

TOWN OF ALPINE
Unpaid Bills Detail
 As of April 30, 2007

Type	Date	Num	Due Date	Aging	Open Balance
A LOCKSMITH					
Bill	2/28/2007	3936	3/10/2007	51	213.50
Total A LOCKSMITH					213.50
ALPINE FIRE DEPARTMENT					
Bill	3/2/2007	3RD ...	3/12/2007	49	6,000.00
Total ALPINE FIRE DEPARTMENT					6,000.00
CNA SURETY					
Bill	3/9/2007	0601...	3/19/2007	42	50.00
Total CNA SURETY					50.00
HUNTS INDUSTRIAL MAINTENANCE					
Bill	2/25/2007	437685	3/7/2007	54	200.00
Total HUNTS INDUSTRIAL MAINTENANCE					200.00
LINCOLN COUNTY CLERK					
Bill	2/21/2007		3/3/2007	58	90.00
Total LINCOLN COUNTY CLERK					90.00
LINCOLN COUNTY SHERIFF'S OFFICE					
Bill	3/5/2007	FEB. ...	3/15/2007	46	345.00
Total LINCOLN COUNTY SHERIFF'S OFFICE					345.00
LOWER VALLEY ENERGY					
Bill	2/28/2007	FEB. ...	3/10/2007	51	537.88
Total LOWER VALLEY ENERGY					537.88
MID VALLEY					
Bill	3/5/2007	9977	3/15/2007	46	36.95
Total MID VALLEY					36.95
NEBS					
Bill	3/8/2007	9925...	3/18/2007	43	288.27
Total NEBS					288.27
NELSON ENGINEERING					
Bill	2/28/2007	26439	3/10/2007	51	2,167.00
Total NELSON ENGINEERING					2,167.00
NORTHSTAR CORPORATION INC.					
Bill	2/28/2007	9321	3/10/2007	51	9,000.00
Bill	3/20/2007	9338	3/30/2007	31	245.00
Total NORTHSTAR CORPORATION INC.					9,245.00
PRINTSTAR					
Bill	2/12/2007	26934	2/22/2007	67	18.75
Total PRINTSTAR					18.75
SILVER STAR TELEPHONE COMPANY					
Bill	3/1/2007	FEB. ...	3/11/2007	50	571.00
Total SILVER STAR TELEPHONE COMPANY					571.00
STAR VALLEY INDEPENDENT					
Bill	3/9/2007	3907	3/19/2007	42	112.50
Total STAR VALLEY INDEPENDENT					112.50
SUBURBAN PROPANE					
Bill	3/20/2007	2115...	3/30/2007	31	650.39
Total SUBURBAN PROPANE					650.39
TOWN OF ALPINE WATER DEPT					
Bill	3/1/2007	FEB. ...	3/11/2007	50	152.40

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Type	Date	Num	Due Date	Aging	Open Balance
Total TOWN OF ALPINE WATER DEPT					152.40
XEROX CORPORATION					
Bill	3/1/2007	0234...	3/11/2007	50	215.60
Total XEROX CORPORATION					215.60
TOTAL					20,894.24