

Town of West Seneca School 2020 Collection Summary

All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
CHEEKTOWAGA-SLOAN	722109.19	472.53	30.99	0.00	53890.70
ORCHARD PARK	4085513.48	3593.74	406.20	0.00	121901.61
WEST SENECA	43919267.16	41855.07	2379.23	0.00	1108763.49
Totals:	48726889.83	45921.34	2816.42	0.00	1284555.80

Collection Statistics:

Number of Postings:	18072
Percentage Collected:	97%
Number of Adjustments:	22
Number of Voids:	152
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	59
Total Refunded:	80963.62
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	240
Mail:	6076
Counter:	3883
M&T Lockbox:	7781

Cash:	847647.08
Check:	47124907.55
Other:	803072.96
Total:	48775627.59
Minus Duplicate/Over Payments:	
	0.00
48775627.59	
Taxes:	48726889.83
Penalty:	45921.34
Surcharge:	2816.42
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	48775627.59
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
48775627.59	

Other Payment Type Breakout:

Credit Card:	46	68816.69
Online Payment:	230	734256.27