

Town of Pendleton Town & County 2023 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2023	7434213.52	2225.43	0.00	0.00	493473.26
Totals:	7434213.52	2225.43	0.00	0.00	493473.26

Collection Statistics:

Number of Postings:	3114
Percentage Collected:	94%
Number of Adjustments:	2
Number of Voids:	16
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	4
Total Refunded:	1802.02
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	107
Mail:	1842
Counter:	998
Direct Pay NC:	57
Lock Box:	99

Cash:	40232.01
Check:	6764515.56
Other:	294466.92
Total:	7099214.49
Minus Duplicate/Over Payments:	
	0.00
7099214.49	
Taxes:	7434213.52
Penalty:	2225.43
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	7436438.95
Minus Direct / Under Payments:	
57 Direct:	337224.46
0 Under:	0.00
7099214.49	

Other Payment Type Breakout:

Credit Card:	1	1944.68
Money Order:	1	2426.29
Online Payment:	107	290095.95