

TOWN OF ALPINE
Unpaid Bills Detail
 As of March 31, 2008

Type	Date	Num	Due Date	Aging	Open Balance
ALISON PENNY					
Bill	3/4/2008	FEB...	3/14/2008	17	350.00
Total ALISON PENNY					350.00
ALPINE TIRE & LUBE					
Bill	2/29/2008	37	3/10/2008	21	59.95
Total ALPINE TIRE & LUBE					59.95
BLACK MOUNTAIN RENTAL					
Bill	2/2/2008	1230...	2/12/2008	48	195.12
Total BLACK MOUNTAIN RENTAL					195.12
BOWERS LAW OFFICE P.C.					
Bill	2/21/2008	2857	3/2/2008	29	230.00
Bill	2/21/2008	2849	3/2/2008	29	2.46
Total BOWERS LAW OFFICE P.C.					232.46
FIRE PREVENTION & ELECTRICAL SAFETY					
Bill	3/4/2008	CON...	3/14/2008	17	2,195.04
Total FIRE PREVENTION & ELECTRICAL SAFETY					2,195.04
FODOR LAW OFFICE, P.C.					
Bill	3/4/2008	73	3/14/2008	17	3,587.50
Bill	3/4/2008	72	3/14/2008	17	3,112.50
Total FODOR LAW OFFICE, P.C.					6,700.00
JENKINS BUILDING SUPPLY					
Credit	3/5/2008	DISC.			-22.12
Credit	2/6/2008	137333			-223.29
Bill	1/4/2008	134486	1/14/2008	77	19.96
Bill	2/1/2008	136993	2/11/2008	49	1,566.74
Bill	2/4/2008	137168	2/14/2008	46	17.76
Bill	2/4/2008	137153	2/14/2008	46	15.41
Bill	2/12/2008	137734	2/22/2008	38	17.74
Bill	2/14/2008	137982	2/24/2008	36	11.96
Bill	2/19/2008	138362	2/29/2008	31	6.64
Bill	2/29/2008	139276	3/10/2008	21	16.14
Total JENKINS BUILDING SUPPLY					1,426.94
LOWER VALLEY ENERGY					
Bill	2/29/2008	FEB. ...	3/10/2008	21	632.48
Total LOWER VALLEY ENERGY					632.48
NORMONT EQUIPMENT					
Bill	2/19/2008	1802...	2/29/2008	31	1,023.40
Total NORMONT EQUIPMENT					1,023.40
NORTHSTAR CORPORATION INC.					
Bill	12/31/2007	9684	1/10/2008	81	150.00
Bill	2/29/2008	9905	3/10/2008	21	19,975.00
Bill	2/29/2008	9907	3/10/2008	21	227.50
Total NORTHSTAR CORPORATION INC.					20,352.50
PRINTSTAR					
Bill	2/25/2008	30536	3/6/2008	25	21.37
Total PRINTSTAR					21.37
RELIABLE					
Bill	2/6/2008	FX73...	2/16/2008	44	90.87
Total RELIABLE					90.87
SILVER STAR TELEPHONE COMPANY					
Bill	3/1/2008	FEB. ...	3/11/2008	20	863.79
Total SILVER STAR TELEPHONE COMPANY					863.79

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STAR VALLEY . COM					
Bill	3/3/2008	56293	3/13/2008	18	360.00
Total STAR VALLEY . COM					360.00
STAR VALLEY INDEPENDENT					
Bill	2/29/2008	FEB. ...	3/10/2008	21	71.25
Total STAR VALLEY INDEPENDENT					71.25
SUNDBERG & ASSOCIATES ARCHITECTS					
Bill	1/31/2008	ALPI...	2/10/2008	50	10,800.00
Total SUNDBERG & ASSOCIATES ARCHITECTS					10,800.00
TERRA MILLER					
Bill	3/4/2008	COU...	3/14/2008	17	487.83
Total TERRA MILLER					487.83
THAYNE'S TRUE VALUE					
Bill	2/8/2008	B17343	2/18/2008	42	11.11
Bill	2/15/2008	B18429	2/25/2008	35	84.90
Total THAYNE'S TRUE VALUE					96.01
TOWN OF ALPINE WATER DEPT					
Bill	3/1/2008	FEB. ...	3/11/2008	20	186.40
Total TOWN OF ALPINE WATER DEPT					186.40
UPS					
Bill	2/16/2008	0000...	2/26/2008	34	20.56
Bill	2/23/2008	0000...	3/4/2008	27	19.55
Total UPS					40.11
TOTAL					46,185.52