

**Langhorne Manor Borough - Sewer
Unpaid Bills Report - Sewer
January 3, 2022**

Type	Num	Date	Name	Memo	Account	Original Amount
Check	2387	01/03/2022	BCW&SA-3400Cairn	Nov 8 - Dec 6 Phila Biblical U...	100-01 · Ch...	-283.15
				Nov 8 - Dec 6 Phila Biblical Univ	429-00 · Se...	283.15
TOTAL						283.15
Check	2388	01/03/2022	BCW&SA-3500Cairn	Nov 8 - Dec 8 PCB	100-01 · Ch...	-26.26
				Nov 8 - Dec 8 PCB	429-00 · Se...	26.26
TOTAL						26.26
Check	2389	01/03/2022	BCW&SA-3700Cairn	Nov 8 - Dec 8 Dorm A	100-01 · Ch...	-357.22
				Nov 8 - Dec 8 Dorm A	429-00 · Se...	357.22
TOTAL						357.22
Check	2390	01/03/2022	BCW&SA-3800Cairn	Nov 8 - Dec 8 Dorm B	100-01 · Ch...	-309.94
				Nov 8 - Dec 8 Dorm B	429-00 · Se...	309.94
TOTAL						309.94
Check	2391	01/03/2022	BCW&SA-3900Cairn	Nov 8 - Dec 8 Dorm C	100-01 · Ch...	-254.78
				Nov 8 - Dec 8 Dorm C	429-00 · Se...	254.78
TOTAL						254.78
Check	2392	01/03/2022	BCW&SA-4100Cairn	Nov 8 - Dec 8 Dorm D	100-01 · Ch...	-286.30
				Nov 8 - Dec 8 Dorm D	429-00 · Se...	286.30
TOTAL						286.30
Check	2393	01/03/2022	BCW&SA-4200Cairn	Nov 8 - Dec 8 Dorm E	100-01 · Ch...	-412.38
				Nov 8 - Dec 8 Dorm E	429-00 · Se...	412.38
TOTAL						412.38
Check	2394	01/03/2022	BCW&SA-8400Cairn	Nov 8 - Dec 8 Student Union ...	100-01 · Ch...	-790.62
				Nov 8 - Dec 8 Student Union Bu...	429-00 · Se...	790.62
TOTAL						790.62
Check	2395	01/03/2022	BCW&SA-3200Lan...	Nov 8 - Dec 8 Langhorne Gar...	100-01 · Ch...	-5,274.34
				Nov 8 - Dec 8 Langhorne Garde...	429-00 · Se...	5,274.34
TOTAL						5,274.34
Check	2396	01/03/2022	BCW&SA-1300SE...	Nov 8 - Dec 8 Septa	100-01 · Ch...	-34.14
				Nov 8 - Dec 8 Septa	429-00 · Se...	34.14
TOTAL						34.14

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Check	2397	01/03/2022	BCW&SA-0200Boro	October 31 - November 30	100-01 · Ch...	-4,428.38
				October 31 - November 30	429-00 · Se...	4,428.38
TOTAL						4,428.38