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07/23/10

Town of Alpine-Water Dept.
Unpaid Bills Detail
 As of July 23, 2010

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE TIRE AND LUBE					
Bill	7/9/2010	1544	7/19/2010	4	20.00
Total ALPINE TIRE AND LUBE					20.00
LOWER VALLEY ENERGY					
Bill	6/28/2010	WEL...	7/8/2010	15	1,976.32
Bill	6/30/2010	JUNE...	7/10/2010	13	745.27
Total LOWER VALLEY ENERGY					2,721.59
SUNRISE ENGINEERING, INC					
Bill	5/30/2010	MAY ...	6/9/2010	44	2,072.78
Bill	6/30/2010	JUNE...	7/10/2010	13	1,658.00
Total SUNRISE ENGINEERING, INC					3,730.78
THAYNE HARDWARE					
Bill	6/30/2010	JUNE...	7/10/2010	13	12.17
Total THAYNE HARDWARE					12.17
TOWN OF AFTON					
Bill	7/13/2010	7/13/10	7/23/2010		15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE					
Bill	7/2/2010	JUNE...	7/12/2010	11	4,143.18
Total TOWN OF ALPINE					4,143.18
USA BLUEBOOK					
Bill	6/11/2010	169595	6/21/2010	32	262.70
Total USA BLUEBOOK					262.70
WATERWORKS INDUSTRIES INC.					
Bill	7/16/2010	1007...	7/26/2010		2,892.00
Total WATERWORKS INDUSTRIES INC.					2,892.00
TOTAL					13,797.42