

# STATEMENT

STATEMENT PERIOD: 11  
STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Wind River Colla Tipi, LLC

PO Box 282, 105 Kelsey St  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
<b>TC1-2410-6388</b> Qty 1 - 017082876287 - BEEF JERKY	2024-10-02	\$ 7.57
<b>TC1-2410-6390</b> Qty 7 - 077985081997 - ROTOR 5000	2024-10-02	\$ 117.79
<b>TC1-2410-6399</b> Qty 12 - 071720870006 - DOTS ORIGI Qty 12 - 012000286193 - Lipton Pur	2024-10-02	\$ 38.93
<b>TC1-2410-6403</b> Qty 1 - 039800108050 - BATTERY AL	2024-10-04	\$ 11.38
<b>TC2-2410-8767</b> Qty 1 - 078477273111 - SWITCH SP Qty 1 - 032886163050 - WIRE ROMEX Qty 1 - 032076952846 - SINGLE GAN Qty 1 - 078864043051 - FLANGED GA Qty 1 - 697285035249 - COUPLING S	2024-10-07	\$ 157.79
<b>TC1-2410-6431</b> Qty 1 - 070052760061 - TRASH BAG Qty 1 - 072891703667 - WATER HANK	2024-10-10	\$ 13.44
<b>TC0-2410-0109</b> Qty 2 - 093432834411 - PLANTER NA	2024-10-10	\$ 36.19
<b>AV2410-0133</b> Qty 2 - 093432834411 - PLANTER NA	2024-10-14	\$ -36.19
<b>TC1-2410-6444</b> Qty 1 - 095421070121 - MAGNETIC T	2024-10-15	\$ 3.47
<b>TC2-2410-8936</b> Qty 1 - 075339005422 - SPACKLING Qty 1 - 075339047118 - PUTTY KNIF Qty 1 - 610459130199 - Size 9. Tu	2024-10-22	\$ 17.25

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INVOICE(S)	DATE	TOTAL	
TC2-2410-8973 Qty 7 - 012000286193 - Lipton Pur	2024-10-24	\$ 12.74	
TC2-2410-8976 Qty 1 - 690291038075 - BUSHING 1/ Qty 1 - 034411001073 - ADAPTER BR	2024-10-25	\$ 6.76	
TC2-2410-8992 Qty 1 - 033663005082 - WATER FILT Qty 1 - 090259903283 - FILTER CAR	2024-10-25	\$ 22.18	
TC2-2410-8993 Qty 1 - 019442547004 - SHOWER HEA	2024-10-28	\$ 10.57	
		Balance Forward	\$ 60,782.55
		Finance Charge	\$ 962.39
		Current Period	\$ 419.87
		Payments Received	\$ 7.57
		Amount Due	\$ 61,194.85

## WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
- o We offer DISCOUNTS when buying in bulk or on a subscription basis--ask us about it!

## PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

- o Payment is due in full on or before 2024-11-30 and can be mailed or dropped off in the store.
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**Painted Valley Mercantile**

PO Box 805  
307 S 1st St  
Dubois WY 82513

**O'Connor Mobile Welding Services, LLC**

Box 1550  
Dubois WY 82513

**INVOICE(S)**

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Absaroka Ranch

Box 929  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
<b>TC2-2410-8842</b> Qty 3 - PMI-3006848-506 - Equine Sen Qty 2 - PMI-0042075 - C ACRES SW	2024-10-14	\$ 145.58	
<b>TC2-2410-8981</b> Qty 1 - PMI-0042075 - C ACRES SW	2024-10-25	\$ 21.09	
		<b>Balance Forward</b>	<b>\$ 0.00</b>
		<b>Finance Charge</b>	<b>\$ 0.00</b>
		<b>Current Period</b>	<b>\$ 166.67</b>
		<b>Payments Received</b>	<b>\$ 0.00</b>
		<b>Amount Due</b>	<b>\$ 166.67</b>

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Soar

Box 388  
Balsam NC 28707

INVOICE(S)

Balance Forward
Finance Charge
Current Period
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Pine Management LLC

109 E 17st #420  
Cheyenne WY 82001

INVOICE(S)

Balance Forward
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Torrey Lake Ranch

105 Rock Ridge Lane  
Vesuvius VA 24483

INVOICE(S)

Balance Forward
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Thatcher, Anita

Box 57  
Dubois WY 82513

INVOICE(S)

Balance Forward
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Albright, AJ

4619 Hwy 26  
Dubois WY 82513

INVOICE(S)

Balance Forward
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WE'RE GROWING!

