

10:00 AM

12/16/09

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of December 16, 2009

Type	Date	Num	Due Date	Aging	Open Balance
FODOR LAW OFFICE, P.C.					
Bill	11/30/2009	NOV. ...	12/10/2009	6	1,980.00
Total FODOR LAW OFFICE, P.C.					1,980.00
LOWER VALLEY ENERGY					
Bill	11/30/2009	NOV. ...	12/10/2009	6	200.62
Total LOWER VALLEY ENERGY					200.62
NAPA AUTO PARTS					
Bill	11/17/2009	169775	11/27/2009	19	38.87
Bill	11/25/2009	170656	12/5/2009	11	86.49
Total NAPA AUTO PARTS					125.36
NELSON ENGINEERING					
Bill	10/31/2009	34100	11/10/2009	36	1,263.00
Bill	10/31/2009	34178	11/10/2009	36	2,005.50
Bill	10/31/2009	34180	11/10/2009	36	450.00
Bill	11/30/2009	34277	12/10/2009	6	1,095.00
Bill	11/30/2009	34291	12/10/2009	6	1,169.00
Bill	11/30/2009	34306	12/10/2009	6	150.00
Total NELSON ENGINEERING					6,132.50
SILVERSTAR					
Bill	12/1/2009	NOV. ...	12/11/2009	5	260.92
Total SILVERSTAR					260.92
TOWN WATER DEPT					
Bill	11/30/2009	NOV. ...	12/10/2009	6	95.40
Bill	12/15/2009		12/25/2009		60.00
Total TOWN WATER DEPT					155.40
TOTAL					8,854.80