

# Jefferson Township Sewer Authority

## UNPAID BILLS

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
<b>Adams Cable Service</b>						
01/13/2021	Bill		01/19/2021	-6	34.99	34.99
<b>Total for Adams Cable Service</b>					<b>\$34.99</b>	<b>\$34.99</b>
<b>Dave Homish</b>						
12/30/2020	Bill		01/19/2021	-6	200.00	200.00
<b>Total for Dave Homish</b>					<b>\$200.00</b>	<b>\$200.00</b>
<b>Koberlein Incorporated</b>						
5702533660						
12/30/2020	Bill		01/19/2021	-6	660.00	660.00
01/13/2021	Bill		01/19/2021	-6	1,245.00	1,245.00
<b>Total for Koberlein Incorporated</b>					<b>\$1,905.00</b>	<b>\$1,905.00</b>
<b>Lackawanna River Basin Sewer Authority</b>						
(570) 489-7563						
01/13/2021	Bill		01/19/2021	-6	75,300.00	75,300.00
<b>Total for Lackawanna River Basin Sewer Authority</b>					<b>\$75,300.00</b>	<b>\$75,300.00</b>
<b>Lynott, Kurt</b>						
01/13/2021	Bill		01/19/2021	-6	398.75	398.75
<b>Total for Lynott, Kurt</b>					<b>\$398.75</b>	<b>\$398.75</b>
<b>MUNIBILLING</b>						
01/13/2021	Bill		01/19/2021	-6	360.60	360.60
<b>Total for MUNIBILLING</b>					<b>\$360.60</b>	<b>\$360.60</b>
<b>PP&amp;L Electric Utilities</b>						
01/13/2021	Bill		01/19/2021	-6	5,235.43	5,235.43
<b>Total for PP&amp;L Electric Utilities</b>					<b>\$5,235.43</b>	<b>\$5,235.43</b>
<b>Sprint</b>						
12/30/2020	Bill		01/19/2021	-6	31.52	31.52
<b>Total for Sprint</b>					<b>\$31.52</b>	<b>\$31.52</b>
<b>Tech42</b>						
(570) 209-7200						
12/30/2020	Bill		01/19/2021	-6	628.04	628.04
<b>Total for Tech42</b>					<b>\$628.04</b>	<b>\$628.04</b>
<b>Urban Electrical Contractors</b>						
(570) 342-0907						
01/13/2021	Bill		01/19/2021	-6	821.25	821.25
<b>Total for Urban Electrical Contractors</b>					<b>\$821.25</b>	<b>\$821.25</b>
<b>Verizon</b>						
01/13/2021	Bill		01/19/2021	-6	464.45	464.45
<b>Total for Verizon</b>					<b>\$464.45</b>	<b>\$464.45</b>
<b>TOTAL</b>					<b>\$85,380.03</b>	<b>\$85,380.03</b>