

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of March 5, 2013

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	3/3/2013		3/13/2013		4.78
Total ALPINE MARKET					4.78
BRENNTAG					
Bill	2/6/2013		2/16/2013	17	810.70
Total BRENNTAG					810.70
ENERGY LABORATORIES, INC					
Bill	2/14/2013		2/24/2013	9	29.00
Total ENERGY LABORATORIES, INC					29.00
JENKINS BUILDING SUPPLY					
Bill	2/28/2013		3/10/2013		21.69
Total JENKINS BUILDING SUPPLY					21.69
KENNIS LUTZ					
Bill	2/27/2013		3/9/2013		382.95
Total KENNIS LUTZ					382.95
LOWER VALLEY ENERGY					
Bill	3/5/2013		3/15/2013		1,838.79
Total LOWER VALLEY ENERGY					1,838.79
NORTH STAR UTILITY					
Bill Pmt -Check	2/5/2013	2537			-3,731.20
Total NORTH STAR UTILITY					-3,731.20
PHILLIPS LAW, P.C.					
Bill	1/31/2013		2/10/2013	23	154.41
Total PHILLIPS LAW, P.C.					154.41
SILVERSTAR					
Bill	2/20/2013		3/2/2013	3	228.81
Total SILVERSTAR					228.81
TETON WATER WORKS					
Bill	2/26/2013		3/8/2013		960.00
Bill	3/5/2013		3/15/2013		960.00
Total TETON WATER WORKS					1,920.00
TOWN WATER DEPT					
Bill	3/1/2013		3/11/2013		54.77
Total TOWN WATER DEPT					54.77
WY DEPT. OF ENVIRONMENTAL QUALITY					
Bill	1/25/2013		2/4/2013	29	100.00
Total WY DEPT. OF ENVIRONMENTAL QUALITY					100.00
WY GAME & FISH COMMISSION					
Bill	1/25/2013		2/4/2013	29	1,800.00
Total WY GAME & FISH COMMISSION					1,800.00
TOTAL					3,614.70