

1:45 PM

01/26/07

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of March 31, 2007

Type	Date	Num	Due Date	Aging	Open Balance
LEVY, COLEMAN, SULLIVAN & KOECKERITZ					
Bill	1/8/2007	1807	1/18/2007	72	867.26
Total LEVY, COLEMAN, SULLIVAN & KOECKERITZ					867.26
LOWER VALLEY ENERGY					
Bill	1/8/2007	DEC. ...	1/18/2007	72	381.04
Total LOWER VALLEY ENERGY					381.04
TOWN WATER DEPT					
Bill	1/15/2007		1/25/2007	65	60.00
Total TOWN WATER DEPT					60.00
USA BLUEBOOK					
Bill	1/9/2007	298430	1/19/2007	71	1,421.47
Total USA BLUEBOOK					1,421.47
TOTAL					2,729.77