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04/03/12

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of April 3, 2012

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES, INC.					
Bill	3/9/2012		3/19/2012	15	60.00
Total ENERGY LABORATORIES, INC.					60.00
JENKINS BUILDING SUPPLY					
Bill	3/31/2012		4/10/2012		49.00
Total JENKINS BUILDING SUPPLY					49.00
LOWER VALLEY ENERGY					
Bill	3/20/2012		3/30/2012	4	946.02
Total LOWER VALLEY ENERGY					946.02
SUNRISE ENGINEERING, INC					
Bill	3/5/2012		3/15/2012	19	696.00
Total SUNRISE ENGINEERING, INC					696.00
TOWN OF AFTON					
Bill	3/7/2012		3/17/2012	17	25.00
Total TOWN OF AFTON					25.00
TOTAL					1,776.02