

4:22 PM

11/05/21

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

Type	Num	Date	Name	Memo	Account	Original Amount
Check	2362	11/09/2021	PECO - 01103	Sept 7 - Oct 6	100-01 · Ch...	-59.91
				Sept 7 - Oct 6	429-50 · Se...	59.91
TOTAL						59.91
Check	2363	11/09/2021	BCW&SA-8400Cairn	Sept 14 - Oct 21	100-01 · Ch...	-932.46
				Sept 14 - Oct 21	429-00 · Se...	932.46
TOTAL						932.46
Check	2364	11/09/2021	BCW&SA-3200Lan...	Sept 14 - Oct 12	100-01 · Ch...	-8,843.98
				Sept 14 - Oct 12	429-00 · Se...	8,843.98
TOTAL						8,843.98
Check	2365	11/09/2021	BCW&SA-3400Cairn	Sept 14 - Oct 12 Phila Biblical...	100-01 · Ch...	-411.59
				Sept 14 - Oct 12 Phila Biblical ...	429-00 · Se...	411.59
TOTAL						411.59
Check	2366	11/09/2021	BCW&SA-3500Cairn	Sept 14 - Oct 12 PCB	100-01 · Ch...	-26.26
				Sept 14 - Oct 12 PCB	429-00 · Se...	26.26
TOTAL						26.26
Check	2367	11/09/2021	BCW&SA-3700Cairn	Sept 14 - Oct 12 Dorm A	100-01 · Ch...	-625.14
				Sept 14 - Oct 12 Dorm A	429-00 · Se...	625.14
TOTAL						625.14
Check	2368	11/09/2021	BCW&SA-3800Cairn	Sept 14 - Oct 12 Dorm B	100-01 · Ch...	-577.86
				Sept 14 - Oct 12 Dorm B	429-00 · Se...	577.86
TOTAL						577.86
Check	2369	11/09/2021	BCW&SA-3900Cairn	Sept 14 - Oct 12 Dorm C	100-01 · Ch...	-380.86
				Sept 14 - Oct 12 Dorm C	429-00 · Se...	380.86
TOTAL						380.86
Check	2370	11/09/2021	BCW&SA-4100Cairn	Sept 14 - Oct 12 Dorm D	100-01 · Ch...	-286.30
				Sept 14 - Oct 12 Dorm D	429-00 · Se...	286.30
TOTAL						286.30
Check	2371	11/09/2021	BCW&SA-4200Cairn	Sept 14 - Oct 12 Dorm E	100-01 · Ch...	-341.46
				Sept 14 - Oct 12 Dorm E	429-00 · Se...	341.46
TOTAL						341.46

4:22 PM

11/05/21

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

---

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>
Check	2372	11/09/2021	BCW&SA-1300SE...	Sept 14 - Oct 12 Septa	100-01 · Ch...	-34.14
				Sept 14 - Oct 12 Septa	429-00 · Se...	34.14
TOTAL						34.14
Check	2373	11/09/2021	BCW&SA-0200Boro	August 31 - Sept 30	100-01 · Ch...	-4,689.30
				August 31 - Sept 30	429-00 · Se...	4,689.30
TOTAL						4,689.30