

Town of Pendleton Town & County 2021 Collection Summary

Batches 0 thru 107

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2021	6766801.74	174.57	0.00	0.00	1118377.71
Totals:	6766801.74	174.57	0.00	0.00	1118377.71

Collection Statistics:

Number of Postings:	2902
Percentage Collected:	86%
Number of Adjustments:	4
Number of Voids:	14
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	9
Total Refunded:	22165.28
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	30
Mail:	1156
Counter:	810
Lock Box:	901

Cash:	12890.85
Check:	6679972.54
Other:	74112.92
Total:	6766976.31
Minus Duplicate/Over Payments:	
	0.00
6766976.31	
Taxes:	6766801.74
Penalty:	174.57
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	6766976.31
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
6766976.31	

Other Payment Type Breakout:

Online Payment:	30	74112.92
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