

**Town of Alpine-Water Dept.**  
**Unpaid Bills Detail**  
 As of November 1, 2011

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>AAA PLUMBING COMPANY, INC.</b>					
Bill	10/17/2011		10/27/2011	5	292.50
Total AAA PLUMBING COMPANY, INC.					292.50
<b>BLACK MOUNTAIN RENTAL</b>					
Bill	10/5/2011		10/15/2011	17	30.00
Total BLACK MOUNTAIN RENTAL					30.00
<b>ENERGY LABORATORIES, INC.</b>					
Bill	10/20/2011		10/30/2011	2	27.00
Total ENERGY LABORATORIES, INC.					27.00
<b>FIRST BANK CARD</b>					
Bill	10/26/2011		11/5/2011		1,098.69
Total FIRST BANK CARD					1,098.69
<b>JENKINS BUILDING SUPPLY</b>					
Bill	10/31/2011		11/10/2011		620.37
Total JENKINS BUILDING SUPPLY					620.37
<b>LOWER VALLEY ENERGY</b>					
Bill	10/20/2011		10/30/2011	2	1,020.78
Total LOWER VALLEY ENERGY					1,020.78
<b>TOWN OF AFTON</b>					
Bill	10/5/2011		10/15/2011	17	25.00
Total TOWN OF AFTON					25.00
<b>TOTAL</b>					<b>3,114.34</b>