

Town of Alpine-Sewer Dept.
Unpaid Bills Detail
As of January 31, 2010

Type	Date	Num	Due Date	Aging	Open Balance
FODOR LAW OFFICE, P.C.					
Bill	1/1/2010	DEC. ...	1/11/2010	20	478.50
Total FODOR LAW OFFICE, P.C.					478.50
JENKINS BUILDING SUPPLY					
Bill	12/4/2009	199754	12/14/2009	48	16.32
Total JENKINS BUILDING SUPPLY					16.32
JOHANSEN CONSTRUCTION, INC.					
Bill	1/18/2010	FINAL	1/28/2010	3	176,036.55
Total JOHANSEN CONSTRUCTION, INC.					176,036.55
LOWER VALLEY ENERGY					
Bill	1/1/2010	DEC. ...	1/11/2010	20	225.58
Total LOWER VALLEY ENERGY					225.58
SUNRISE ENGINEERING INC					
Bill	1/7/2010	00549...	1/17/2010	14	3,057.60
Total SUNRISE ENGINEERING INC					3,057.60
TOWN WATER DEPT					
Bill	1/1/2010	JAN. ...	1/11/2010	20	95.40
Bill	1/15/2010		1/25/2010	6	60.00
Total TOWN WATER DEPT					155.40
USA BLUEBOOK					
Bill	1/8/2010	966632	1/18/2010	13	356.59
Total USA BLUEBOOK					356.59
TOTAL					180,326.54