

Town of Pendleton Town & County 2025 Collection Summary

Transactions Posted on 12/26/2024 thru 01/31/2025

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2025	7294677.67	0.00	0.00	0.00	1042996.47
Totals:	7294677.67	0.00	0.00	0.00	1042996.47

Collection Statistics:

Number of Postings:	2984
Percentage Collected:	87%
Number of Adjustments:	0
Number of Voids:	13
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	1
Total Refunded:	2592.14
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	156
Mail:	1206
Counter:	982
Lock Box:	632

Cash:	55103.15
Check:	6815489.72
Other:	424084.80
Total:	7294677.67
Minus Duplicate/Over Payments:	
	0.00
7294677.67	
Taxes:	7294677.67
Penalty:	0.00
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	7294677.67
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
7294677.67	

Other Payment Type Breakout:

Credit Card:	1	105.12
Online Payment:	156	423979.68