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01/02/07

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 2, 2007

Type	Date	Num	Due Date	Aging	Open Balance
BOWERS LAW OFFICE P.C.					
Bill	12/26/2006	2199	1/5/2007		110.00
Total BOWERS LAW OFFICE P.C.					110.00
HUNTS INDUSTRIAL MAINTENANCE					
Bill	11/30/2006	437600	12/10/2006	23	400.00
Total HUNTS INDUSTRIAL MAINTENANCE					400.00
LINCOLN/UINTA ASSN OF GOVERNMENTS					
Bill	12/18/2006	4/06 t...	12/28/2006	5	875.00
Total LINCOLN/UINTA ASSN OF GOVERNMENTS					875.00
NORTHSTAR CORPORATION INC.					
Bill	12/29/2006	9106	1/8/2007		9,000.00
Bill	1/2/2007	9115	1/12/2007		245.00
Total NORTHSTAR CORPORATION INC.					9,245.00
SPRING HILL PRESS					
Bill	12/27/2006	07 M...	1/6/2007		550.00
Total SPRING HILL PRESS					550.00
TOTAL					11,180.00