

TOWN OF ALPINE
Unpaid Bills Detail
 As of December 16, 2009

Type	Date	Num	Due Date	Aging	Open Balance
ALPINE MARKET					
Bill	12/7/2009	OCT....	12/17/2009		1,291.49
Total ALPINE MARKET					1,291.49
AMERIGAS					
Bill	11/6/2009	2568...	11/16/2009	30	1,455.14
Total AMERIGAS					1,455.14
BAY ENGINEERING					
Bill	10/17/2009	08-2...	10/27/2009	50	162.00
Total BAY ENGINEERING					162.00
FIRST BANK					
Bill	12/1/2009	1/2 P...	12/11/2009	5	1,967.48
Total FIRST BANK					1,967.48
FODOR LAW OFFICE, P.C.					
Bill	12/1/2009	NOV....	12/11/2009	5	1,749.00
Total FODOR LAW OFFICE, P.C.					1,749.00
JENKINS BUILDING SUPPLY					
Bill	11/30/2009	NOV....	12/10/2009	6	470.86
Total JENKINS BUILDING SUPPLY					470.86
LAMPE BROS READY MIX, INC.					
Bill	11/30/2009	12972	12/10/2009	6	353.21
Total LAMPE BROS READY MIX, INC.					353.21
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	12/1/2009	NOV.	12/11/2009	5	495.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					495.00
LOWER VALLEY ENERGY					
Bill	9/23/2009	66053	10/3/2009	74	3,131.80
Bill	11/30/2009	NOV....	12/10/2009	6	293.70
Total LOWER VALLEY ENERGY					3,425.50
NELSON ENGINEERING					
Bill	10/31/2009	34195	11/10/2009	36	3,926.50
Bill	11/30/2009	34318	12/10/2009	6	2,622.00
Total NELSON ENGINEERING					6,548.50
NORTHSTAR CORPORATION INC.					
Bill	12/3/2009	10591	12/13/2009	3	22,309.58
Total NORTHSTAR CORPORATION INC.					22,309.58
SILVER STAR TELEPHONE COMPANY					
Bill	12/1/2009	NOV....	12/11/2009	5	666.51
Total SILVER STAR TELEPHONE COMPANY					666.51
STAR VALLEY DISPOSAL					
Bill	11/30/2009	42388	12/10/2009	6	37.50
Total STAR VALLEY DISPOSAL					37.50
SUBURBAN PROPANE					
Bill	11/9/2009	4245...	11/19/2009	27	1,881.91
Bill	11/14/2009	1984...	11/24/2009	22	554.39
Total SUBURBAN PROPANE					2,436.30
TOWN OF ALPINE WATER DEPT					
Bill	12/15/2009	NOV....	12/25/2009		69.00
Total TOWN OF ALPINE WATER DEPT					69.00
VEHICLE LIGHTING SOLUTIONS					
Bill	11/20/2009	30567	11/30/2009	16	4,106.25
Total VEHICLE LIGHTING SOLUTIONS					4,106.25

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12/16/09

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XEROX CORPORATION					
Bill	12/1/2009	4464...	12/11/2009	5	379.12
Total XEROX CORPORATION					379.12
TOTAL					47,922.44