

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

Type	Date	Num	Due Date	Aging	Open Balance
<b>Accountant adj AP</b>					
General Journal	6/30/2007	SLB-9			-42.54
Total Accountant adj AP					-42.54
<b>FODOR LAW OFFICE, P.C.</b>					
Bill	10/11/2008	209	10/21/2008	40	6,825.00
Total FODOR LAW OFFICE, P.C.					6,825.00
<b>JENKINS BUILDING SUPPLY</b>					
Bill	10/23/2008	166570	11/2/2008	28	30.51
Total JENKINS BUILDING SUPPLY					30.51
<b>TOWN GEN FUND</b>					
Bill	10/31/2008	OCT. ...	11/10/2008	20	4,895.83
Total TOWN GEN FUND					4,895.83
<b>TOWN WATER DEPT</b>					
Bill	11/15/2008		11/25/2008	5	60.00
Total TOWN WATER DEPT					60.00
<b>WATERWORKS INDUSTRIES, INC</b>					
Bill	11/7/2008	91770...	11/17/2008	13	150.00
Total WATERWORKS INDUSTRIES, INC					150.00
<b>TOTAL</b>					<b>11,918.80</b>