

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of June 30, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ADVANTEC MFS, INC.					
Bill	5/28/2009	161142	6/7/2009	23	45.68
Total ADVANTEC MFS, INC.					45.68
CASELLE					
Bill	4/8/2009	30833	4/18/2009	73	2,375.00
Total CASELLE					2,375.00
ENERGY LABORATORIES, INC					
Bill	6/11/2009	29063...	6/21/2009	9	25.00
Total ENERGY LABORATORIES, INC					25.00
FODOR LAW OFFICE, P.C.					
Bill	5/29/2009	MAY ...	6/8/2009	22	2,904.00
Total FODOR LAW OFFICE, P.C.					2,904.00
LOWER VALLEY ENERGY					
Bill	5/20/2009	MAY ...	5/30/2009	31	1,580.87
Total LOWER VALLEY ENERGY					1,580.87
NORTHSTAR CORPORATION					
Bill	5/19/2009	10589	5/29/2009	32	864.00
Total NORTHSTAR CORPORATION					864.00
SUNRISE ENGINEERING INC					
Bill	5/25/2009	00526...	6/4/2009	26	1,709.20
Total SUNRISE ENGINEERING INC					1,709.20
TOWN WATER DEPT					
Bill	6/1/2009	MAY ...	6/11/2009	19	935.08
Bill	6/15/2009		6/25/2009	5	120.00
Total TOWN WATER DEPT					1,055.08
USA BLUEBOOK					
Bill	6/1/2009	826655	6/11/2009	19	269.66
Total USA BLUEBOOK					269.66
TOTAL					10,828.49