

Langhorne Manor Borough - Sewer

Unpaid Bill Detail

April 2026

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	FNB	04/06/2026	PECO - 21222	Feb 12-March 13	100-01 · Checking ...		-93.73
				Feb 12-March 13	429-50 · Sewer - El...	-93.73	93.73
TOTAL						-93.73	93.73
Check	FNB	04/10/2026	BCW&SA-0200Boro	Jan 31-Feb 28	100-01 · Checking ...		-4,769.21
				Jan 31-Feb 28	429-00 · Sewer Coll...	-4,769.21	4,769.21
TOTAL						-4,769.21	4,769.21
Check	FNB	04/10/2026	BCW&SA-3200Lan...	Feb 10-March 10	100-01 · Checking ...		-2,702.23
				Feb 10-March 10	429-00 · Sewer Coll...	-2,702.23	2,702.23
TOTAL						-2,702.23	2,702.23
Check	FNB	04/10/2026	BCW&SA-1300SE...	Feb 10-March 6	100-01 · Checking ...		-35.56
				Feb 10-March 6	429-00 · Sewer Coll...	-35.56	35.56
TOTAL						-35.56	35.56
Check	FNB	04/10/2026	BCW&SA-3400Cairn	Feb 10-March 6	100-01 · Checking ...		-339.71
				Feb 10-March 6	429-00 · Sewer Coll...	-339.71	339.71
TOTAL						-339.71	339.71
Check	FNB	04/10/2026	BCW&SA-3500Cairn	Feb 10-March 6	100-01 · Checking ...		-267.68
				Feb 10-March 6	429-00 · Sewer Coll...	-267.68	267.68
TOTAL						-267.68	267.68
Check	FNB	04/10/2026	BCW&SA-3700Cairn	Feb 10-March 6	100-01 · Checking ...		-155.62
				Feb 10-March 6	429-00 · Sewer Coll...	-155.62	155.62
TOTAL						-155.62	155.62
Check	FNB	04/10/2026	BCW&SA-3800Cairn	Feb 10-March 6	100-01 · Checking ...		-168.96
				Feb 10-March 6	429-00 · Sewer Coll...	-168.96	168.96
TOTAL						-168.96	168.96
Check	FNB	04/10/2026	BCW&SA-3900Cairn	Feb 10-March 6	100-01 · Checking ...		-142.28
				Feb 10-March 6	429-00 · Sewer Coll...	-142.28	142.28
TOTAL						-142.28	142.28
Check	FNB	04/10/2026	BCW&SA-4100Cairn	Feb 10-March 6	100-01 · Checking ...		-175.63
				Feb 10-March 6	429-00 · Sewer Coll...	-175.63	175.63
TOTAL						-175.63	175.63
Check	FNB	04/10/2026	BCW&SA-4200Cairn	Feb 10-March 6	100-01 · Checking ...		-335.71
				Feb 10-March 6	429-00 · Sewer Coll...	-335.71	335.71
TOTAL						-335.71	335.71
Check	FNB	04/10/2026	BCW&SA-8400Cairn	Feb 10-March 6	100-01 · Checking ...		-495.79
				Feb 10-March 6	429-00 · Sewer Coll...	-495.79	495.79

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Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
TOTAL						-495.79	495.79
Check	2580	04/14/2026	Carroll Engineering	Chapter 94 Preparation ...	100-01 - Checking ...		-1,228.25
				Chapter 94 Report for 2025	408-00 - Engineerin...	-306.00	306.00
				Chapter 94 Report Prep	408-00 - Engineerin...	-922.25	922.25
TOTAL						-1,228.25	1,228.25