

**Town of Alpine-Sewer Dept.**  
**Unpaid Bills Detail**  
**As of July 31, 2008**

Type	Date	Num	Due Date	Aging	Open Balance
<b>FERGUSON ENTERPRISES, INC.</b>					
Bill	6/30/2008	05149...	7/10/2008	21	1,580.71
Bill	7/2/2008	05151...	7/12/2008	19	1,465.34
Bill	7/2/2008	07815...	7/12/2008	19	99.84
Total FERGUSON ENTERPRISES, INC.					3,145.89
<b>LINCOLN CO. CLERK</b>					
Bill	7/10/2008	FILIN...	7/20/2008	11	32.00
Total LINCOLN CO. CLERK					32.00
<b>LOWER VALLEY ENERGY</b>					
Bill	6/30/2008	JUNE...	7/10/2008	21	390.14
Total LOWER VALLEY ENERGY					390.14
<b>NELSON ENGINEERING</b>					
Bill	6/30/2008	30877	7/10/2008	21	17,685.80
Total NELSON ENGINEERING					17,685.80
<b>STEPHENS COMPUTER CONSULTING</b>					
Bill	6/24/2008	00059...	7/4/2008	27	2,200.00
Total STEPHENS COMPUTER CONSULTING					2,200.00
<b>TOWN GEN FUND</b>					
Bill	5/31/2008	MAY ...	6/10/2008	51	3,354.00
Bill	6/30/2008	JUNE...	7/10/2008	21	3,767.00
Total TOWN GEN FUND					7,121.00
<b>TOWN WATER DEPT</b>					
Bill	6/15/2008	JUNE	6/25/2008	36	60.00
Bill	7/15/2008		7/25/2008	6	60.00
Total TOWN WATER DEPT					120.00
<b>TOTAL</b>					<b>30,694.83</b>