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Albright Sand & Gravel

4619 Hwy 26  
Dubois WY 82513

INVOICE(S)

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PO Box 805  
307 S 1st St  
Dubois WY 82513

Baker, Stone

Box 323  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8995 Qty 1 - PMI-3003340-306 - Flock Rais Qty 1 - PMI-3003377-206 - Layena Pel Qty 1 - PMI-3005360-106 - Purina Scr	2024-10-28	\$ 80.11	
		Balance Forward	\$ 8,439.52
		Finance Charge	\$ 133.63
		Current Period	\$ 80.11
		Payments Received	\$ 0.00
		Amount Due	\$ 8,519.63

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Beals, Doug

Box 294  
Dubois WY 82513

INVOICE(S)

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PO Box 805  
307 S 1st St  
Dubois WY 82513

Bitterroot Ranch

1480 East Fork Road  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
<b>TC2-2410-8735</b> Qty 2 - PMI-3003340-306 - Flock Rais Qty 2 - PMI-3005360-106 - Purina Scr Qty 1 - PMI-3005609-106 - PURINA SHE Qty 1 - PMI-0041408 - Mazuri Lla Qty 4 - PMI-3004620-206 - Strategy G Qty 2 - PMI-3004514-206 - Impact Pro	2024-10-02	\$ 395.78
<b>TC2-2410-8736</b> Qty 1 - FRZ-IC - Ice Cream	2024-10-02	\$ 3.50
<b>TC2-2410-8831</b> Qty 1 - PMI-3005588-720 - Infinia AL Qty 1 - PMI-3005609-106 - PURINA SHE Qty 1 - PMI-3005360-106 - Purina Scr Qty 1 - FRZ-IC - Ice Cream	2024-10-11	\$ 167.91
<b>TC2-2410-8856</b> Qty 4 - PMI-3004620-206 - Strategy G Qty 1 - PMI-3004514-206 - Impact Pro Qty 2 - PMI-0041408 - Mazuri Lla	2024-10-15	\$ 230.91
<b>TC1-2410-6473</b> Qty 4 - PMI-3004514-206 - Impact Pro Qty 2 - PMI-3004620-206 - Strategy G Qty 2 - PMI-3005360-106 - Purina Scr Qty 2 - PMI-3003340-306 - Flock Rais	2024-10-25	\$ 307.62
Balance Forward		\$ -165.56
Finance Charge		\$ -2.62
Current Period		\$ 1,105.72
Payments Received		\$ 0.00
Amount Due		\$ 940.16

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Box Hanging Three

Box 708  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8948 Qty 1 - 013600019211 - TRACE MNRL Qty 1 - 013600019211 - TRACE MNRL Qty 1 - 013600019211 - TRACE MNRL Qty 1 - 013600019211 - TRACE MNRL Qty 1 - 013110404149 - CAT FOOD T	2024-10-23	\$ 129.71
TC1-2410-6481 Qty 5 - PMI-3006782 - Triple Cro	2024-10-29	\$ 213.85
	Balance Forward	\$ 0.00
	Finance Charge	\$ 0.00
	Current Period	\$ 343.56
	Payments Received	\$ 0.00
	Amount Due	\$ 343.56

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Brant, Dave

Box 975  
Dubois WY 82513

INVOICE(S)

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Burdick, Butch

Box157  
Dubois WY 82513

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Byers, Vern

35 Porcupine Dr  
Dubois WY 82513

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

CM Properties

Box 217  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC1-2410-6381 Qty 1 - PMI-3003259-742 - Purina App Qty 1 - PMI-3003256-742 - Purina Nic	2024-10-01	\$ 42.18	
		Balance Forward	\$ 1,338.70
		Finance Charge	\$ 21.20
		Current Period	\$ 42.18
		Payments Received	\$ 0.00
		Amount Due	\$ 1,380.88

