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09/06/11

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of September 6, 2011

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES,INC.					
Bill	8/16/2011		8/26/2011	11	54.00
Total ENERGY LABORATORIES,INC.					54.00
JENKINS BUILDING SUPPLY					
Bill	9/1/2011		9/11/2011		86.43
Total JENKINS BUILDING SUPPLY					86.43
LOWER VALLEY ENERGY					
Bill	9/6/2011		9/16/2011		1,589.51
Total LOWER VALLEY ENERGY					1,589.51
TOWN OF AFTON					
Bill	8/2/2011		8/12/2011	25	125.00
Total TOWN OF AFTON					125.00
TOTAL					1,854.94