

4:11 PM

12/19/06

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of December 19, 2006

Type	Date	Num	Due Date	Aging	Open Balance
FNB IN EVANSTON					
Bill	12/1/2006	NOV. ...	12/11/2006	8	765.41
Total FNB IN EVANSTON					765.41
LOWER VALLEY ENERGY					
Bill	12/1/2006	NOV. ...	12/11/2006	8	335.87
Total LOWER VALLEY ENERGY					335.87
NELSON ENGINEERING					
Bill	11/29/2006	25689	12/9/2006	10	1,797.00
Bill	11/29/2006	25694	12/9/2006	10	807.50
Total NELSON ENGINEERING					2,604.50
TOWN WATER DEPT					
Bill	12/15/2006		12/25/2006		60.00
Total TOWN WATER DEPT					60.00
TOTAL					3,765.78