

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of July 21, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ALOTA SAND & GRAVEL INC.					
Bill	6/11/2009	30367	6/21/2009	30	273.15
Bill	6/18/2009	30431	6/28/2009	23	94.55
Bill	6/18/2009	30432	6/28/2009	23	165.80
Total ALOTA SAND & GRAVEL INC.					533.50
ENERGY LABORATORIES, INC.					
Bill	7/14/2009	29073...	7/24/2009		25.00
Total ENERGY LABORATORIES, INC.					25.00
LOWER VALLEY ENERGY					
Bill	6/30/2009	JUNE...	7/10/2009	11	772.00
Total LOWER VALLEY ENERGY					772.00
NORTHSTAR CORPORATION					
Bill	7/20/2009	10655	7/30/2009		6,250.00
Total NORTHSTAR CORPORATION					6,250.00
TOWN OF AFTON					
Bill	7/8/2009	5899	7/18/2009	3	15.00
Total TOWN OF AFTON					15.00
WATERWORKS INDUSTRIES INC.					
Bill	7/8/2009	95814...	7/18/2009	3	368.00
Total WATERWORKS INDUSTRIES INC.					368.00
TOTAL					7,963.50