

Town of Alpine-Water Dept.
Unpaid Bills Detail
 As of April 5, 2011

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES, INC.					
Bill	3/8/2011	A1114	3/18/2011	18	59.00
Total ENERGY LABORATORIES, INC.					59.00
FERGUSON ENTERPRISES, INC.					
Bill	3/31/2011		4/10/2011		483.88
Total FERGUSON ENTERPRISES, INC.					483.88
JENKINS BUILDING SUPPLY					
Bill	3/31/2011		4/10/2011		32.54
Total JENKINS BUILDING SUPPLY					32.54
LOWER VALLEY ENERGY					
Bill	3/21/2011		3/31/2011	5	889.41
Total LOWER VALLEY ENERGY					889.41
SUNRISE ENGINEERING, INC					
Bill	3/7/2011	0060...	3/17/2011	19	1,740.00
Total SUNRISE ENGINEERING, INC					1,740.00
TOWN OF AFTON					
Bill	3/8/2011	6553	3/18/2011	18	15.00
Total TOWN OF AFTON					15.00
TOTAL					3,219.83