

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

Type	Date	Num	Due Date	Aging	Open Balance
AMERIGAS					
Bill	1/4/2008	39462	1/14/2008	2	186.34
Total AMERIGAS					186.34
ENERGY LABORATORIES, INC					
Bill	12/11/2007	27123...	12/21/2007	26	23.25
Total ENERGY LABORATORIES, INC					23.25
FODOR LAW OFFICE, P.C.					
Bill	1/8/2008	42	1/18/2008		1,675.00
Total FODOR LAW OFFICE, P.C.					1,675.00
LOWER VALLEY ENERGY					
Bill	12/31/2007	DEC. ...	1/10/2008	6	425.54
Total LOWER VALLEY ENERGY					425.54
MACY'S SERVICES					
Bill	12/31/2007	11193	1/10/2008	6	140.00
Total MACY'S SERVICES					140.00
TOWN GEN FUND					
Bill	1/1/2008	DEC. ...	1/11/2008	5	4,326.34
Total TOWN GEN FUND					4,326.34
TOWN WATER DEPT					
Bill	1/15/2008		1/25/2008		60.00
Total TOWN WATER DEPT					60.00
USA BLUEBOOK					
Bill	12/28/2007	510257	1/7/2008	9	436.49
Total USA BLUEBOOK					436.49
TOTAL					7,272.96