

1:04 PM

04/15/08

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of April 30, 2008

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES,INC.					
Bill	4/2/2008	28043...	4/12/2008	18	148.25
Total ENERGY LABORATORIES,INC.					148.25
LOWER VALLEY ENERGY					
Bill	3/31/2008	MAR...	4/10/2008	20	546.59
Total LOWER VALLEY ENERGY					546.59
TOWN OF AFTON					
Bill	4/8/2008	5306	4/18/2008	12	15.00
Total TOWN OF AFTON					15.00
WATERWORKS INDUSTRIES INC.					
Bill	3/28/2008	86548...	4/7/2008	23	5,075.00
Bill	3/28/2008	87292...	4/7/2008	23	265.00
Total WATERWORKS INDUSTRIES INC.					5,340.00
TOTAL					6,049.84