

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of May 21, 2009

Type	Date	Num	Due Date	Aging	Open Balance
DEB WOLFLEY/SWIFT CREEK TRADING					
Bill	4/30/2009	APRI...	5/10/2009	11	1,085.00
Total DEB WOLFLEY/SWIFT CREEK TRADING					1,085.00
ENERGY LABORATORIES, INC					
Bill	4/21/2009	29043...	5/1/2009	20	110.00
Bill	5/11/2009	29053...	5/21/2009		25.00
Total ENERGY LABORATORIES, INC					135.00
FODOR LAW OFFICE, P.C.					
Bill	4/30/2009	APRI...	5/10/2009	11	3,201.00
Total FODOR LAW OFFICE, P.C.					3,201.00
HACH COMPANY					
Bill	5/13/2009	62308...	5/23/2009		102.12
Total HACH COMPANY					102.12
LOWER VALLEY ENERGY					
Bill	4/30/2009	APRI...	5/10/2009	11	1,833.46
Total LOWER VALLEY ENERGY					1,833.46
NELSON ENGINEERING					
Bill	1/31/2009	32594	2/10/2009	100	632.00
Bill	2/28/2009	32700	3/10/2009	72	418.75
Bill	4/30/2009	33056	5/10/2009	11	1,857.00
Bill	4/30/2009	32997	5/10/2009	11	1,511.25
Total NELSON ENGINEERING					4,419.00
SILVERSTAR					
Bill	5/1/2009	APIR...	5/11/2009	10	132.17
Total SILVERSTAR					132.17
TOWN GEN FUND					
Bill	4/30/2009	APRI...	5/10/2009	11	2,685.08
Total TOWN GEN FUND					2,685.08
TOWN WATER DEPT					
Bill	4/30/2009	APRI...	5/10/2009	11	95.40
Bill	5/15/2009		5/25/2009		60.00
Total TOWN WATER DEPT					155.40
TOTAL					13,748.23