

10:04 AM

02/03/09

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of February 28, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES,INC.					
Bill	1/21/2009	29013...	1/31/2009	28	100.00
Bill	1/21/2009	29013...	1/31/2009	28	25.00
Total ENERGY LABORATORIES,INC.					125.00
TOWN OF ALPINE					
Bill	2/2/2009	JAN. ...	2/12/2009	16	4,850.84
Total TOWN OF ALPINE					4,850.84
TOTAL					4,975.84