Applied To	**$**	**44,470.00**	**FY - OCT 2021**	
ADJUSTMENT	$	-	$	44.99
LATE_FEE	$	-	$	25.00
Unapplied	$	359.39	$	5,304.85
SEWER	$	53,843.27	$	149,612.03
WATER	$	64,049.01	$	199,611.37
Fire	$	7,755.95	$	22,945.77
CONV_BALANCE	$	242.00	$	14,799.21
Total:	$	113,568.98	$	392,343.22

Summary		**Amount**		**Amount**
BILLPAY_CC	$	16,081.38	$	29,217.62
CHECK	$	110,168.24	$	362,905.60
CASH			$	220.00
			$	392,343.22
Payment Type		**Amount**		**Amount**
Credit Card Total	$	16,081.38	$	29,217.62
Non Credit Card Total	$	110,168.24	$	363,125.60