

Applied To	Nov-21	FY - NOV 2021
ADJUSTMENT	\$ -	\$ 44.99
LATE_FEE	\$ 35.00	\$ 60.00
Unapplied	\$ 3,039.87	\$ 8,344.72
SEWER	\$ 54,100.26	\$ 203,712.29
WATER	\$ 80,411.85	\$ 280,023.22
Fire	\$ 8,286.28	\$ 31,232.05
CONV_BALANCE	\$ 266.92	\$ 15,066.13
Total:	\$ 146,140.18	\$ 538,483.40

Summary	Amount	Amount
BILLPAY_CC	\$ 5,857.41	\$ 35,075.03
CHECK	\$ 140,282.77	\$ 503,188.37
CASH		\$ 220.00
		\$ 538,483.40
Payment Type	Amount	Amount
Credit Card Total	\$ 5,857.41	\$ 35,075.03
Non Credit Card Total	\$ 140,282.77	\$ 503,408.37

