1:44 PM 08/05/10

## Town of Alpine-Sewer Dept. Unpaid Bills Detail

As of August 5, 2010

Туре	Date	Num	Due Date	Aging	Open Balance
CASELLE Bill	8/2/2010	35412	8/12/2010		243.50
Total CASELLE					243.50
LOWER VALLEY ENE	RGY 7/30/2010	JULY	8/9/2010		1,505.32
Total LOWER VALLEY ENERGY					1,505.32
SILVERSTAR Bill	8/1/2010	JULY	8/11/2010		180.92
Total SILVERSTAR					180.92
TOWN WATER DEPT Bill	7/30/2010	JULY	8/9/2010		95.40
Total TOWN WATER DEPT				95.40	
TW ENTERPRISES Bill	7/22/2010	13183	8/1/2010	4	4,956.00
Total TW ENTERPRISES					4,956.00
TAL					6,981.14