

4:52 PM

10/04/11

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of October 4, 2011

Type	Date	Num	Due Date	Aging	Open Balance
JENKINS BUILDING SUPPLY					
Bill	9/30/2011		10/10/2011		372.82
Total JENKINS BUILDING SUPPLY					372.82
LOWER VALLEY ENERGY					
Bill	9/20/2011		9/30/2011	4	1,361.05
Total LOWER VALLEY ENERGY					1,361.05
PRINTSTAR					
Bill	9/20/2011		9/30/2011	4	99.18
Total PRINTSTAR					99.18
SILVERSTAR					
Bill	10/4/2011		10/14/2011		218.54
Total SILVERSTAR					218.54
USA BLUEBOOK					
Bill	9/22/2011		10/2/2011	2	86.27
Total USA BLUEBOOK					86.27
TOTAL					2,137.86