

Town of Pendleton Town & County 2024 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2024	8244171.82	7633.09	0.00	0.00	248444.79
Totals:	8244171.82	7633.09	0.00	0.00	248444.79

Collection Statistics:

Number of Postings:	3199
Percentage Collected:	97%
Number of Adjustments:	25
Number of Voids:	23
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	4
Total Refunded:	2847.84
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	153
Mail:	1254
Counter:	1091
Direct Pay NC:	4
Lock Box:	679

Cash:	80189.54
Check:	7724616.12
Other:	446999.25
Total:	8251804.91
Minus Duplicate/Over Payments:	0.00
Taxes:	8244171.82
Penalty:	7633.09
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	8251804.91
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	8251804.91

Other Payment Type Breakout:

Online Payment:	153	446999.25
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