

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of May 31, 2007

Type	Date	Num	Due Date	Aging	Open Balance
ALOTA SAND & GRAVEL INC.					
Bill	3/13/2007	18642	3/23/2007	69	167.87
Bill	3/13/2007	18644	3/23/2007	69	92.50
Total ALOTA SAND & GRAVEL INC.					260.37
ENERGY LABORATORIES, INC.					
Bill	3/14/2007	27033...	3/24/2007	68	23.25
Bill	3/14/2007	27033...	3/24/2007	68	23.25
Total ENERGY LABORATORIES, INC.					46.50
JENKINS BUILDING SUPPLY					
Bill	3/1/2007	101244	3/11/2007	81	8.07
Bill	3/22/2007	102790	4/1/2007	60	18.49
Bill	3/29/2007	103325	4/8/2007	53	30.39
Bill	3/30/2007	103469	4/9/2007	52	8.07
Total JENKINS BUILDING SUPPLY					65.02
LOWER VALLEY ENERGY					
Bill	3/31/2007	MAR...	4/10/2007	51	558.64
Total LOWER VALLEY ENERGY					558.64
NORTHSTAR CORPORATION					
Bill	3/31/2007	9400	4/10/2007	51	761.25
Bill	4/12/2007	9411	4/22/2007	39	245.00
Total NORTHSTAR CORPORATION					1,006.25
STAR VALLEY INDEPENDENT					
Bill	3/30/2007	MAR...	4/9/2007	52	101.25
Total STAR VALLEY INDEPENDENT					101.25
TOWN OF AFTON					
Bill	4/3/2007	40307	4/13/2007	48	15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE					
Bill	4/1/2007	MAR...	4/11/2007	50	3,360.38
Total TOWN OF ALPINE					3,360.38
TOWN OF ALPINE SEWER					
Bill	4/1/2007	MAR...	4/11/2007	50	7,170.87
Total TOWN OF ALPINE SEWER					7,170.87
USA BLUEBOOK					
Bill	3/22/2007	341884	4/1/2007	60	349.12
Total USA BLUEBOOK					349.12
WATERWORKS INDUSTRIES INC.					
Bill	3/16/2007	79705...	3/26/2007	66	880.00
Total WATERWORKS INDUSTRIES INC.					880.00
TOTAL					13,813.40