

Town of Pendleton Town & County 2022 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2022	7651660.25	6092.79	0.00	0.00	337253.73
Totals:	7651660.25	6092.79	0.00	0.00	337253.73

Collection Statistics:

Number of Postings:	3282
Percentage Collected:	96%
Number of Adjustments:	11
Number of Voids:	149
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	20
Total Refunded:	11301.13
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	53
Mail:	1348
Counter:	1016
Direct Pay NC:	47
Lock Box:	691

Cash:	66478.38
Check:	7428238.09
Other:	163036.57
Total:	7657753.04
Minus Duplicate/Over Payments:	
	0.00
7657753.04	
Taxes:	7651660.25
Penalty:	6092.79
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	7657753.04
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
7657753.04	

Other Payment Type Breakout:

Credit Card:	1	1200.00
Money Order:	1	2433.69
Online Payment:	53	159402.88