

Town of Pendleton Town & County Collection Summary

Batches 0 thru 135

District:	Taxes Collected:	Penalty:	Surcharge:
Town & County 2021	7335823.18	1697.77	0.00
Totals:	7335823.18	1697.77	0.00

Collection Statistics:

Number of Postings:	3019
Percentage Collected:	93%
Number of Adjustments:	6
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:	35
Mail:	1216
Counter:	841
Direct Pay NC:	4
Lock Box:	918

Cash:
Check:
Other:
Total:
Minus Duplicat
Taxes:
Penalty:
Surcharge:
Ret. Check Fees:
Notice Fees:
Total:
Minus Direct / U
0 Direct:
0 Under:

Other Payment Type Breakout:

Credit Card:	3	4403.66
Online Payment:	32	77166.29