

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

Type	Date	Num	Due Date	Aging	Open Balance
LOWER VALLEY ENERGY					
Bill	3/31/2008	MAR...	4/10/2008	20	444.66
Total LOWER VALLEY ENERGY					444.66
NELSON ENGINEERING					
Bill	1/31/2008	29600	2/10/2008	80	31,405.60
Bill	2/29/2008	29928	3/10/2008	51	10,885.45
Bill	3/31/2008	30125	4/10/2008	20	4,548.72
Total NELSON ENGINEERING					46,839.77
TOWN WATER DEPT					
Bill	4/15/2008		4/25/2008	5	60.00
Total TOWN WATER DEPT					60.00
WATERWORKS INDUSTRIES, INC					
Bill	3/28/2008	87288...	4/7/2008	23	221.50
Total WATERWORKS INDUSTRIES, INC					221.50
WY ASSOC. OF RURAL WATER SYSTEMS					
Bill	4/2/2008	7879	4/12/2008	18	250.00
Total WY ASSOC. OF RURAL WATER SYSTEMS					250.00
TOTAL					47,815.93