

3:02 PM

05/01/07

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of May 1, 2007

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES, INC.					
Bill	4/18/2007	27043...	4/28/2007	3	23.25
Total ENERGY LABORATORIES, INC.					23.25
TOWN OF ALPINE					
Bill	5/1/2007	APRI...	5/11/2007		4,272.39
Total TOWN OF ALPINE					4,272.39
TOWN OF ALPINE SEWER					
Bill	5/1/2007	APRI...	5/11/2007		7,367.07
Total TOWN OF ALPINE SEWER					7,367.07
USA BLUEBOOK					
Bill	4/10/2007	352057	4/20/2007	11	138.53
Total USA BLUEBOOK					138.53
TOTAL					11,801.24