

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of December 31, 2008

Type	Date	Num	Due Date	Aging	Open Balance
ALOTA SAND & GRAVEL INC.					
Bill	11/24/2008	29586	12/4/2008	27	213.85
Bill	11/24/2008	29588	12/4/2008	27	207.91
Total ALOTA SAND & GRAVEL INC.					421.76
ENERGY LABORATORIES, INC.					
Bill	12/1/2008	28123...	12/11/2008	20	25.00
Total ENERGY LABORATORIES, INC.					25.00
LOWER VALLEY ENERGY					
Bill	11/26/2008	NOV...	12/6/2008	25	798.70
Total LOWER VALLEY ENERGY					798.70
NORTHSTAR CORPORATION					
Bill	11/12/2008	10095	11/22/2008	39	1,349.90
Bill	12/4/2008	10225	12/14/2008	17	1,173.40
Total NORTHSTAR CORPORATION					2,523.30
RELIABLE					
Bill	11/19/2008	BGK2...	11/29/2008	32	149.99
Total RELIABLE					149.99
TOWN OF AFTON					
Bill	12/1/2008	5664	12/11/2008	20	15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE					
Bill	12/1/2008	NOV...	12/11/2008	20	4,826.25
Total TOWN OF ALPINE					4,826.25
TOWN OF ALPINE SEWER					
Bill	12/1/2008	NOV...	12/11/2008	20	10,180.63
Total TOWN OF ALPINE SEWER					10,180.63
WARWS					
Bill	11/19/2008	8064	11/29/2008	32	250.00
Total WARWS					250.00
TOTAL					19,190.63