

Secure – Audit – Transmit – Pay

Those clients taking advantage of POER's Tax Bill services will *know precisely the status of each and every tax bill.*

Flexible Display Options:

Complete flexibility to view a summary of your tax bills in the manner that makes most sense to you, or drill down to a specific tax bill

Tax Payment Status:

If you take advantage of POER's checkwriting service, you have immediate access to all details of the tax payment process

Tax Bill Events:

No more surprises... Calendar reminders of tax bill events specific to your portfolio

Report Links:

Convenient links to generate reports on demand

Tax Bill Payment Details

Track payments by locations, jurisdictions or installments paid

The screenshot displays the POER Client Connect interface for 'DEMO CLIENT, INC.'. It features several key components:

- Navigation:** Portfolio, Appeals, Tax Bills, Property List, Personal Property, Jurisdiction, Contacts, Reports, POER Internals.
- Display Options:** Tax Bills (selected) or Tax \$.
- Date Options:** Due Date (selected) or Issue Date.
- Processed Bills:** A pie chart showing 47 (48%) in blue and 51 (52%) in red.
- Status of Bills Table:**

	PP	RE	Total
Bills	51	48	99
Issued	51	48	99
Audited	51	48	99
Transmitted	51	47	98
Pending	0	0	0
- Check Writing Table:**

	PP	RE	Total
# of Checks	50	28	52
# of Bills	67	70	137
Tax Paid Amount	\$1,082,134	\$1,028,866	\$2,111,001
# of Pending Bills	0	0	0
Pending Bills Amount	0	0	50
- Tax Bills Events:** A calendar for January 2010 with highlighted dates: 01 (yellow), 08 (red), 16 (green), and 31 (yellow).
- Report Links:** Check #, Payee Name, Check Detail Report, Check Register Report, Pending Checks Report.

This section shows detailed information for Tax ID: 123456-12-1234:

- Tax Bill Information:**
 - Property Name: 123456-12-1234 Pompano Beach
 - Address: 1234 Main St. Pompano Beach, FL
 - Values: Tax Year: 2009, Assessed Value: \$468,560.00, Tax Rate: 2.0360900, Ad Valorem Taxes: \$9,540.32, Non Ad Valorem Taxes: \$0.00, Total Tax Due: \$9,540.32
- Transmittal Info:** Transmittal No: 1, Tax Collector: BROWARD COUNTY, Issued Date: 11/01/2009, Due Date: 03/31/2010, Audited Date: 11/04/2009, Transmitted Date: 11/04/2009
- Payment Information:** Payee Name: BROWARD COUNTY, FL, Check Status: A, Check Due On: 11/30/2009
- Check Info:** Check #: 1138, Check Amount: \$9,158.71, Check Printed On: 11/10/2009, Installment: 1 of 1, Bank Name: YOUR BANK

Check Register Report
 DEMO CLIENT, INC.
 Check Date Range: 01/01/2010 to 12/31/2010
 Export info: Excel 2K, Excel, Print

Check Number	STS	Due Date	Collection Auth. Name	Collection Auth. State	No. of Accounts	Check Amount	Check Date	
1154	A	01/01/2010	NEW ORLEANS CITY	LA				
1155	A	02/01/2010	BOSTON CITY	MA	8	\$19,742.84	01/12/2010	
1156	A	01/01/2010	DALLAS COUNTY	TX	1	\$3,686.30	01/12/2010	
1157	A	01/01/2010	HARRIS COUNTY	TX	4	\$98,134.62	01/12/2010	
Total for Acct# XXXXXXXX XXXXXXXXXX								
						3	\$136,734.44	01/12/2010
						16	\$258,298.00	

STS: A= Active, V=Void, E=Electronic Check Page 1 of 1

