

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of September 18, 2007

Type	Date	Num	Due Date	Aging	Open Balance
BROWN ENVIRONMENTAL, INC.					
Bill	9/7/2007	092407	9/17/2007	1	60.00
Total BROWN ENVIRONMENTAL, INC.					60.00
CASPER COLLEGE					
Bill	8/31/2007	00033...	9/10/2007	8	160.00
Total CASPER COLLEGE					160.00
DEFAZIO LAW OFFICE					
Bill	8/31/2007	AUG...	9/10/2007	8	189.37
Total DEFAZIO LAW OFFICE					189.37
IBF GROUP					
Bill	8/27/2007	252060	9/6/2007	12	175.13
Total IBF GROUP					175.13
LOWER VALLEY ENERGY					
Bill	8/31/2007	AUG...	9/10/2007	8	524.87
Total LOWER VALLEY ENERGY					524.87
NAPA AUTO PARTS					
Bill	8/25/2007	092213	9/4/2007	14	81.99
Total NAPA AUTO PARTS					81.99
STAR VALLEY INDEPENDENT					
Bill Pmt -Check	8/22/2007	1703			-97.50
Bill	8/31/2007	AUG...	9/10/2007	8	442.50
Total STAR VALLEY INDEPENDENT					345.00
TOWN GEN FUND					
Bill	9/1/2007	AUG...	9/11/2007	7	4,436.33
Total TOWN GEN FUND					4,436.33
TOWN WATER DEPT					
Bill	9/15/2007		9/25/2007		60.00
Total TOWN WATER DEPT					60.00
USA BLUEBOOK					
Bill	8/2/2007	423190	8/12/2007	37	473.34
Bill	8/17/2007	433241	8/27/2007	22	313.54
Total USA BLUEBOOK					786.88
TOTAL					6,819.57