6:26 PM 07/05/11

Town of Alpine-Water Dept. Unpaid Bills Detail As of July 5, 2011

Туре	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATO	RI ES,INC. 6/22/2011		7/2/2011	3	79.00
Total ENERGY LABOR	RATORIES,INC.				79.00
LOWER VALLEY END Bill	R GY 6/20/2011		6/30/2011	5	702.96
Total LOWER VALLEY	' ENERGY				702.96
TOWN OF AFTON Bill	6/8/2011		6/18/2011	17	45.00
Total TOWN OF AFTO	N				45.00
TOWN OF ALPINE SE	WER 6/30/2011	May 2	7/10/2011		34,099.92
Total TOWN OF ALPINE SEWER					34,099.92
WATERWORKS INDU	STRIES INC. 6/30/2011		7/10/2011		182.35
Total WATERWORKS INDUSTRIES INC.					182.35
TAL					35,109.23