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Cowboy Cafe

Box 1115  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC1-2410-6372 Qty 2 - NON-UPC - Poly Pipe	2024-10-01	\$ 2.72	
		Balance Forward	\$ 3,289.00
		Finance Charge	\$ 52.08
		Current Period	\$ 2.72
		Payments Received	\$ 2.72
		Amount Due	\$ 3,289.00

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
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PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

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# STATEMENT

STATEMENT PERIOD: 11  
STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Dubois Search & Rescue

Box 181  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC1-2410-6454  Qty 1 - NON-UPC - Comprehens Qty 3 - NON-UPC - Rope Rescu Qty 1 - NON-UPC - NRS Super Qty 2 - NON-UPC - Ratchet Ti Qty 1 - NON-UPC - 3M Transpa Qty 1 - NON-UPC - 3M Transpa Qty 1 - NON-UPC - Sensi-wrap Qty 1 - NON-UPC - Sterile Ga Qty 1 - NON-UPC - Sterile Ga Qty 1 - NON-UPC - Sterile No Qty 3 - NON-UPC - Finger Pul Qty 5 - NON-UPC - Trauma She Qty 3 - NON-UPC - Emergency Qty 6 - NON-UPC - SAM Splint Qty 1 - NON-UPC - Athletic T Qty 1 - NON-UPC - Sterile Ab Qty 3 - NON-UPC - Multi Trau Qty 3 - NON-UPC - Bleeding C Qty 3 - NON-UPC - SAM XT Tou Qty 3 - NON-UPC - BVM Manual Qty 6 - NON-UPC - Nitrile Ex Qty 2 - NON-UPC - Antimicrob	2024-10-16	\$ 1,948.48	
		Balance Forward	\$ 342.42
		Finance Charge	\$ 5.42
		Current Period	\$ 1,948.48
		Payments Received	\$ 0.00
		Amount Due	\$ 2,290.90

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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# STATEMENT

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Fritzler, Brad

Box 1761  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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# STATEMENT

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Solomon (Bullet) Garcia

PO Box 1604  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6377 Qty 1 - 031525501550 - Log Jam 5	2024-10-01	\$ 327.28
TC2-2410-8728 Qty 4 - HAY - Certified	2024-10-01	\$ 63.30
TC2-2410-8840 Qty 4 - HAY - Certified	2024-10-14	\$ 63.30
Balance Forward		\$ 1,817.97
Finance Charge		\$ 28.78
Current Period		\$ 453.88
Payments Received		\$ 0.00
Amount Due		\$ 2,271.85

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Garnick, Creed

Box 1822  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8828 Qty 2 - PMI-3005360-106 - Purina Scr Qty 2 - PMI-0042075 - C ACRES SW	2024-10-11	\$ 97.02	
		Balance Forward	\$ -362.24
		Finance Charge	\$ -5.74
		Current Period	\$ 97.02
		Payments Received	\$ 0.00
		Amount Due	\$ -265.22

WE'RE GROWING!

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# STATEMENT

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Gibson, Kris

Box 1294  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Gottfried, Peter

Box 671  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Horse Creek Gallery

Box 241  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Keimig, Gary

Box 945  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8734 Qty 1 - 013887005044 - NATURAL BU Qty 1 - 726127109173 - T-POST STO	2024-10-02	\$ 26.88	
TC2-2410-8737 Qty -1 - 013887005044 - NATURAL BU	2024-10-02	\$ -17.92	
TC2-2410-8903 Qty 4 - 748252466914 - Clove Oran Qty 1 - 081838066109 - JIGSAW BLA	2024-10-18	\$ 33.75	
		Balance Forward	\$ 1,007.00
		Finance Charge	\$ 15.94
		Current Period	\$ 42.71
		Payments Received	\$ 0.00
		Amount Due	\$ 1,049.71

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Lava Creek Ranch

Box 2089  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC1-2410-6396 Qty 1 - 670779420202 - LF VALVE 2	2024-10-02	\$ 126.59	
		Balance Forward	\$ 0.00
		Finance Charge	\$ 0.00
		Current Period	\$ 126.59
		Payments Received	\$ 126.59
		Amount Due	\$ 0.00

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Liesenfeild Construction

Box 462  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Lindley, Gordon

Box 1252  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Longhorn Ranch Resort

Box 642  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

McStay, Kurtis

Box 1033  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Muhlenkamp, John

Box 618  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
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Amount Due

