

Town of Pendleton Town & County 2021 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2021	7642969.62	7793.39	0.00	0.00	241850.99
Totals:	7642969.62	7793.39	0.00	0.00	241850.99

Collection Statistics:

Number of Postings:	3282
Percentage Collected:	97%
Number of Adjustments:	6
Number of Voids:	183
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	9
Total Refunded:	22165.28
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	42
Mail:	1187
Counter:	891
Direct Pay NC:	56
Lock Box:	932

Cash:	24922.06
Check:	7100937.40
Other:	117209.83
Total:	7243069.29
Minus Duplicate/Over Payments:	
	0.00
7243069.29	
Taxes:	7642969.62
Penalty:	7793.39
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	7650763.01
Minus Direct / Under Payments:	
56 Direct:	407693.72
0 Under:	0.00
7243069.29	

Other Payment Type Breakout:

Credit Card:	3	4403.66
Online Payment:	39	112806.17