

2:09 PM

11/20/08

Town of Alpine-Water Dept.
Unpaid Bills Detail
As of November 20, 2008

Type	Date	Num	Due Date	Aging	Open Balance
DAVE STICKLE H2O SYSTEMS					
Bill	11/4/2008	110708	11/14/2008	6	435.00
Total DAVE STICKLE H2O SYSTEMS					435.00
JENKINS BUILDING SUPPLY					
Bill	9/30/2008	164023	10/10/2008	41	133.92
Total JENKINS BUILDING SUPPLY					133.92
TOWN OF AFTON					
Bill	11/4/2008	5663	11/14/2008	6	15.00
Total TOWN OF AFTON					15.00
TOWN OF ALPINE					
Bill	10/31/2008	OCT. ...	11/10/2008	10	2,575.83
Total TOWN OF ALPINE					2,575.83
TOWN OF ALPINE SEWER					
Bill	10/31/2008	OCT. ...	11/10/2008	10	10,142.79
Total TOWN OF ALPINE SEWER					10,142.79
TOTAL					13,302.54