

TOWN OF ALPINE  
**Unpaid Bills Detail**  
 As of February 11, 2010

Type	Date	Num	Due Date	Aging	Open Balance
BIG O TIRES					
Bill	1/20/2010	15361	1/30/2010	12	41.92
Total BIG O TIRES					41.92
BOWERS LAW OFFICE P.C.					
Bill	1/21/2010	3877	1/31/2010	11	522.32
Total BOWERS LAW OFFICE P.C.					522.32
KIM PRAZMA / THAYNE STORAGE					
Bill	1/11/2010	REM...	1/21/2010	21	70.00
Total KIM PRAZMA / THAYNE STORAGE					70.00
LGLP					
Bill	1/25/2010	6502	2/4/2010	7	500.00
Total LGLP					500.00
LOWER VALLEY ENERGY					
Bill	1/20/2010	BALL...	1/30/2010	12	12.54
Total LOWER VALLEY ENERGY					12.54
NORTHSTAR CORPORATION INC.					
Bill	2/1/2010	11072	2/11/2010		22,309.58
Total NORTHSTAR CORPORATION INC.					22,309.58
PINNACLE PRODUCTIONS					
Bill	1/29/2010	40	2/8/2010	3	50.00
Total PINNACLE PRODUCTIONS					50.00
RELIABLE					
Bill	1/4/2010	BQ95...	1/14/2010	28	73.13
Total RELIABLE					73.13
TOTAL					23,579.49