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# STATEMENT

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Mullineux, Audra

Box 362  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Myers, Gaylen

Box 1627  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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# STATEMENT

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PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Neale, Ed

Box 618  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Neil, Tawni

Box 1896  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
<b>TC2-2410-8867</b> Qty 2 - 075339091302 - FOAM/FILL Qty 1 - 075339084625 - CAULK WND	2024-10-16	\$ 17.06
<b>TC2-2410-8848</b> Qty 1 - 046587205087 - FLAPPER KI	2024-10-15	\$ 9.01
<b>TC1-2410-6484</b> Qty 1 - 043425267009 - STEEL STIK	2024-10-30	\$ 8.25
Balance Forward		\$ 1,852.37
Finance Charge		\$ 29.33
Current Period		\$ 34.32
Payments Received		\$ 17.06
Amount Due		\$ 1,869.63

WE'RE GROWING!

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PAYMENT DUE BY: 2024-11-30

**Painted Valley Mercantile**

PO Box 805  
307 S 1st St  
Dubois WY 82513

**Panacea Construction Group, LLC**

30 Pinion Court  
Dubois WY 82513

**INVOICE(S)**

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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# STATEMENT

STATEMENT PERIOD: 11  
STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Plummer, Richard

Box 69  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6373 Qty 1 - 031525503554 - Log Jam 5	2024-10-01	\$ 327.28
TC2-2410-8768 Qty 1 - 031525503554 - Log Jam 5	2024-10-07	\$ 327.28
Balance Forward		\$ -54.35
Finance Charge		\$ -0.86
Current Period		\$ 654.56
Payments Received		\$ 0.00
Amount Due		\$ 600.21

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Range

Box 246  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Ring Lake Ranch

Box 806  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Sellers, Janean

10 Riverview Crt  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8749 Qty 1 - 604252230202 - BBQ PELLET	2024-10-03	\$ 7.62	
TC1-2410-6411 Qty 1 - LSL-212788 - Leather Be	2024-10-07	\$ 33.07	
TC1-2410-6474 Qty 2 - 017082876324 - BEEF JERKY	2024-10-28	\$ 14.36	
TC1-2410-6483 Qty 1 - 853064001021 - HOOF ALIVE	2024-10-29	\$ 17.14	
		Balance Forward	\$ 1,606.53
		Finance Charge	\$ 25.44
		Current Period	\$ 72.19
		Payments Received	\$ 0.00
		Amount Due	\$ 1,678.72

WE'RE GROWING!

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PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Timberline Ranch

4127 Us Hwy 26  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Town Of Dubois

Box 555  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Turtle Ranch

Box 651  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8723 Qty 40 - PMI-3006180-506 - Omolene 10 Qty 6 - PMI-3002564-206 - ENRICH PLU Qty 24 - 095668930073 - HORSE TREA	2024-10-01	\$ 2,158.83	
AV2410-0130 Qty 2 - PMI-3002564-206 - ENRICH PLU	2024-10-01	\$ -93.73	
AV2410-0131 Qty 24 - 095668930073 - HORSE TREA Qty 40 - PMI-3006180-506 - Omolene 10	2024-10-01	\$ -1,877.65	
		Balance Forward	\$ 8,200.52
		Finance Charge	\$ 129.84
		Current Period	\$ 187.45
		Payments Received	\$ 0.00
		Amount Due	\$ 8,387.97

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Smith, Vonna

Box 1132  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Wells Harley and Dave Hooper

Box 1643  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Wierciak, Terry

Box 578 10 E Hayes St  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Wild Valley Ranch

Dunoir Valley  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8716 Qty 1 - 013110404149 - CAT FOOD T	2024-10-01	\$ 45.35	
		Balance Forward	\$ 771.70
		Finance Charge	\$ 12.22
		Current Period	\$ 45.35
		Payments Received	\$ 0.00
		Amount Due	\$ 817.05

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Wind Haven RV Resort

Box 1384  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Wyoming Game & Fish Department

Box 704  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Yonkers, Jerry

Box 1900  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Dubois School District No. 2

