

# Jefferson Township Sewer Authority

## Unpaid Bills

All Dates

DATE	TRANSACTION TYPE	NUM	DUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
<b>Adams Cable Service</b>						
07/14/2021	Bill		07/20/2021	-5	34.99	34.99
<b>Total for Adams Cable Service</b>					<b>\$34.99</b>	<b>\$34.99</b>
<b>BDI</b>						
(302) 294-0881						
07/14/2021	Bill		07/20/2021	-5	416.93	416.93
<b>Total for BDI</b>					<b>\$416.93</b>	<b>\$416.93</b>
<b>Gate House Media</b>						
07/14/2021	Bill		07/20/2021	-5	28.90	28.90
<b>Total for Gate House Media</b>					<b>\$28.90</b>	<b>\$28.90</b>
<b>Lackawanna River Basin Sewer Authority</b>						
(570) 489-7563						
07/14/2021	Bill		07/20/2021	-5	76,680.00	76,680.00
<b>Total for Lackawanna River Basin Sewer Authority</b>					<b>\$76,680.00</b>	<b>\$76,680.00</b>
<b>Lynott, Kurt</b>						
07/14/2021	Bill		07/20/2021	-5	560.00	560.00
<b>Total for Lynott, Kurt</b>					<b>\$560.00</b>	<b>\$560.00</b>
<b>MUNIBILLING</b>						
07/14/2021	Bill		07/20/2021	-5	360.60	360.60
<b>Total for MUNIBILLING</b>					<b>\$360.60</b>	<b>\$360.60</b>
<b>North End Electric Service</b>						
07/14/2021	Bill		07/20/2021	-5	4,535.00	4,535.00
<b>Total for North End Electric Service</b>					<b>\$4,535.00</b>	<b>\$4,535.00</b>
<b>PP&amp;L Electric Utilities</b>						
07/14/2021	Bill		07/20/2021	-5	3,087.07	3,087.07
<b>Total for PP&amp;L Electric Utilities</b>					<b>\$3,087.07</b>	<b>\$3,087.07</b>
<b>Reeds Generator Service, LLC</b>						
(570) 756-3039						
07/14/2021	Bill		07/20/2021	-5	347.00	347.00
<b>Total for Reeds Generator Service, LLC</b>					<b>\$347.00</b>	<b>\$347.00</b>
<b>SITE SPECIFIC DESIGN INC</b>						
(215) 887-3730						
07/14/2021	Bill		07/20/2021	-5	981.50	981.50
<b>Total for SITE SPECIFIC DESIGN INC</b>					<b>\$981.50</b>	<b>\$981.50</b>
<b>Sprint</b>						
07/14/2021	Bill		07/24/2021	-9	31.03	31.03
<b>Total for Sprint</b>					<b>\$31.03</b>	<b>\$31.03</b>
<b>Tech42</b>						
(570) 209-7200						
07/14/2021	Bill		07/20/2021	-5	39.90	39.90
<b>Total for Tech42</b>					<b>\$39.90</b>	<b>\$39.90</b>
<b>Urban Electrical Contractors</b>						
(570) 342-0907						
07/14/2021	Bill		07/20/2021	-5	11,788.74	11,788.74
<b>Total for Urban Electrical Contractors</b>					<b>\$11,788.74</b>	<b>\$11,788.74</b>

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07/14/2021	Bill	07142021	07/14/2021	-	34.99	34.99
Total for Adams Cable Service						
07/14/2021	Bill	07142021	07/14/2021	-	418.93	418.93
Total for BDI						
07/14/2021	Bill	07142021	07/14/2021	-	258.90	258.90
Total for Gale House Media						
07/14/2021	Bill	07142021	07/14/2021	-	76,880.00	76,880.00
Total for Lacksawanna River Basin Sewer Authority						
07/14/2021	Bill	07142021	07/14/2021	-	250.00	250.00
Total for Lynott, Kurt						
07/14/2021	Bill	07142021	07/14/2021	-	390.80	390.80
Total for MUNSILLING						
07/14/2021	Bill	07142021	07/14/2021	-	4,535.00	4,535.00
Total for North End Electric Service						
07/14/2021	Bill	07142021	07/14/2021	-	3,087.07	3,087.07
Total for P&L Electric Utilities						
07/14/2021	Bill	07142021	07/14/2021	-	347.00	347.00
Total for Reads Generator Service, LLC						
07/14/2021	Bill	07142021	07/14/2021	-	981.50	981.50
Total for SITE SPECIFIC DESIGN INC						
07/14/2021	Bill	07142021	07/14/2021	-	31.03	31.03
Total for Spirit						
07/14/2021	Bill	07142021	07/14/2021	-	39.90	39.90
Total for Technis						
07/14/2021	Bill	07142021	07/14/2021	-	211,788.74	211,788.74
Total for Urban Electrical Contractors						

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Verizon						
07/14/2021	Bill		07/20/2021	-5	476.73	476.73
Total for Verizon					<b>\$476.73</b>	<b>\$476.73</b>
VISA						
07/14/2021	Bill		07/20/2021	-5	168.85	168.85
Total for VISA					<b>\$168.85</b>	<b>\$168.85</b>
<b>TOTAL</b>					<b>\$99,537.24</b>	<b>\$99,537.24</b>