

Town of Pendleton Town & County 2025 Collection Summary

Transactions Posted on 12/26/2024 thru 02/28/2025

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2025	7856307.19	1882.95	0.00	0.00	480906.79
Totals:	7856307.19	1882.95	0.00	0.00	480906.79

Collection Statistics:

Number of Postings:	3115
Percentage Collected:	94%
Number of Adjustments:	3
Number of Voids:	15
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	1
Total Refunded:	2592.14
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	172
Mail:	1232
Counter:	1000
Direct Pay NC:	57
Lock Box:	644

Cash:	56859.53
Check:	7335571.74
Other:	465758.87
Total:	7858190.14
Minus Duplicate/Over Payments:	0.00
7858190.14	
Taxes:	7856307.19
Penalty:	1882.95
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	7858190.14
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
7858190.14	

Other Payment Type Breakout:

Credit Card:	1	105.12
Online Payment:	172	465653.75