

# Town of Pendleton Town & County 2025 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2025	8083128.09	6359.92	0.00	0.00	254085.89
<b>Totals:</b>	<b>8083128.09</b>	<b>6359.92</b>	<b>0.00</b>	<b>0.00</b>	<b>254085.89</b>

## Collection Statistics:

Number of Postings:	3255
Percentage Collected:	97%
Number of Adjustments:	4
Number of Voids:	73
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	1
Total Refunded:	2592.14
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	198
Mail:	1247
Counter:	1026
Direct Pay NC:	57
Lock Box:	659

Cash:	71600.81
Check:	7489531.01
Other:	528356.19
<b>Total:</b>	<b>8089488.01</b>
<b>Minus Duplicate/Over Payments:</b>	
	0.00
<b>Taxes:</b>	<b>8083128.09</b>
<b>Penalty:</b>	<b>6359.92</b>
<b>Surcharge:</b>	<b>0.00</b>
<b>Ret. Check Fees:</b>	<b>0.00</b>
<b>Notice Fees:</b>	<b>0.00</b>
<b>Total:</b>	<b>8089488.01</b>
<b>Minus Direct / Under Payments:</b>	
<b>0 Direct:</b>	<b>0.00</b>
<b>0 Under:</b>	<b>0.00</b>
	<b>8089488.01</b>

## Other Payment Type Breakout:

Credit Card:	1	105.12
Online Payment:	198	528251.07