

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of June 21, 2010

Type	Date	Num	Due Date	Aging	Open Balance
FODOR LAW OFFICE, P.C.					
Bill	6/1/2010	MAY ...	6/11/2010	10	66.00
Total FODOR LAW OFFICE, P.C.					66.00
LOWER VALLEY ENERGY					
Bill	5/28/2010	MAY ...	6/7/2010	14	572.99
Total LOWER VALLEY ENERGY					572.99
NORTHSTAR CORPORATION					
Bill	5/4/2010	11193	5/14/2010	38	887.50
Total NORTHSTAR CORPORATION					887.50
RELIABLE					
Bill	5/24/2010	BT41...	6/3/2010	18	1.48
Bill	6/4/2010	BT41...	6/14/2010	7	526.14
Total RELIABLE					527.62
STAR VALLEY INDEPENDENT					
Bill	5/28/2010	MAY ...	6/7/2010	14	52.50
Total STAR VALLEY INDEPENDENT					52.50
SUNRISE ENGINEERING, INC					
Bill	5/10/2010	00564...	5/20/2010	32	2,822.00
Total SUNRISE ENGINEERING, INC					2,822.00
TOWN OF AFTON					
Bill	6/8/2010	6543	6/18/2010	3	15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE					
Bill	6/1/2010	MAY ...	6/11/2010	10	5,395.62
Total TOWN OF ALPINE					5,395.62
TOWN OF ALPINE SEWER					
Bill	6/1/2010	MAY ...	6/11/2010	10	20,404.85
Total TOWN OF ALPINE SEWER					20,404.85
WATERWORKS INDUSTRIES INC.					
Bill	6/11/2010	10211...	6/21/2010		240.71
Total WATERWORKS INDUSTRIES INC.					240.71
XEROX					
Bill	6/1/2010	04822...	6/11/2010	10	125.50
Total XEROX					125.50
TOTAL					31,110.29