

# Town of Pendleton Town & County 2024 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2024	861006.77	0.00	0.00	0.00	7631858.96
<b>Totals:</b>	<b>861006.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7631858.96</b>

## Collection Statistics:

Number of Postings:	387
Percentage Collected:	10%
Number of Adjustments:	23
Number of Voids:	0
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	0
Total Refunded:	0.00
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	18
Mail:	5
Counter:	223
Lock Box:	141

Cash:	13316.20
Check:	813618.61
Other:	34071.96
<b>Total:</b>	<b>861006.77</b>
<b>Minus Duplicate/Over Payments:</b>	
	0.00
<b>861006.77</b>	
<b>Taxes:</b>	
	861006.77
<b>Penalty:</b>	
	0.00
<b>Surcharge:</b>	
	0.00
<b>Ret. Check Fees:</b>	
	0.00
<b>Notice Fees:</b>	
	0.00
<b>Total:</b>	
	861006.77
<b>Minus Direct / Under Payments:</b>	
<b>0 Direct:</b>	
	0.00
<b>0 Under:</b>	
	0.00
<b>861006.77</b>	

## Other Payment Type Breakout:

Online Payment:	18	34071.96
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