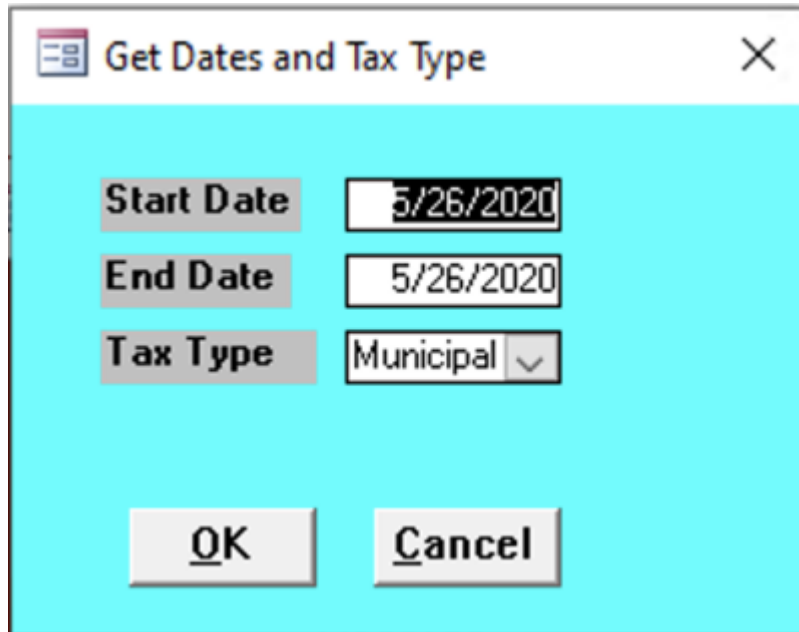


Disbursement Report

Running the Report



The screenshot shows a dialog box titled "Get Dates and Tax Type". It contains three input fields: "Start Date" with the value "5/26/2020", "End Date" with the value "5/26/2020", and "Tax Type" with a dropdown menu showing "Municipal". At the bottom are "OK" and "Cancel" buttons.

This form appears when you run the [Distribution Report](#) and [Export Report](#).

Start Date

Enter the start date for the records needed.

End Date

Enter the end date for the records needed.

Tax Type

Enter the tax type of the records needed:

- County
- Municipal
- School

Report Contents

Bill Inst	Owner	Per Capita	Dis/Pen	Occup.	Dis/Pen	Total
1		\$5.00				\$5.00
57		\$5.00				\$5.00
Face Total		\$10.00				\$10.00
Payments Collected	2	Per Capita/Occupation Total	\$10.00			\$10.00
		Per Capita Net	\$10.00	Occup. Net		
21-Prompton Borough Totals		\$10.00				\$10.00
Payments Collected	2	Full Payments	2	Installments	First 0 Second 0 Third 0	

Bill

[todo](#)

Inst

[todo](#)

Owner

Owner name

Per Capita

[todo](#)

Dis/Pen

[todo](#)

Occup.

[todo](#)

Dis/Pen

[todo](#)

Total

Total of all values.

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Permanent link:

https://grandjean.net/wiki/tax_coll/disbursement_report?rev=1590607396

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