

**Town of Alpine-Sewer Dept.**  
**Unpaid Bills Detail**  
As of April 2, 2013

Type	Date	Num	Due Date	Aging	Open Balance
<b>ENERGY LABORATORIES, INC</b>					
Bill	3/12/2013		3/22/2013	11	29.00
Total ENERGY LABORATORIES, INC					29.00
<b>JENKINS BUILDING SUPPLY</b>					
Bill	3/31/2013		4/10/2013		55.97
Total JENKINS BUILDING SUPPLY					55.97
<b>LOWER VALLEY ENERGY</b>					
Bill	3/20/2013		3/30/2013	3	1,711.70
Total LOWER VALLEY ENERGY					1,711.70
<b>OVIVO USA, INC.</b>					
Bill	4/2/2013		4/12/2013		137.50
Total OVIVO USA, INC.					137.50
<b>SILVERSTAR</b>					
Bill	4/2/2013		4/12/2013		226.62
Total SILVERSTAR					226.62
<b>STEPHENS COMPUTER CONSULTING</b>					
Bill	3/31/2013		4/10/2013		91.50
Total STEPHENS COMPUTER CONSULTING					91.50
<b>TOWN WATER DEPT</b>					
Bill	3/8/2013		3/18/2013	15	60.00
Bill	3/31/2013		4/10/2013		54.00
Total TOWN WATER DEPT					114.00
<b>TOTAL</b>					<b>2,366.29</b>