

TOWN OF ALPINE  
**Unpaid Bills Detail**  
 As of September 16, 2009

| Type                             | Date      | Num     | Due Date  | Aging | Open Balance |
|----------------------------------|-----------|---------|-----------|-------|--------------|
| 1ST BANK ALPINE                  |           |         |           |       |              |
| Bill                             | 8/31/2009 | JULY... | 9/10/2009 | 6     | 2,588.84     |
| Total 1ST BANK ALPINE            |           |         |           |       | 2,588.84     |
| ALL PRO YARDS                    |           |         |           |       |              |
| Bill                             | 8/18/2009 | 98      | 8/28/2009 | 19    | 320.00       |
| Total ALL PRO YARDS              |           |         |           |       | 320.00       |
| ALPINE FIRE DEPARTMENT           |           |         |           |       |              |
| Bill                             | 6/30/2009 | FINA... | 7/10/2009 | 68    | 6,000.00     |
| Total ALPINE FIRE DEPARTMENT     |           |         |           |       | 6,000.00     |
| BOWERS LAW OFFICE P.C.           |           |         |           |       |              |
| Bill                             | 8/17/2009 | 3594    | 8/27/2009 | 20    | 170.00       |
| Total BOWERS LAW OFFICE P.C.     |           |         |           |       | 170.00       |
| DEB WOLFLEY                      |           |         |           |       |              |
| Bill                             | 8/31/2009 | AUG...  | 9/10/2009 | 6     | 2,100.00     |
| Total DEB WOLFLEY                |           |         |           |       | 2,100.00     |
| FODOR LAW OFFICE, P.C.           |           |         |           |       |              |
| Bill                             | 7/31/2009 | JULY... | 8/10/2009 | 37    | 5,164.50     |
| Total FODOR LAW OFFICE, P.C.     |           |         |           |       | 5,164.50     |
| I GOV                            |           |         |           |       |              |
| Bill                             | 6/15/2009 | 1743    | 6/25/2009 | 83    | 200.00       |
| Total I GOV                      |           |         |           |       | 200.00       |
| NORMONT EQUIPMENT                |           |         |           |       |              |
| Bill                             | 8/24/2009 | 1908... | 9/3/2009  | 13    | 202.89       |
| Total NORMONT EQUIPMENT          |           |         |           |       | 202.89       |
| NORTHSTAR CORPORATION INC.       |           |         |           |       |              |
| Bill                             | 8/11/2009 | 10652   | 8/21/2009 | 26    | 150.00       |
| Bill                             | 8/11/2009 | 10678   | 8/21/2009 | 26    | 275.00       |
| Total NORTHSTAR CORPORATION INC. |           |         |           |       | 425.00       |
| PRINTSTAR                        |           |         |           |       |              |
| Bill                             | 8/25/2009 | 34254   | 9/4/2009  | 12    | 39.99        |
| Total PRINTSTAR                  |           |         |           |       | 39.99        |
| STAR VALLEY DISPOSAL             |           |         |           |       |              |
| Bill                             | 8/31/2009 | 39866   | 9/10/2009 | 6     | 75.00        |
| Total STAR VALLEY DISPOSAL       |           |         |           |       | 75.00        |
| STAR VALLEY MEDICAL              |           |         |           |       |              |
| Bill                             | 8/7/2009  | 905912  | 8/17/2009 | 30    | 113.77       |
| Total STAR VALLEY MEDICAL        |           |         |           |       | 113.77       |
| XEROX CORPORATION                |           |         |           |       |              |
| Bill                             | 8/1/2009  | 0421... | 8/11/2009 | 36    | 389.56       |
| Total XEROX CORPORATION          |           |         |           |       | 389.56       |
| TOTAL                            |           |         |           |       | 17,789.55    |