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05/04/10

**Town of Alpine-Water Dept.**  
**Unpaid Bills Detail**  
**As of May 15, 2010**

Type	Date	Num	Due Date	Aging	Open Balance
<b>ALL PRO YARDS</b>					
Bill	4/23/2010	202	5/3/2010	12	150.00
Total ALL PRO YARDS					150.00
<b>HASLER</b>					
Bill	4/18/2010	APRI...	4/28/2010	17	166.67
Total HASLER					166.67
<b>IBF GROUP</b>					
Bill	4/26/2010	289137	5/6/2010	9	186.23
Total IBF GROUP					186.23
<b>LGLP</b>					
Bill	4/29/2010	6829	5/9/2010	6	1,390.33
Total LGLP					1,390.33
<b>TOTAL</b>					<b>1,893.23</b>