

# Town of Pendleton Town & County 2023 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2023	6924831.25	387.87	0.00	0.00	1002855.53
<b>Totals:</b>	<b>6924831.25</b>	<b>387.87</b>	<b>0.00</b>	<b>0.00</b>	<b>1002855.53</b>

## Collection Statistics:

Number of Postings:	2981
Percentage Collected:	87%
Number of Adjustments:	2
Number of Voids:	14
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	3
Total Refunded:	1801.71
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	98
Mail:	1805
Counter:	970
Lock Box:	99

Cash:	37819.48
Check:	6615256.71
Other:	272143.24
<b>Total:</b>	<b>6925219.43</b>
Minus Duplicate/Over Payments:	0.31
	<b>6925219.12</b>
Taxes:	6924831.25
Penalty:	387.87
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
<b>Total:</b>	<b>6925219.12</b>
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	<b>6925219.12</b>

## Other Payment Type Breakout:

Credit Card:	1	1944.68
Money Order:	1	2426.29
Online Payment:	98	267772.27