

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of June 30, 2007

Type	Date	Num	Due Date	Aging	Open Balance
CASSELLE, INC.					
Bill	5/1/2007	23783	5/11/2007	50	243.50
Total CASSELLE, INC.					243.50
ENERGY LABORATORIES, INC.					
Bill	5/3/2007	27053...	5/13/2007	48	103.00
Total ENERGY LABORATORIES, INC.					103.00
JENKINS BUILDING SUPPLY					
Bill	4/10/2007	104325	4/20/2007	71	19.92
Total JENKINS BUILDING SUPPLY					19.92
LOWER VALLEY ENERGY					
Bill	4/30/2007	APRI...	5/10/2007	51	626.64
Total LOWER VALLEY ENERGY					626.64
UPS					
Bill	4/28/2007	0000...	5/8/2007	53	15.35
Total UPS					15.35
USA BLUEBOOK					
Bill	5/1/2007	365097	5/11/2007	50	133.44
Total USA BLUEBOOK					133.44
WATERWORKS INDUSTRIES INC.					
Bill	4/27/2007	80329...	5/7/2007	54	1,685.50
Bill	4/27/2007	80822...	5/7/2007	54	305.00
Bill	4/27/2007	79705...	5/7/2007	54	440.00
Bill	4/27/2007	80780...	5/7/2007	54	825.00
Total WATERWORKS INDUSTRIES INC.					3,255.50
TOTAL					4,397.35