

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of May 31, 2010

Type	Date	Num	Due Date	Aging	Open Balance
CASELLE					
Bill	5/3/2010	34529	5/13/2010	18	243.50
Total CASELLE					243.50
FIRST NATIONAL BANK					
Bill	5/1/2010	CASP...	5/11/2010	20	350.00
Total FIRST NATIONAL BANK					350.00
FODOR LAW OFFICE, P.C.					
Bill	5/1/2010	APRI...	5/11/2010	20	1,518.00
Total FODOR LAW OFFICE, P.C.					1,518.00
JENKINS BUILDING SUPPLY					
Bill	5/1/2010	APRI...	5/11/2010	20	4,900.76
Total JENKINS BUILDING SUPPLY					4,900.76
LOWER VALLEY ENERGY					
Bill	4/30/2010	APRIL	5/10/2010	21	127.67
Total LOWER VALLEY ENERGY					127.67
NELSON ENGINEERING					
Bill	4/30/2010	34855	5/10/2010	21	3,600.00
Bill	4/30/2010	34842	5/10/2010	21	243.00
Total NELSON ENGINEERING					3,843.00
SILVERSTAR					
Bill	5/1/2010	APRI...	5/11/2010	20	137.11
Total SILVERSTAR					137.11
STAR VALLEY INDEPENDENT					
Bill	4/30/2010	APRI...	5/10/2010	21	30.00
Total STAR VALLEY INDEPENDENT					30.00
TOWN GEN FUND					
Bill	4/30/2010	APRI...	5/10/2010	21	6,490.91
Total TOWN GEN FUND					6,490.91
TOWN WATER DEPT					
Bill	5/1/2010	MAY ...	5/11/2010	20	95.40
Bill	5/15/2010		5/25/2010	6	60.00
Total TOWN WATER DEPT					155.40
XEROX					
Bill	5/1/2010	04769...	5/11/2010	20	194.28
Total XEROX					194.28
TOTAL					17,990.63