

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of September 4, 2008

Type	Date	Num	Due Date	Aging	Open Balance
American Water Works Association					
Bill	6/1/2008	20006...	6/11/2008	85	31.00
Total American Water Works Association					31.00
ENERGY LABORATORIES, INC.					
Bill	7/24/2008	28073...	8/3/2008	32	24.75
Bill	8/15/2008	28083...	8/25/2008	10	24.75
Total ENERGY LABORATORIES, INC.					49.50
FODOR LAW OFFICE, P.C.					
Bill	8/11/2008	JULY ...	8/21/2008	14	112.50
Total FODOR LAW OFFICE, P.C.					112.50
LOWER VALLEY ENERGY					
Bill	7/31/2008	JULY ...	8/10/2008	25	3,065.94
Total LOWER VALLEY ENERGY					3,065.94
TOWN OF AFTON					
Bill	8/5/2008	5308	8/15/2008	20	15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE					
Bill	7/31/2008	JULY ...	8/10/2008	25	5,030.66
Bill	8/31/2008	AUG...	9/10/2008		3,193.83
Total TOWN OF ALPINE					8,224.49
TOWN OF ALPINE SEWER					
Bill	7/31/2008	JULY ...	8/10/2008	25	9,733.25
Total TOWN OF ALPINE SEWER					9,733.25
TOTAL					21,231.68