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09/04/12

**Town of Alpine-Water Dept.**  
**Unpaid Bills Detail**  
**As of September 4, 2012**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>ENERGY LABORATORIES, INC.</b>					
Bill	8/14/2012		8/24/2012	11	54.00
Total ENERGY LABORATORIES, INC.					54.00
<b>LOWER VALLEY ENERGY</b>					
Bill	8/20/2012		8/30/2012	5	1,932.28
Total LOWER VALLEY ENERGY					1,932.28
<b>PUMP TECH COMPANY, INC.</b>					
Bill	8/14/2012		8/24/2012	11	250.00
Total PUMP TECH COMPANY, INC.					250.00
<b>TOWN OF AFTON</b>					
Bill	8/8/2012		8/18/2012	17	25.00
Total TOWN OF AFTON					25.00
<b>TOTAL</b>					<b>2,261.28</b>