

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

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES, INC					
Bill	5/27/2008	28053...	6/6/2008	24	59.75
Bill	5/28/2008	28053...	6/7/2008	23	59.75
Total ENERGY LABORATORIES, INC					119.50
FLO TREND					
Bill	5/22/2008	08-7447	6/1/2008	29	930.25
Total FLO TREND					930.25
FODOR LAW OFFICE, P.C.					
Bill	5/31/2008	108	6/10/2008	20	612.50
Total FODOR LAW OFFICE, P.C.					612.50
IDAHO PACKAGE COMPANY					
Bill	5/27/2008	108581	6/6/2008	24	143.10
Total IDAHO PACKAGE COMPANY					143.10
JENKINS BUILDING SUPPLY					
Bill	5/1/2008	144932	5/11/2008	50	42.72
Bill	5/22/2008	147580	6/1/2008	29	7.98
Total JENKINS BUILDING SUPPLY					50.70
JOHANSEN CONSTRUCTION, INC.					
Bill	4/25/2008	PAYM...	5/5/2008	56	16,731.00
Total JOHANSEN CONSTRUCTION, INC.					16,731.00
LOWER VALLEY ENERGY					
Bill	5/30/2008	MAY ...	6/9/2008	21	493.59
Total LOWER VALLEY ENERGY					493.59
MOLTZ CONSTRUCTORS, INC.					
Bill	4/24/2008	PAYM...	5/4/2008	57	428,220.00
Total MOLTZ CONSTRUCTORS, INC.					428,220.00
NELSON ENGINEERING					
Bill	5/31/2008	30523	6/10/2008	20	20,295.60
Total NELSON ENGINEERING					20,295.60
TOWN WATER DEPT					
Bill	6/15/2008		6/25/2008	5	60.00
Total TOWN WATER DEPT					60.00
USA BLUEBOOK					
Bill	5/27/2008	602130	6/6/2008	24	307.47
Total USA BLUEBOOK					307.47
TOTAL					467,963.71