

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

Type	Num	Date	Name	Memo	Account	Original Amount
Check	2347	10/12/2021	BCW&SA-1300SE...	August 10 - September 14	100-01 · Ch...	-26.26
				August 10 - September 14	429-00 · Se...	26.26
TOTAL						26.26
Check	2348	10/12/2021	BCW&SA-3200Lan...	August 10 - September 14	100-01 · Ch...	-26.26
				August 10 - September 14	429-00 · Se...	26.26
TOTAL						26.26
Check	2349	10/12/2021	BCW&SA-3400Cairn	Aug 10 - Sept 14 - Phila Biblic...	100-01 · Ch...	-287.09
				Aug 10 - Sept 14 - Phila Biblical...	429-00 · Se...	287.09
TOTAL						287.09
Check	2350	10/12/2021	BCW&SA-8400Cairn	August 10 - Sept 14 - Student ...	100-01 · Ch...	-869.42
				August 10 - Sept 14 - Student U...	429-00 · Se...	869.42
TOTAL						869.42
Check	2351	10/12/2021	BCW&SA-3700Cairn	Aug 10 - Sept 14 - Dorm A	100-01 · Ch...	-309.94
				Aug 10 - Sept 14 - Dorm A	429-00 · Se...	309.94
TOTAL						309.94
Check	2352	10/12/2021	BCW&SA-3800Cairn	Aug 10 - Sept 14 - Dorm B	100-01 · Ch...	-254.78
				Aug 10 - Sept 14 - Dorm B	429-00 · Se...	254.78
TOTAL						254.78
Check	2353	10/12/2021	BCW&SA-3900Cairn	Aug 10 - Sept 14 Dorm C	100-01 · Ch...	-262.66
				Aug 10 - Sept 14 Dorm C	429-00 · Se...	262.66
TOTAL						262.66
Check	2354	10/12/2021	BCW&SA-4100Cairn	Aug 10 - Sept 14 Dorm D	100-01 · Ch...	-365.10
				Aug 10 - Sept 14 Dorm D	429-00 · Se...	365.10
TOTAL						365.10
Check	2355	10/12/2021	BCW&SA-4200Cairn	Aug 10 - Sept 14 Dorm E	100-01 · Ch...	-207.50
				Aug 10 - Sept 14 Dorm E	429-00 · Se...	207.50
TOTAL						207.50
Check	2356	10/12/2021	BCW&SA-3500Cairn	Aug 10 - Sept 14 PCB	100-01 · Ch...	-272.12
				Aug 10 - Sept 14 PCB	429-00 · Se...	272.12
TOTAL						272.12

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Type	Num	Date	Name	Memo	Account	Original Amount
Check	2357	10/12/2021	BCW&SA-0200Boro	July 31 - August 31	100-01 · Ch...	-4,979.63
				July 31 - August 31	429-00 · Se...	4,979.63
TOTAL						4,979.63
Check	2358	10/12/2021	Langhorne Manor ...	2021 Budget Admin Fee	100-01 · Ch...	-40,000.00
				Sewer Administration	406-00 · Oth...	40,000.00
TOTAL						40,000.00
Check	2359	10/12/2021	PECO - 01103	August 6 - September 7	100-01 · Ch...	-57.92
				August 6 - September 7	429-50 · Se...	57.92
TOTAL						57.92