

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

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
LOWER VALLEY ENERGY					
Bill	3/22/2010	MAR...	4/1/2010	14	1,803.16
Total LOWER VALLEY ENERGY					1,803.16
MOUNTAIN WEST ELECTRIC INC.					
Bill	4/1/2010	7127	4/11/2010	4	383.78
Total MOUNTAIN WEST ELECTRIC INC.					383.78
SILVERSTAR					
Bill	4/1/2010	MAR...	4/11/2010	4	144.91
Total SILVERSTAR					144.91
T.W. ENTERPRISES, INC.					
Bill	3/22/2010	10142	3/6/2010	40	264.80
Total T.W. ENTERPRISES, INC.					264.80
TOTAL FUNDS BY HASLER					
Bill	3/9/2010	MAR...	3/19/2010	27	500.00
Total TOTAL FUNDS BY HASLER					500.00
TOWN GEN FUND					
Bill	3/31/2010	MAR...	4/10/2010	5	4,335.55
Total TOWN GEN FUND					4,335.55
TOTAL					7,432.20