

9:12 AM

03/03/10

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of March 15, 2010

Type	Date	Num	Due Date	Aging	Open Balance
LOWER VALLEY ENERGY					
Bill	2/22/2010	FEB. ...	3/4/2010	11	1,975.90
Total LOWER VALLEY ENERGY					1,975.90
SHEPARD BROS. INC.					
Bill	2/17/2010	56727...	2/27/2010	16	159.00
Bill	2/19/2010	57562	3/1/2010	14	71.12
Total SHEPARD BROS. INC.					230.12
SILVERSTAR					
Bill	3/1/2010	FEB. ...	3/11/2010	4	141.98
Total SILVERSTAR					141.98
STAR VALLEY INDEPENDENT					
Bill	2/28/2010	FEB. ...	3/10/2010	5	67.50
Total STAR VALLEY INDEPENDENT					67.50
TOWN GEN FUND					
Bill	2/28/2010	FEB. ...	3/10/2010	5	4,697.08
Total TOWN GEN FUND					4,697.08
WATERWORKS INDUSTRIES, INC					
Bill	2/12/2010	99874...	2/22/2010	21	59.05
Total WATERWORKS INDUSTRIES, INC					59.05
TOTAL					7,171.63