

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of September 16, 2009

Type	Date	Num	Due Date	Aging	Open Balance
DEB WOLFLEY/SWIFT CREEK TRADING					
Bill	8/31/2009	AUG. ...	9/10/2009	6	1,050.00
Total DEB WOLFLEY/SWIFT CREEK TRADING					1,050.00
ENERGY LABORATORIES, INC					
Bill	8/14/2009	29083...	8/24/2009	23	15.00
Total ENERGY LABORATORIES, INC					15.00
FIRST NATIONAL BANK					
Bill	8/21/2009	JULY ...	8/31/2009	16	536.00
Total FIRST NATIONAL BANK					536.00
FODOR LAW OFFICE, P.C.					
Bill	7/31/2009	JULY ...	8/10/2009	37	3,003.00
Total FODOR LAW OFFICE, P.C.					3,003.00
NORTHSTAR CORPORATION					
Bill	6/25/2009	10627	7/5/2009	73	3,445.18
Bill	8/11/2009	10679	8/21/2009	26	380.65
Bill	8/14/2009	10693	8/24/2009	23	2,323.05
Total NORTHSTAR CORPORATION					6,148.88
TOWN WATER DEPT					
Bill	8/15/2009		8/25/2009	22	60.00
Total TOWN WATER DEPT					60.00
USA BLUEBOOK					
Bill	7/15/2009	856048	7/25/2009	53	400.00
Total USA BLUEBOOK					400.00
TOTAL					11,212.88