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12/04/11

**Town of Alpine-Sewer Dept.**  
**Unpaid Bills Detail**  
**As of January 3, 2012**

Type	Date	Num	Due Date	Aging	Open Balance
<b>ENERGY LABORATORIES, INC</b>					
Bill	12/22/2011		1/1/2012	2	85.00
Total ENERGY LABORATORIES, INC					85.00
<b>JENKINS BUILDING SUPPLY</b>					
Bill	12/31/2011		1/10/2012		279.90
Total JENKINS BUILDING SUPPLY					279.90
<b>LOWER VALLEY ENERGY</b>					
Bill	12/25/2011		1/4/2012		2,197.73
Total LOWER VALLEY ENERGY					2,197.73
<b>SILVERSTAR</b>					
Bill	1/1/2012		1/11/2012		219.39
Total SILVERSTAR					219.39
<b>TOWN WATER DEPT</b>					
Bill	12/25/2011		1/4/2012		109.88
Total TOWN WATER DEPT					109.88
<b>USA BLUEBOOK</b>					
Bill	12/8/2011		12/18/2011	16	360.30
Total USA BLUEBOOK					360.30
<b>TOTAL</b>					<b>3,252.20</b>