

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of June 30, 2009

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
ADVANTEC MFS, INC.					
Bill	5/13/2009	160900	5/23/2009	38	25.41
Total ADVANTEC MFS, INC.					25.41
CASELLE					
Bill	5/1/2009	30882	5/11/2009	50	243.50
Total CASELLE					243.50
DEB WOLFLEY/SWIFT CREEK TRADING					
Bill	4/30/2009	APRI...	5/10/2009	51	1,233.75
Total DEB WOLFLEY/SWIFT CREEK TRADING					1,233.75
IBF GROUP					
Bill	4/15/2009	275925	4/25/2009	66	185.75
Total IBF GROUP					185.75
STAR VALLEY INDEPENDENT					
Bill	4/30/2009	APRI...	5/10/2009	51	90.00
Total STAR VALLEY INDEPENDENT					90.00
TOTAL					1,778.41