## Town of Alpine-Sewer Dept. Unpaid Bills Detail As of April 1, 2008

Туре	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATOR Bill	RIES, INC 3/14/2008	28033	3/24/2008	8	24.75
Total ENERGY LABORATORIES, INC					24.75
LEE SCHWAB Bill	3/23/2008	CASP	4/2/2008		338.20
Total LEE SCHWAB					338.20
NAPA AUTO PARTS Bill	1/31/2008	11308	2/10/2008	51	68.72
Total NAPA AUTO PARTS					68.72
TOWN GEN FUND Bill	4/1/2008	MAR	4/11/2008		3,531.00
Total TOWN GEN FUND					3,531.00
TOWN WATER DEPT Bill	3/15/2008		3/25/2008	7	60.00
Total TOWN WATER DEPT					60.00
WATERWORKS INDUS Bill	STRIES, INC 3/14/2008	86502	3/24/2008	8	10,915.50
Total WATERWORKS INDUSTRIES, INC					10,915.50
TAL					14,938.17