

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
 As of June 7, 2012

Type	Date	Num	Due Date	Aging	Open Balance
ADVANCED TECHNICAL SOLUTIONS, LLC					
Bill	5/1/2012		5/11/2012	27	1,000.00
Total ADVANCED TECHNICAL SOLUTIONS, LLC					1,000.00
CASELLE					
Bill	5/1/2012		5/11/2012	27	170.34
Total CASELLE					170.34
ENERGY LABORATORIES, INC					
Bill	5/2/2012		5/12/2012	26	193.00
Bill	5/10/2012		5/20/2012	18	87.00
Total ENERGY LABORATORIES, INC					280.00
FLO TREND					
Bill	5/31/2012		6/10/2012		151.50
Total FLO TREND					151.50
JENKINS BUILDING SUPPLY					
Bill	5/31/2012		6/10/2012		222.21
Total JENKINS BUILDING SUPPLY					222.21
LOWER VALLEY ENERGY					
Bill	5/21/2012		5/31/2012	7	1,521.96
Total LOWER VALLEY ENERGY					1,521.96
PAT GILLESPIE					
Bill	5/24/2012		6/3/2012	4	292.56
Total PAT GILLESPIE					292.56
PEAVLER'S MOUNTAIN STAR					
Bill	5/31/2012		6/10/2012		60.00
Total PEAVLER'S MOUNTAIN STAR					60.00
SILVERSTAR					
Bill	6/1/2012		6/11/2012		221.77
Total SILVERSTAR					221.77
TOWN WATER DEPT					
Bill	5/8/2012		5/18/2012	20	60.00
Bill	5/31/2012		6/10/2012		54.94
Total TOWN WATER DEPT					114.94
USA BLUEBOOK					
Bill	5/24/2012		6/3/2012	4	274.10
Total USA BLUEBOOK					274.10
TOTAL					4,309.38