

Town of Pendleton Town & County 2022 Collection Summary

Transactions Posted on 12/27/2021 thru 01/31/2022

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2022	6860714.26	0.00	0.00	0.00	1132099.57
Totals:	6860714.26	0.00	0.00	0.00	1132099.57

Collection Statistics:

Number of Postings:	3033
Percentage Collected:	86%
Number of Adjustments:	4
Number of Voids:	89
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	3
Total Refunded:	2504.80
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	41
Mail:	1306
Counter:	941
Lock Box:	671

Cash:	42959.13
Check:	6702454.89
Other:	115300.44
Total:	6860714.46
Minus Duplicate/Over Payments:	0.20
6860714.26	
Taxes:	6860714.26
Penalty:	0.00
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	6860714.26
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
6860714.26	

Other Payment Type Breakout:

Credit Card:	1	1200.00
Money Order:	1	2433.69
Online Payment:	41	111666.75