

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

Type	Date	Num	Due Date	Aging	Open Balance
ENERGY LABORATORIES, INC					
Bill	1/4/2011	3012...	1/14/2011		27.00
Total ENERGY LABORATORIES, INC					27.00
JENKINS BUILDING SUPPLY					
Bill	1/4/2011	DEC ...	1/14/2011		73.57
Total JENKINS BUILDING SUPPLY					73.57
LOWER VALLEY ENERGY					
Bill	1/4/2011	DEC ...	1/14/2011		2,306.98
Total LOWER VALLEY ENERGY					2,306.98
LUBING LAW OFFICE					
Bill	1/4/2011	10349	1/14/2011		2,742.45
Total LUBING LAW OFFICE					2,742.45
NELSON ENGINEERING					
Bill	1/4/2011	35839	1/14/2011		567.00
Total NELSON ENGINEERING					567.00
NORTHSTAR CORPORATION					
Bill	1/4/2011	11458	1/14/2011		1,235.00
Total NORTHSTAR CORPORATION					1,235.00
PINEDALE ROUNDUP ROUGHNECK					
Bill	1/4/2011	233776	1/14/2011		396.00
Total PINEDALE ROUNDUP ROUGHNECK					396.00
SILVERSTAR					
Bill	1/4/2011	DEC ...	1/14/2011		182.29
Total SILVERSTAR					182.29
TOWN GEN FUND					
Bill	1/4/2011	DEC ...	1/14/2011		6,749.04
Total TOWN GEN FUND					6,749.04
TOWN WATER DEPT					
Bill	1/4/2011	DEC ...	1/14/2011		96.98
Total TOWN WATER DEPT					96.98
TOTAL					14,376.31