PO Box 188  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
<div><div>TC2-2410-8797</div><div>Qty 1 - 079340686502 - ADHESIVE P Qty 1 - 724504055457 - COLORMAXX Qty 4 - 031525140100 - THROUGH TH Qty 4 - 724504092186 - PAINT SPRA Qty 250 - NON-UPC - ROOFING SC Qty 4 - 049821663049 - FLASHING A Qty 1 - NON-UPC - 42inx30ft</div></div>	2024-10-09	\$ 479.86
<div><div>TC2-2410-8800</div><div>Qty 1 - 025528143169 - PLUG 3/4IN Qty 10 - 078477790939 - PLUG 3-WIR Qty 3 - 009326310664 - REEL MASON Qty 15 - NON-UPC - WING NUT 3 Qty 3 - NON-UPC - HOSE REEL Qty 4 - NON-UPC - PAPER TOWE Qty 12 - NON-UPC - GROUNDING Qty 1 - 032874508603 - HITCH PIN Qty 1 - 690291046865 - NIPPLE 1/2 Qty 1 - 022078190728 - ADHSV LIQ Qty 1 - WT-TSCREWS - Bulk Torqu Qty 36 - NON-UPC - WALL ANCHO Qty 6 - 612314605095 - HITCH PIN Qty 3.5 - WT-NAILSTAP - Bulk Nails Qty 1 - 075353043608 - ELECTRICAL Qty 7 - NON-UPC - RED Wire N Qty 11 - NON-UPC - ORANGE Wir Qty 9 - NON-UPC - YELLOW Wir Qty 12 - NON-UPC - BLUE Wire Qty 12 - NON-UPC - GREY Wire Qty 1 - 019442146757 - BUSHING 3/ Qty 1 - 690291023958 - TEE 3/4IN Qty 6 - NON-UPC - FILTER 12x Qty 2 - NON-UPC - HEX BOLT 5 Qty 1 - NON-UPC - HEX BOLT 5 Qty 31 - NON-UPC - WALL ANCHO Qty 100 - NON-UPC - FLAT WASHE Qty 36 - NON-UPC - FILTER 16x</div></div>	2024-10-09	\$ 1,363.30
<div><div>TC2-2410-9019</div><div>Qty 1 - NON-UPC - Hood Remov</div></div>	2024-10-29	\$ 500.00
<div><div>TC2-2410-8733</div><div>Qty 1 - 081789005622 - BROOM HAND Qty 4 - 079819599494 - ROLLER COV Qty 1 - 051652200010 - PRIMER SEA Qty 1 - 030192944004 - PAINT THIN Qty 2 - 077089005004 - DROP CLOTH Qty 1 - 047034108012 - 8OZ COLORE Qty 1 - 075339048610 - PAINTERS T Qty 1 - 082354073084 - SANDING SP Qty 1 - 051131500389 - SANDING SP Qty 1 - 051131500389 - SANDING SP</div></div>		

# STATEMENT

STATEMENT PERIOD:11

STATEMENT DATE:2024-10-31

PAYMENT DUE BY:2024-11-30

INVOICE(S)	DATE	TOTAL	
Qty 1 - 051115036835 - MASKING TA Qty 1 - 051115036828 - MASKING TA Qty 2 - 071497601810 - PAINT TRAY Qty 7 - 071497644619 - LINER PAIN Qty 2 - 079819256632 - ANGLE SASH			
TC2-2410-8752  Qty 3 - 080047586743 - PAINT INTR	2024-10-04	\$ 146.97	
TC2-2410-8756  Qty 1 - 716341404659 - MARATHON R Qty 1 - 716341404659 - MARATHON R	2024-10-04	\$ 18.98	
TC2-2410-8757  Qty 1 - 051652200010 - PRIMER SEA Qty 1 - 075339039885 - CAULK GUN Qty 4 - 070798187153 - EXTREME ST	2024-10-04	\$ 89.94	
TC2-2410-8795  Qty 2 - 051652200010 - PRIMER SEA	2024-10-09	\$ 79.98	
TC2-2410-8823  Qty 4 - 716341404659 - MARATHON R	2024-10-11	\$ 37.96	
TC2-2410-8893  Qty 1 - 080047032073 - INT PAINT Qty 1 - 716341404659 - MARATHON R Qty 2 - 071497644619 - LINER PAIN	2024-10-18	\$ 53.46	
TC2-2410-8898  Qty 1 - 696375227519 - 10in Flex	2024-10-18	\$ 10.99	
AV2410-0135  Qty 1 - 696375227519 - 10in Flex	2024-10-18	\$ -10.99	
		Balance Forward	\$ 7,230.32
		Finance Charge	\$ 114.48
		Current Period	\$ 2,950.48
		Payments Received	\$ 2,343.16
		Amount Due	\$ 7,837.64

## WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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# STATEMENT

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Teton Valley Ranch Camp

Box 3968  
Jackson WY 83001

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

O'neal, Rocky

box 742  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8839 Qty 2 - PMI-0042075 - C ACRES SW	2024-10-14	\$ 42.18	
		Balance Forward	\$ 0.00
		Finance Charge	\$ 0.00
		Current Period	\$ 42.18
		Payments Received	\$ 0.00
		Amount Due	\$ 42.18

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
- o Did you know that we sell one of the premier lines of dog and cat foods? Ask us about our loyalty rewards program!
- o We offer DISCOUNTS when buying in bulk or on a subscription basis--ask us about it!

PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

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# STATEMENT

STATEMENT PERIOD: 11  
STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

McMullin, Judy

Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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# STATEMENT

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STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

McGee, Bob

box 1666  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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# STATEMENT

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STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Wimmer, Darlene

P.O.Box 1105  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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# STATEMENT

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STATEMENT DATE: 2024-10-31  
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**Painted Valley Mercantile**

PO Box 805  
307 S 1st St  
Dubois WY 82513

**Leseberg Trucking & Ditching**

P.O. Box 636  
Dubois WY 82513

**INVOICE(S)**

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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# STATEMENT

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Barnes, Cliff

P.O. Box 1178  
DUBOIS WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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# STATEMENT

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Cobb, Ruel

box 1202  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Baker, Brock

Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Mountain Grace Church

box 10  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Hart, Alice

Box 261  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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# STATEMENT

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**Painted Valley Mercantile**

PO Box 805  
307 S 1st St  
Dubois WY 82513

**Aspen Grove Apartment**

109 East 17th street suite 420  
Cheyenne WY 82001

**INVOICE(S)**

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

SPENCE FOUNDATION

DUBOIS WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

LONN, CINDY

BOX 219  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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**Painted Valley Mercantile**

PO Box 805  
307 S 1st St  
Dubois WY 82513

**Ralphalita Stump**

P.O.Box 624  
Crowheart WY 82512

**INVOICE(S)**

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Monte Vista Inc

P.O. Box 241  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

TY Excavation

5760 US Highway 26 Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
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Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Linda Fowler

512 N 1st St  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Better View Log Home Specialist LLC

box 1604  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

T Cross Ranch TCR HOLDINGS

P.O. BOX 1315  
WILSON WY 83014

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Bunce, Daniel

p.o. box 1244  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Angus MacGreigor

116 N 1st St  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

2 Zs Barbecue

PO Box 1071  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Williams, Sadie

Dubois 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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# STATEMENT

STATEMENT PERIOD: 11  
STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Diamond D Land & Cattle

Box 397  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Matt Neuerburg

Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

MSN and Associates

711 W Ramshorn  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
<b>TC2-2410-8755</b>  Qty 1 - 46000001169 - Beaded Bra Qty 1 - 46000001169 - Beaded Bra Qty 1 - 460000012449 - Beaded Str Qty 1 - 610236001667 - CHERRY GUM Qty 1 - 850032446013 - Cinnamon B Qty 1 - 854708003494 - Cheesy Gar Qty 1 - 854708003494 - Cheesy Gar Qty 1 - 854708003159 - Hatch Gree Qty 1 - 854708003616 - Soberdough Qty 1 - 854708003425 - Cinnamon S Qty 1 - 854708003425 - Cinnamon S Qty 1 - 854708003425 - Cinnamon S Qty 1 - 854708003159 - Hatch Gree Qty 1 - 854708003616 - Soberdough Qty 1 - 860007125508 - HOOT N ANN Qty 1 - 860007125508 - HOOT N ANN Qty 1 - 860007125553 - HOOT N ANN Qty 1 - White_Mocha_Mix - Mocha Whit Qty 1 - Ka102 - Kayshas K Qty 1 - 460000425423 - HONEYBONES Qty 1 - 854708003159 - Hatch Gree Qty 1 - 854708003401 - Sea Salt C Qty 1 - 701175944631 - PUMPKIN CI	2024-10-04	\$ 295.23	
<b>TC2-2410-8921</b>  Qty 1 - 084389069926 - GROUT BAG Qty 2 - 039645110263 - MORTAR MIX Qty 6 - METAL_LATH - METAL LATH	2024-10-21	\$ 174.08	
<b>FA2410-1319</b>  Qty 1 - NON-UPC - BILL THROU	2024-10-30	\$ 458.07	
		Balance Forward	\$ 0.00
		Finance Charge	\$ 0.00
		Current Period	\$ 927.38
		Payments Received	\$ 927.38
		Amount Due	\$ 0.00

