Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of September 6, 2011

Type	Date	Num	Due Date	Aging	Open Balance
BLACK MOUNTAIN RENTALS					
Bill	9/1/2011		9/11/2011		36.31
Total BLACK MOUNTAIN RENTALS					36.31
JENKINS BUILDING SUPPLY					
Bill	9/1/2011		9/11/2011		62.30
Total JENKINS BUILDING SUPPLY					62.30
LOWER VALLEY ENERGY					
Bill	8/22/2011		9/1/2011	5	1,523.69
Total LOWER VALLEY ENERGY					1,523.69
PRINTSTAR					
Bill	9/1/2011		9/11/2011		27.00
Total PRINTSTAR					27.00
SILVERSTAR					
Bill	9/1/2011		9/11/2011		337.58
Total SILVERSTAR					337.58
STEPHENS COMPUTER CONSULTING					
Bill	8/31/2011		9/10/2011		420.00
Total STEPHENS COMPUTER CONSULTING					420.00
WELLS FARGO BANK					
Bill	8/26/2011	13th ...	9/5/2011	1	2,323.35
Total WELLS FARGO BANK					2,323.35
TOTAL					**4,730.23**