

# TOWN OF WEST SENECA SCHOOL 2021

## Collection Summary

Transactions Posted on 11/01/2021 thru 11/30/2021

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
WHEEKTOWAGA-SLOAN	5853.35	439.00	53.96	0.00	640193.43
RICHARD PARK	11834.49	887.59	130.82	0.00	4283379.50
WEST SENECA	433365.78	32502.50	5424.25	0.00	45438276.63
<b>Totals:</b>	<b>451053.62</b>	<b>33829.09</b>	<b>5609.03</b>	<b>0.00</b>	<b>50361849.56</b>

### Collection Statistics:

Number of Postings:	225
Percentage Collected:	1%
Number of Adjustments:	6
Number of Voids:	3
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	1
Total Refunded:	493.36
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	28
Mail:	134
Counter:	60

Cash:	12194.93
Check:	387920.62
Other:	90376.19
<b>Total:</b>	<b>490491.74</b>
<b>Minus Duplicate/Over Payments:</b>	<b>0.00</b>
	<b>490491.74</b>
Taxes:	451053.62
Penalty:	33829.09
Surcharge:	5609.03
Ret. Check Fees:	0.00
Notice Fees:	0.00
<b>Total:</b>	<b>490491.74</b>
<b>Minus Direct / Under Payments:</b>	<b>0.00</b>
<b>0 Direct:</b>	<b>0.00</b>
<b>0 Under:</b>	<b>0.00</b>
	<b>490491.74</b>

### Other Payment Type Breakout:

Credit Card:	6	8755.24
Online Payment:	28	81620.95