

3:25 PM

03/20/07

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of April 30, 2007

Type	Date	Num	Due Date	Aging	Open Balance
CASSELLE, INC.					
Bill	2/1/2007	22917	2/11/2007	78	232.00
Total CASSELLE, INC.					232.00
ENERGY LABORATORIES, INC.					
Bill	2/20/2007	27023...	3/2/2007	59	23.25
Total ENERGY LABORATORIES, INC.					23.25
LOWER VALLEY ENERGY					
Bill	2/28/2007	FEB. ...	3/10/2007	51	612.96
Total LOWER VALLEY ENERGY					612.96
TOWN OF AFTON					
Bill	3/6/2007	5028	3/16/2007	45	15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE					
Bill	3/1/2007	FEB. ...	3/11/2007	50	2,288.08
Total TOWN OF ALPINE					2,288.08
TOWN OF ALPINE SEWER					
Bill	3/1/2007	FEB. ...	3/11/2007	50	7,193.71
Total TOWN OF ALPINE SEWER					7,193.71
TOTAL					10,365.00