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08/05/10

Town of Alpine-Water Dept.
Unpaid Bills Detail
 As of August 5, 2010

Type	Date	Num	Due Date	Aging	Open Balance
CASELLE, INC.					
Bill	8/2/2010	35412	8/12/2010		243.50
Total CASELLE, INC.					243.50
ENERGY LABORATORIES, INC.					
Bill	7/26/2010	3007...	8/5/2010		360.00
Total ENERGY LABORATORIES, INC.					360.00
JENKINS BUILDING SUPPLY					
Bill	7/31/2010	JULY ...	8/10/2010		12.80
Total JENKINS BUILDING SUPPLY					12.80
LOWER VALLEY ENERGY					
Bill	7/30/2010	JULY ...	8/9/2010		1,283.39
Total LOWER VALLEY ENERGY					1,283.39
STAR VALLEY INDEPENDENT					
Bill	7/31/2010	JULY ...	8/10/2010		105.00
Total STAR VALLEY INDEPENDENT					105.00
TOWN OF AFTON					
Bill	8/4/2010	Augu...	8/14/2010		15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE SEWER					
Bill	7/30/2010	JULY ...	8/9/2010		20,611.01
Total TOWN OF ALPINE SEWER					20,611.01
TOTAL					22,630.70