

Town of Pendleton Town & County 2023 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2023	7686356.07	7268.30	0.00	0.00	241330.71
Totals:	7686356.07	7268.30	0.00	0.00	241330.71

Collection Statistics:

Number of Postings:	3182
Percentage Collected:	97%
Number of Adjustments:	2
Number of Voids:	16
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	4
Total Refunded:	1802.02
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	112
Mail:	1864
Counter:	1037
Direct Pay NC:	57
Lock Box:	101

Cash:	51606.51
Check:	6995684.45
Other:	309108.95
Total:	7356399.91
Minus Duplicate/Over Payments:	
	0.00
7356399.91	
Taxes:	7686356.07
Penalty:	7268.30
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	7693624.37
Minus Direct / Under Payments:	
57 Direct:	337224.46
0 Under:	0.00
7356399.91	

Other Payment Type Breakout:

Credit Card:	1	1944.68
Money Order:	2	5569.10
Online Payment:	112	301595.17