

TOWN OF ALPINE
Unpaid Bills Detail
 As of January 16, 2008

Type	Date	Num	Due Date	Aging	Open Balance
ALISON PENNY					
Bill	1/1/2008	DEC....	1/11/2008	5	440.00
Total ALISON PENNY					440.00
BOWERS LAW OFFICE P.C.					
Bill	12/18/2007	2784	12/28/2007	19	200.00
Total BOWERS LAW OFFICE P.C.					200.00
FODOR LAW OFFICE, P.C.					
Bill	1/8/2007	44	1/18/2007	363	2,150.00
Bill	1/8/2008	43	1/18/2008		87.50
Total FODOR LAW OFFICE, P.C.					2,237.50
H & L PAVING					
Bill	11/21/2007	16872	12/1/2007	46	80,626.05
Total H & L PAVING					80,626.05
JENKINS BUILDING SUPPLY					
Credit	11/8/2007	128913			-63.59
Total JENKINS BUILDING SUPPLY					-63.59
LOWER VALLEY ENERGY					
Bill	12/31/2007	DEC....	1/10/2008	6	690.90
Total LOWER VALLEY ENERGY					690.90
NORTHSTAR CORPORATION INC.					
Bill	1/2/2008	9666	1/12/2008	4	19,975.00
Bill	1/14/2008	9690	1/24/2008		210.00
Total NORTHSTAR CORPORATION INC.					20,185.00
SILVER STAR TELEPHONE COMPANY					
Bill	1/1/2008	DEC....	1/11/2008	5	914.98
Total SILVER STAR TELEPHONE COMPANY					914.98
STAR VALLEY CLEANING					
Bill	12/31/2007	628	1/10/2008	6	190.00
Total STAR VALLEY CLEANING					190.00
STAR VALLEY DISPOSAL					
Bill	1/1/2008	ADJ ...	1/11/2008	5	150.00
Bill	1/1/2008	ADJ ...	1/11/2008	5	165.00
Total STAR VALLEY DISPOSAL					315.00
TOWN OF ALPINE WATER DEPT					
Bill	1/1/2008	JAN. ...	1/11/2008	5	186.40
Total TOWN OF ALPINE WATER DEPT					186.40
WAM-WCCA ENERGY LEASE PROGRAM					
Bill	1/2/2008	2237E	1/12/2008	4	200.00
Total WAM-WCCA ENERGY LEASE PROGRAM					200.00
TOTAL					106,122.24