

# Town of Pendleton Town & County 2026 Collection Summary

Transactions Posted on 12/26/2025 thru 01/31/2026

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2026	6795830.23	0.00	0.00	0.00	1872135.55
<b>Totals:</b>	<b>6795830.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1872135.55</b>

## Collection Statistics:

Number of Postings:	2687
Percentage Collected:	78%
Number of Adjustments:	0
Number of Voids:	4
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	0
Total Refunded:	0.00
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	186
Mail:	21
Counter:	970
Direct Pay NC:	3
Lock Box:	1511

Cash:	61286.24
Check:	6279211.41
Other:	475998.05
<b>Total:</b>	<b>6816495.70</b>
<b>Minus Duplicate/Over Payments:</b>	
	20665.47
	<b>6795830.23</b>
Taxes:	6795830.23
Penalty:	0.00
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
<b>Total:</b>	<b>6795830.23</b>
<b>Minus Direct / Under Payments:</b>	
0 Direct:	0.00
0 Under:	0.00
	<b>6795830.23</b>

## Other Payment Type Breakout:

Online Payment:	186	475998.05
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