

# Payment List Report Settlement Reports

All overpayments and refunds need to be issued and entered in BS&A PRIOR to Settlement with the County.

Reports ~ Parcel Reports ~ Payment List Report ~ All Records ~ Ad Valorem Parcels + Special Acts

Run Reports

Add Report Delete Report Edit Rename Audit Tools

Report

Category: Parcel Reports

Name: Payment List Report Report Options...

Report Population

Population: All Records Pop. Options...

Spec. Pop.: Ad Valorem+Special Acts

Apply Advanced Query to Population

Advanced Query...

Sort Index: Parcel #...

Destination: Screen

Number of Copies: 1 Margins/Fonts...

Current Printer: \\cc-vmprint\Treas BK HPLJ506 Printer Settings...

Show Sample Reports

Run Report Close

Payment List Report - Options

Additional Report Options

Include: Parcels with over payments only

Totals Only

Close

Print one report for the Summer Season and another for the Winter Season.

This report should NOT have any parcels listed. All overpayments and refunds need to be processed PRIOR to Settlement with the County.

10/29/2021  
10:43 AM

Payment List Report FOR DALLAS TOWNSHIP  
All Records  
Special Population: Ad Valorem+Special Acts  
Summer Season, Parcels with over payments only

Page: 1/1  
DB: 040-21

Parcel No	Name	Tax Bill	Payments	Date
Total Parcels:	0	0.00	0.00	

10/29/2021  
10:44 AM

Payment List Report FOR DALLAS TOWNSHIP  
All Records  
Special Population: Ad Valorem+Special Acts  
Winter Season, Parcels with over payments only

Page: 1/1  
DB: 040-21

Parcel No	Name	Tax Bill	Payments	Date
Total Parcels:	0	0.00	0.00	