROPERTY TAX	1000	PAID	
000000001	PROPERTY TAX	1000	PAID	
000000002	PROPERTY TAX	1000	PAID	
000000003	PROPERTY TAX	1000	PAID	
000000004	PROPERTY TAX	1000	PAID	
000000005	PROPERTY TAX	1000	PAID	
000000006	PROPERTY TAX	1000	PAID	
000000007	PROPERTY TAX	1000	PAID	
000000008	PROPERTY TAX	1000	PAID	
000000009	PROPERTY TAX	1000	PAID	
000000010	PROPERTY TAX	1000	PAID	
000000011	PROPERTY TAX	1000	PAID	
000000012	PROPERTY TAX	1000	PAID	
000000013	PROPERTY TAX	1000	PAID	
000000014	PROPERTY TAX	1000	PAID	
000000015	PROPERTY TAX	1000	PAID	
000000016	PROPERTY TAX	1000	PAID	
000000017	PROPERTY TAX	1000	PAID	
000000018	PROPERTY TAX	1000	PAID	
000000019	PROPERTY TAX	1000	PAID	
000000020	PROPERTY TAX	1000	PAID	
000000021	PROPERTY TAX	1000	PAID	
000000022	PROPERTY TAX	1000	PAID	
000000023	PROPERTY TAX	1000	PAID	
000000024	PROPERTY TAX	1000	PAID	
000000025	PROPERTY TAX	1000	PAID	
000000026	PROPERTY TAX	1000	PAID	
000000027	PROPERTY TAX	1000	PAID	
000000028	PROPERTY TAX	1000	PAID	
000000029	PROPERTY TAX	1000	PAID	
000000030	PROPERTY TAX	1000	PAID	
000000031	PROPERTY TAX	1000	PAID	
000000032	PROPERTY TAX	1000	PAID	
000000033	PROPERTY TAX	1000	PAID	
000000034	PROPERTY TAX	1000	PAID	
000000035	PROPERTY TAX	1000	PAID	
000000036	PROPERTY TAX	1000	PAID	
000000037	PROPERTY TAX	1000	PAID	
000000038	PROPERTY TAX	1000	PAID	
000000039	PROPERTY TAX	1000	PAID	
000000040	PROPERTY TAX	1000	PAID	
000000041	PROPERTY TAX	1000	PAID	
000000042	PROPERTY TAX	1000	PAID	
000000043	PROPERTY TAX	1000	PAID	
000000044	PROPERTY TAX	1000	PAID	
000000045	PROPERTY TAX	1000	PAID	
000000046	PROPERTY TAX	1000	PAID	
000000047	PROPERTY TAX	1000	PAID	
000000048	PROPERTY TAX	1000	PAID	
000000049	PROPERTY TAX	1000	PAID	
000000050	PROPERTY TAX	1000	PAID	

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.



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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