

TOWN OF ALPINE
Unpaid Bills Detail
 As of November 6, 2007

Type	Date	Num	Due Date	Aging	Open Balance
A 1 FIRE PRO					
Bill	10/12/2007	12686	10/22/2007	15	86.50
Total A 1 FIRE PRO					86.50
ALLSTATE INS COMPANY					
Bill	10/23/2007	REN...	11/2/2007	4	6,504.00
Total ALLSTATE INS COMPANY					6,504.00
ALPINE TIRE & LUBE					
Bill	11/6/2007	110607	11/16/2007		1,421.86
Total ALPINE TIRE & LUBE					1,421.86
ALPINE VARIETY					
Bill	10/29/2007	030600	11/8/2007		60.00
Total ALPINE VARIETY					60.00
BARBER SHOP					
Bill	11/5/2007	143276	11/15/2007		440.00
Total BARBER SHOP					440.00
BOWERS LAW OFFICE P.C.					
Bill	10/22/2007	2685	11/1/2007	5	451.04
Total BOWERS LAW OFFICE P.C.					451.04
DEFAZIO LAW OFFICE					
Bill	10/31/2007	OCT....	11/10/2007		960.00
Total DEFAZIO LAW OFFICE					960.00
FIRST NATIONAL BANK					
Bill	10/24/2007	OCT....	11/3/2007	3	1,291.91
Total FIRST NATIONAL BANK					1,291.91
FODOR LAW OFFICE, P.C.					
Bill	11/1/2007	2 & 3	11/11/2007		1,237.50
Total FODOR LAW OFFICE, P.C.					1,237.50
GARAGE DOOR HANDIMAN					
Bill	10/29/2007	6139	11/8/2007		382.00
Total GARAGE DOOR HANDIMAN					382.00
INTERNATIONAL CODE COUNCIL					
Bill	10/4/2007	07-10...	10/14/2007	23	100.00
Total INTERNATIONAL CODE COUNCIL					100.00
JENKINS BUILDING SUPPLY					
Bill	9/10/2007	121987	9/20/2007	47	11.38
Bill	10/31/2007	PAS...	11/10/2007		48.55
Total JENKINS BUILDING SUPPLY					59.93
LEXIS LAW PUBLISHING					
Bill	10/25/2007	5756...	11/4/2007	2	66.15
Total LEXIS LAW PUBLISHING					66.15
NAPA ALL- STAR AUTO PARTS					
Bill	11/1/2007	098448	11/11/2007		36.49
Total NAPA ALL- STAR AUTO PARTS					36.49
NORTHSTAR CORPORATION INC.					
Bill	11/1/2007	9540	11/11/2007		19,975.00
Total NORTHSTAR CORPORATION INC.					19,975.00
SILVER STAR TELEPHONE COMPANY					
Bill	11/1/2007	OCT....	11/11/2007		651.76
Total SILVER STAR TELEPHONE COMPANY					651.76
STAR VALLEY INDEPENDENT					
Bill	10/31/2007	OCT....	11/10/2007		123.50

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Total STAR VALLEY INDEPENDENT					123.50
SUBURBAN PROPANE					
Bill	10/15/2007	172919	10/25/2007	12	30.00
Total SUBURBAN PROPANE					30.00
WHITNEY HELLER					
Bill	11/6/2007	REIM...	11/16/2007		17.20
Total WHITNEY HELLER					17.20
TOTAL					33,894.84