

1:31 PM

01/16/08

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of January 16, 2008

Type	Date	Num	Due Date	Aging	Open Balance
FODOR LAW OFFICE, P.C.					
Bill	1/8/2008	42	1/18/2008		212.50
Total FODOR LAW OFFICE, P.C.					212.50
LOWER VALLEY ENERGY					
Bill	12/31/2007	DEC. ...	1/10/2008	6	537.43
Total LOWER VALLEY ENERGY					537.43
TOWN OF AFTON					
Bill	1/9/2008	5303	1/19/2008		15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE					
Bill	1/1/2008	DEC. ...	1/11/2008	5	4,416.70
Total TOWN OF ALPINE					4,416.70
TOWN OF ALPINE SEWER					
Bill	1/1/2008	DEC. ...	1/11/2008	5	7,596.44
Total TOWN OF ALPINE SEWER					7,596.44
WATERWORKS INDUSTRIES INC.					
Bill	12/21/2007	84713...	12/31/2007	16	612.00
Bill	12/21/2007	85664...	12/31/2007	16	685.00
Total WATERWORKS INDUSTRIES INC.					1,297.00
TOTAL					14,075.07