# STATEMENT

STATEMENT PERIOD: 11  
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PAYMENT DUE BY: 2024-11-30

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**Painted Valley Mercantile**

PO Box 805  
307 S 1st St  
Dubois WY 82513

**Upper Green River Cattleman's Association**

P.O. Box 335  
Daniel WY 83115

**INVOICE(S)**

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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# STATEMENT

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Baker, Justin

P.O. Box 375  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Davis Landscaping

Dubois 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
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Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Williams, Aaron

Box 1356  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Fireside Buffalo Valley

P.O.Box 92  
Moran WY 83013

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Van Dinoudin, Bill

3350 West Alibaba Ln  
Las Vegas NV 89118

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

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PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Ryan Roden

PO Box 1681  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8836 Qty 1 - 073893296058 - DOG FOOD P	2024-10-11	\$ 89.66
TC2-2410-8878 Qty 1 - 073893296058 - DOG FOOD P	2024-10-17	\$ 89.66
Balance Forward		\$ 1,569.54
Finance Charge		\$ 24.85
Current Period		\$ 179.32
Payments Received		\$ 0.00
Amount Due		\$ 1,748.86

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# STATEMENT

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STATEMENT DATE:2024-10-31

PAYMENT DUE BY:2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Klaus & Eriks Goodwin

PO Box 1960 20 Hart Ct  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
<b>TC2-2410-8738</b> Qty 2 - PMI-3004621-506 - Strategy H	2024-10-02	\$ 54.14
<b>TC2-2410-8760</b> Qty 50 - 042928133231 - ANCHOR BOL Qty 2 - 038561301571 - CAP 1IN SC Qty 2 - 848154054155 - CAP SLIP 4 Qty 1 - 098262016051 - PAINT PAIL Qty 5 - WT-TSCREWS - Bulk Torqu Qty 1 - PMI-3005427-720 - Exclusive Qty 6 - PMI-3004621-506 - Strategy H	2024-10-04	\$ 324.48
<b>TC2-2410-8811</b> Qty 1 - 366715970220 - ALEVE PAIN	2024-10-10	\$ 1.64
<b>TC3-2410-0026</b> Qty 1 - 049206107465 - WHEELBARRO	2024-10-11	\$ 153.63
<b>TC2-2410-8837</b> Qty 1 - 659422211794 - TEA COOKIE Qty 1 - PMI-3006920-746 - Exclusive Qty 1 - PMI-3006921-746 - Exclusive	2024-10-13	\$ 9.28
<b>TC2-2410-8855</b> Qty 1 - 076174691221 - SCRATCH AW Qty 1 - 081838640033 - NAIL SET 3	2024-10-15	\$ 11.23
<b>TC2-2410-8877</b> Qty 2 - 010749111066 - SALTED CAR	2024-10-17	\$ 11.00
<b>TC2-2410-8920</b> Qty 2 - 017082600035 - BEEF STEAK Qty 1 - PMI-3005589-720 - Infinia Ze Qty 2 - PMI-3005427-720 - Exclusive Qty 1 - PMI-3007583-206 - AntlerMax	2024-10-19	\$ 207.34
Balance Forward		\$ 0.00
Finance Charge		\$ 0.00
Current Period		\$ 772.74

# STATEMENT

STATEMENT PERIOD: 11  
STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

INVOICE(S)	DATE	TOTAL				
		<table><tr><td>Payments Received</td><td>\$ 772.74</td></tr><tr><td>Amount Due</td><td>\$ 0.00</td></tr></table>	Payments Received	\$ 772.74	Amount Due	\$ 0.00
Payments Received	\$ 772.74					
Amount Due	\$ 0.00					

