

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of January 15, 2010

Type	Date	Num	Due Date	Aging	Open Balance
LOWER VALLEY ENERGY					
Bill	12/21/2009	DEC. ...	12/31/2009	15	2,076.17
Total LOWER VALLEY ENERGY					2,076.17
NELSON ENGINEERING					
Bill	12/31/2009	34358	1/10/2010	5	150.00
Total NELSON ENGINEERING					150.00
SILVERSTAR					
Bill	1/1/2010	DEC. ...	1/11/2010	4	129.37
Total SILVERSTAR					129.37
STAR VALLEY INDEPENDENT					
Bill	12/31/2009	DEC. ...	1/10/2010	5	135.00
Total STAR VALLEY INDEPENDENT					135.00
SUNRISE ENGINEERING INC					
Bill	12/11/2009	00547...	12/21/2009	25	11,311.40
Total SUNRISE ENGINEERING INC					11,311.40
TOTAL FUNDS BY HASLER					
Bill	12/17/2009	5426	12/27/2009	19	505.00
Total TOTAL FUNDS BY HASLER					505.00
TOWN GEN FUND					
Bill	12/31/2009	DEC. ...	1/10/2010	5	4,697.08
Total TOWN GEN FUND					4,697.08
TOWN WATER DEPT					
Bill	12/15/2009		12/25/2009	21	60.00
Total TOWN WATER DEPT					60.00
TOTAL					19,064.02