

Town of Alpine-Sewer Dept.

Unpaid Bills Detail

As of October 2, 2012

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES, INC					
Bill	9/7/2012		9/17/2012	15	29.00
Total ENERGY LABORATORIES, INC					29.00
FLO TREND					
Bill	9/7/2012		9/17/2012	15	697.00
Total FLO TREND					697.00
GERALD L. GOULDING					
Bill	9/26/2012		10/6/2012		450.00
Total GERALD L. GOULDING					450.00
JENKINS BUILDING SUPPLY					
Bill	9/30/2012		10/10/2012		20.46
Total JENKINS BUILDING SUPPLY					20.46
JOHNSON ELECTRIC, LLC					
Bill	9/30/2012		10/10/2012		287.50
Total JOHNSON ELECTRIC, LLC					287.50
LOWER VALLEY ENERGY					
Bill	9/20/2012		9/30/2012	2	1,457.98
Total LOWER VALLEY ENERGY					1,457.98
PHILLIPS LAW, P.C.					
Bill	8/30/2012		9/9/2012	23	3,535.00
Total PHILLIPS LAW, P.C.					3,535.00
SILVERSTAR					
Bill	9/30/2012		10/10/2012		240.65
Total SILVERSTAR					240.65
TOWN WATER DEPT					
Bill	9/8/2012		9/18/2012	14	60.00
Total TOWN WATER DEPT					60.00
TOTAL					6,777.59