

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of June 19, 2007

Type	Date	Num	Due Date	Aging	Open Balance
ALOTA SAND & GRAVEL INC.					
Bill	5/29/2007	19616	6/8/2007	11	195.07
Total ALOTA SAND & GRAVEL INC.					195.07
ENERGY LABORATORIES, INC.					
Bill	6/11/2007	27063...	6/21/2007		23.25
Total ENERGY LABORATORIES, INC.					23.25
FERGUSON ENTERPRISES, INC.					
Bill	5/30/2007	W-21-...	6/9/2007	10	543.34
Total FERGUSON ENTERPRISES, INC.					543.34
HACH COMPANY					
Bill	5/30/2007	51628...	6/9/2007	10	49.65
Total HACH COMPANY					49.65
JENKINS BUILDING SUPPLY					
Bill	5/17/2007	108200	5/27/2007	23	37.10
Bill	5/18/2007	108388	5/28/2007	22	15.12
Bill	5/22/2007	108667	6/1/2007	18	24.69
Bill	5/22/2007	108666	6/1/2007	18	11.39
Bill	5/23/2007	108906	6/2/2007	17	8.07
Total JENKINS BUILDING SUPPLY					96.37
LOWER VALLEY ENERGY					
Bill	6/1/2007	MAY ...	6/11/2007	8	111.81
Total LOWER VALLEY ENERGY					111.81
MATT BARBER					
Bill	6/11/2007	283655	6/21/2007		105.00
Total MATT BARBER					105.00
TOWN OF AFTON					
Bill	6/5/2007	5030	6/15/2007	4	15.00
Total TOWN OF AFTON					15.00
TOTAL					1,139.49