

**Langhorne Manor Borough - Sewer
Unpaid Bills Report - Sewer
April 2021**

Type	Num	Date	Name	Memo	Account	Original Amount
Check		04/13/2021	PECO - 01103	February 9 - March h10	100-01 · Ch...	-57.99
				February 9 - March h10	429-50 · Se...	57.99
TOTAL						57.99
Check		04/13/2021	Carroll Engineering	Chapter 94 Preparation	100-01 · Ch...	-705.00
				Chapter 94 Preparation	408-00 · Eng...	705.00
TOTAL						705.00
Check		04/13/2021	BCW&SA-8400Cairn	February 10 - March 11	100-01 · Ch...	-845.78
				February 10 - March 11	429-00 · Se...	845.78
TOTAL						845.78
Check		04/13/2021	BCW&SA-3200Lan...	February 10 - March 11	100-01 · Ch...	-26.26
				February 10 - March 11	429-00 · Se...	26.26
TOTAL						26.26
Check		04/13/2021	BCW&SA-3400Cairn	PBU - Feb 10 - March 11 2021	100-01 · Ch...	-382.44
				PBU - Feb 10 - March 11 2021	429-00 · Se...	382.44
TOTAL						382.44
Check		04/13/2021	BCW&SA-3500Cairn	PCB - Feb 10 - March 11 2021	100-01 · Ch...	-294.97
				PCB - Feb 10 - March 11 2021	429-00 · Se...	294.97
TOTAL						294.97
Check		04/13/2021	BCW&SA-3700Cairn	Dorm 1 - Feb 10 - March 11 20...	100-01 · Ch...	-380.86
				Dorm 1 - Feb 10 - March 11 2021	429-00 · Se...	380.86
TOTAL						380.86
Check		04/13/2021	BCW&SA-3800Cairn	Dorm B Feb 10 - March 2021	100-01 · Ch...	-388.74
				Dorm B Feb 10 - March 2021	429-00 · Se...	388.74
TOTAL						388.74
Check		04/13/2021	BCW&SA-3900Cairn	Dorm C Feb 10 - March 11 2021	100-01 · Ch...	-294.18
				Dorm C Feb 10 - March 11 2021	429-00 · Se...	294.18
TOTAL						294.18
Check		04/13/2021	BCW&SA-4100Cairn	Dorm D Feb 10 - March 11 ...	100-01 · Ch...	-459.66
				Dorm D Feb 10 - March 11 2...	429-00 · Se...	459.66
TOTAL						459.66

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04/09/21

Langhorne Manor Borough - Sewer Unpaid Bills Report - Sewer April 2021

Type	Num	Date	Name	Memo	Account	Original Amount
Check		04/13/2021	BCW&SA-4200Cairn	Dorm E Feb 10 - Mar 11 2021	100-01 · Ch...	-302.06
				Dorm E Feb 10 - Mar 11 2021	429-00 · Se...	302.06
TOTAL						302.06
Check		04/13/2021	BCW&SA-1300SE...	203171300 Septa - Feb 10 - M...	100-01 · Ch...	-26.26
				203171300 Septa - Feb 10 - Ma...	429-00 · Se...	26.26
TOTAL						26.26
Check		04/13/2021	BCW&SA-0200Boro	January 31 - February 28	100-01 · Ch...	-4,759.13
				January 31 - February 28	429-00 · Se...	4,759.13
TOTAL						4,759.13