

## Town of Alpine-Water Dept.

## Unpaid Bills Detail

As of February 5, 2013

Type	Date	Num	Due Date	Aging	Open Balance
<b>CASSELLE, INC.</b>					
Bill	2/5/2013		2/15/2013		170.34
Total CASSELLE, INC.					170.34
<b>JENKINS BUILDING SUPPLY</b>					
Bill	1/31/2013		2/10/2013		191.36
Total JENKINS BUILDING SUPPLY					191.36
<b>LOWER VALLEY ENERGY</b>					
Bill	1/21/2013		1/31/2013	5	952.22
Total LOWER VALLEY ENERGY					952.22
<b>PUMP TECH COMPANY, INC.</b>					
Bill	1/9/2013		1/19/2013	17	867.78
Total PUMP TECH COMPANY, INC.					867.78
<b>TOWN OF AFTON</b>					
Bill	1/9/2013		1/19/2013	17	25.00
Total TOWN OF AFTON					25.00
<b>TOWN OF ALPINE SEWER</b>					
Bill	1/31/2013	Jan 2...	2/10/2013		16,369.48
Total TOWN OF ALPINE SEWER					16,369.48
<b>USA BLUEBOOK</b>					
Bill	1/29/2013		2/8/2013		238.48
Total USA BLUEBOOK					238.48
<b>USDA FOREST SERVICE</b>					
Bill	1/15/2013		1/25/2013	11	74.08
Total USDA FOREST SERVICE					74.08
<b>TOTAL</b>					<b>18,888.74</b>