

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of November 6, 2007

Type	Date	Num	Due Date	Aging	Open Balance
AMERIGAS					
Bill	10/9/2007	2568-...	10/19/2007	18	47.00
Total AMERIGAS					47.00
DEFAZIO LAW OFFICE					
Bill	10/31/2007	OCT. ...	11/10/2007		75.00
Total DEFAZIO LAW OFFICE					75.00
FIRST NATIONAL BANK					
Bill	10/31/2007	OCT. ...	11/10/2007		231.09
Total FIRST NATIONAL BANK					231.09
FODOR LAW OFFICE, P.C.					
Bill	11/1/2007	1	11/11/2007		600.00
Total FODOR LAW OFFICE, P.C.					600.00
JENKINS BUILDING SUPPLY					
Bill	9/12/2007	122288	9/22/2007	45	30.23
Bill	9/14/2007	122611	9/24/2007	43	24.76
Bill	10/8/2007	125234	10/18/2007	19	14.00
Bill	10/8/2007	125235	10/18/2007	19	23.32
Bill	10/11/2007	125614	10/21/2007	16	99.99
Bill	10/22/2007	126753	11/1/2007	5	17.22
Bill	10/22/2007	126754	11/1/2007	5	1.80
Total JENKINS BUILDING SUPPLY					211.32
STAR VALLEY INDEPENDENT					
Bill Pmt -Check	8/22/2007	1703			-97.50
Total STAR VALLEY INDEPENDENT					-97.50
WY DEPT. OF ENVIRONMENTAL QUALITY					
Bill	9/15/2007	2007-...	9/25/2007	42	100.00
Total WY DEPT. OF ENVIRONMENTAL QUALITY					100.00
TOTAL					1,166.91