

2:42 PM

12/07/10

**Town of Alpine-Water Dept.**  
**Unpaid Bills Detail**  
**As of December 7, 2010**

Type	Date	Num	Due Date	Aging	Open Balance
<b>LOWER VALLEY ENERGY</b>					
Bill	12/7/2010	NOV ...	12/17/2010		519.84
Total LOWER VALLEY ENERGY					519.84
<b>SUNRISE ENGINEERING, INC</b>					
Bill	12/7/2010	0059...	12/17/2010		12,395.72
Total SUNRISE ENGINEERING, INC					12,395.72
<b>TOWN OF ALPINE</b>					
Bill	12/7/2010	NOV ...	12/17/2010		2,618.20
Total TOWN OF ALPINE					2,618.20
<b>TOWN OF ALPINE SEWER</b>					
Bill	12/7/2010	NOV ...	12/17/2010		20,521.91
Total TOWN OF ALPINE SEWER					20,521.91
<b>WARWS</b>					
Bill	12/7/2010	9449	12/17/2010		250.00
Total WARWS					250.00
<b>WATERWORKS INDUSTRIES INC.</b>					
Bill	12/7/2010	1051...	12/17/2010		677.00
Total WATERWORKS INDUSTRIES INC.					677.00
<b>TOTAL</b>					<b>36,982.67</b>

2:16 PM

11/16/10

**Town of Alpine-Water Dept.**  
**Unpaid Bills Detail**  
**As of November 16, 2010**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>WATERWORKS INDUSTRIES INC.</b>					
Bill	11/16/2010	1052...	11/26/2010		335.00
Total WATERWORKS INDUSTRIES INC.					335.00
<b>TOTAL</b>					<b>335.00</b>

8:19 AM

11/10/10

**Town of Alpine-Water Dept.**  
**Unpaid Bills Detail**  
 As of November 10, 2010

Type	Date	Num	Due Date	Aging	Open Balance
<b>FODOR LAW OFFICE, P.C.</b>					
Bill	11/8/2010	OCT ...	11/18/2010		396.00
Total FODOR LAW OFFICE, P.C.					396.00
<b>IBF GROUP</b>					
Bill	11/8/2010	295052	11/18/2010		163.63
Total IBF GROUP					163.63
<b>JENKINS BUILDING SUPPLY</b>					
Bill	11/8/2010	1054	11/18/2010		4.27
Total JENKINS BUILDING SUPPLY					4.27
<b>STAR VALLEY INDEPENDENT</b>					
Bill	11/8/2010	OCT ...	11/18/2010		22.50
Total STAR VALLEY INDEPENDENT					22.50
<b>SUNRISE ENGINEERING, INC</b>					
Bill	11/8/2010	0058...	11/18/2010		1,485.00
Total SUNRISE ENGINEERING, INC					1,485.00
<b>TOWN OF AFTON</b>					
Bill	11/8/2010	11/4/10	11/18/2010		15.00
Total TOWN OF AFTON					15.00
<b>TOTAL</b>					<b>2,086.40</b>