

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

| Type | Date | Num | Due Date | Aging | Open Balance |
|---------------------------------------|-----------|----------|-----------|-------|--------------|
| ALPINE MARKET | | | | | |
| Bill | 3/4/2008 | FEB. ... | 3/14/2008 | 17 | 656.43 |
| Total ALPINE MARKET | | | | | 656.43 |
| ELIZABETH KOECKERITZ | | | | | |
| Bill | 3/10/2008 | 180 | 3/20/2008 | 11 | 493.75 |
| Total ELIZABETH KOECKERITZ | | | | | 493.75 |
| JAMES DUBISZ , CPA | | | | | |
| Bill | 2/29/2008 | 2639 | 3/10/2008 | 21 | 1,660.00 |
| Total JAMES DUBISZ , CPA | | | | | 1,660.00 |
| LINCOLN COUNTY SHERIFF'S OFFICE | | | | | |
| Bill | 3/3/2008 | FEB. ... | 3/13/2008 | 18 | 345.00 |
| Total LINCOLN COUNTY SHERIFF'S OFFICE | | | | | 345.00 |
| NELSON ENGINEERING | | | | | |
| Bill | 2/29/2008 | 29980 | 3/10/2008 | 21 | 406.80 |
| Bill | 2/29/2008 | 29982 | 3/10/2008 | 21 | 3,588.75 |
| Total NELSON ENGINEERING | | | | | 3,995.55 |
| SUBURBAN PROPANE | | | | | |
| Bill | 2/4/2008 | 23019 | 2/14/2008 | 46 | 516.28 |
| Bill | 2/11/2008 | 23064 | 2/21/2008 | 39 | 285.38 |
| Bill | 2/18/2008 | 23113 | 2/28/2008 | 32 | 362.62 |
| Total SUBURBAN PROPANE | | | | | 1,164.28 |
| UPS | | | | | |
| Bill | 3/1/2008 | 0000... | 3/11/2008 | 20 | 11.61 |
| Total UPS | | | | | 11.61 |
| WY STATE FIRE MARSHAL | | | | | |
| Bill | 1/31/2008 | CDC | 2/10/2008 | 50 | 1,890.90 |
| Total WY STATE FIRE MARSHAL | | | | | 1,890.90 |
| TOTAL | | | | | 10,217.52 |