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02/17/09

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

Type	Date	Num	Due Date	Aging	Open Balance
CASSELLE, INC.					
Bill	2/2/2009	30004	2/12/2009	16	243.50
Total CASSELLE, INC.					243.50
ENERGY LABORATORIES, INC.					
Bill	2/9/2009	29023...	2/19/2009	9	25.00
Total ENERGY LABORATORIES, INC.					25.00
FODOR LAW OFFICE, P.C.					
Bill	2/9/2009	246	2/19/2009	9	214.50
Total FODOR LAW OFFICE, P.C.					214.50
LOWER VALLEY ENERGY					
Bill	1/30/2009	JAN. ...	2/9/2009	19	608.99
Total LOWER VALLEY ENERGY					608.99
TOWN OF AFTON					
Bill Pmt -Check	1/21/2009	1666			-15.00
Bill	1/7/2009	5669	1/17/2009	42	15.00
Bill	2/3/2009	5665	2/13/2009	15	15.00
Total TOWN OF AFTON					15.00
USDA FOREST SERVICE					
Bill	2/3/2009	BF 04...	2/13/2009	15	45.00
Total USDA FOREST SERVICE					45.00
TOTAL					1,151.99