

10:32 AM

12/14/07

**Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of December 14, 2007**

Type	Date	Num	Due Date	Aging	Open Balance
ALOTA SAND & GRAVEL					
Bill	10/1/2007	22214	10/11/2007	64	111.57
Bill	10/3/2007	22270	10/13/2007	62	105.79
Bill	10/3/2007	22279	10/13/2007	62	92.75
Total ALOTA SAND & GRAVEL					310.11
DELCON					
Bill	11/30/2007	10251	12/10/2007	4	352.00
Total DELCON					352.00
JENKINS BUILDING SUPPLY					
Bill	11/5/2007	128317	11/15/2007	29	11.38
Bill	11/7/2007	128768	11/17/2007	27	5.31
Bill	11/15/2007	129752	11/25/2007	19	7.64
Bill	11/27/2007	130863	12/7/2007	7	20.08
Total JENKINS BUILDING SUPPLY					44.41
LOWER VALLEY ENERGY					
Bill	11/30/2007	NOV. ...	12/10/2007	4	474.57
Total LOWER VALLEY ENERGY					474.57
USA BLUEBOOK					
Bill	12/5/2007	498266	12/15/2007		976.39
Total USA BLUEBOOK					976.39
TOTAL					2,157.48