

**PECSD Income Tracking
July 2021**

Jul-21

Applied To	Tax	Amount
Unapplied	0.00 \$	5,614.04
Conv Balance	0.00 \$	225.30
Fire	0.00 \$	4,985.69
Sewer	0.00 \$	29,114.34
Water	0.00 \$	45,652.10
Total:	0.00 \$	85,591.47

Summary		Amount
BILLPAY_CC	\$	7,340.58
CHECK	\$	78,030.89
CASH	\$	220.00

Payment Type		Amount
Credit Card Total	\$	7,340.58
Non Credit Card Total	\$	78,250.89

2021/2022

Applied To	Tax	Amount
-------------------	------------	---------------

**PECSD Income Tracking
July 2021**

**PECSD Income Tracking
July 2021**

**PECSD Income Tracking
July 2021**