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Original Craftsmen - Ston McDaniel

PO Box 784 228 Soda Springs Rd  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC1-2410-6374 Qty 6 - 031525502038 - Log Jam Tu	2024-10-01	\$ 153.44
TC2-2410-8721 Qty 10 - 031525502038 - Log Jam Tu	2024-10-01	\$ 255.73
TC2-2410-9039 Qty 2 - HAY - Certified Qty 6 - 031525100180 - CAULK BIG	2024-10-31	\$ 94.89
TC2-2410-9040 Qty -1 - HAY - Certified	2024-10-31	\$ -15.83
Balance Forward		\$ 1,859.88
Finance Charge		\$ 29.45
Current Period		\$ 488.23
Payments Received		\$ 0.00
Amount Due		\$ 2,348.11

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STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Blalock, Helen

21 Quaker Lane  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
<b>TC2-2410-8832</b> Qty 1 - 078698821009 - PUNCTURE S	2024-10-11	\$ 34.80	
<b>TC1-2410-6394</b> Qty 5 - PMI-0042075 - C ACRES SW	2024-10-02	\$ 105.45	
<b>TC1-2410-6405</b> Qty 5 - PMI-0042075 - C ACRES SW	2024-10-04	\$ 105.45	
<b>TC2-2410-8833</b> Qty 5 - PMI-0042075 - C ACRES SW	2024-10-11	\$ 105.45	
<b>TC1-2410-6464</b> Qty 6 - PMI-0042075 - C ACRES SW	2024-10-21	\$ 126.54	
<b>TC2-2410-9007</b> Qty 1 - PMI-0040511 - Country Ac Qty 1 - PMI-0040511 - Country Ac Qty 1 - PMI-0040511 - Country Ac Qty 1 - PMI-0040511 - Country Ac Qty 1 - PMI-0040511 - Country Ac Qty 1 - PMI-0040511 - Country Ac	2024-10-28	\$ 126.54	
		<b>Balance Forward</b>	<b>\$ 551.55</b>
		<b>Finance Charge</b>	<b>\$ 8.73</b>
		<b>Current Period</b>	<b>\$ 604.23</b>
		<b>Payments Received</b>	<b>\$ 34.80</b>
		<b>Amount Due</b>	<b>\$ 1,120.98</b>

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Alen Mausling

Box 394  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Linda Hartman

10 Mason Dr  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8849 Qty 1.33 - WT-LOGSCREWS - Bulk Black	2024-10-15	\$ 14.72	
		Balance Forward	\$ 10,649.95
		Finance Charge	\$ 168.62
		Current Period	\$ 14.72
		Payments Received	\$ 0.00
		Amount Due	\$ 10,664.67

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STATEMENT PERIOD:11

STATEMENT DATE: 2024-10-31

PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Wyoming F&M, LLC

Box 658  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
<b>TC2-2410-9014</b> Qty 1 - 850049524124 - RADIATOR O Qty 1 - HAY - Certified Qty 1 - PMI-3004620-206 - Strategy G Qty 2 - 013073542063 - WATER DIST	2024-10-28	\$ 128.68	
<b>TC2-2410-8942</b> Qty 1 - 715998200027 - SHIM WOOD Qty 1 - 715998200027 - SHIM WOOD Qty 1 - WT-TSCREWS - Bulk Torqu Qty 1 - WT-TSCREWS - Bulk Torqu	2024-10-22	\$ 28.44	
<b>TC2-2410-8949</b> Qty 1 - NON-UPC - assoted st Qty 1 - 051411961114 - STRAP 1/2	2024-10-23	\$ 3.67	
<b>TC2-2410-9047</b> Qty 1 - HAY - Certified	2024-10-31	\$ 15.83	
		Balance Forward	\$ -916.50
		Finance Charge	\$ -14.51
		Current Period	\$ 176.62
		Payments Received	\$ 128.68
		Amount Due	\$ -868.56

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PLEASE MAKE CHECKS PAYABLE TO "PAINTED VALLEY, INC."

# STATEMENT

STATEMENT PERIOD: 11  
STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

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# STATEMENT

STATEMENT PERIOD: 11  
STATEMENT DATE: 2024-10-31  
PAYMENT DUE BY: 2024-11-30

Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Moulton, Jim

Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

WE'RE GROWING!

- o Have you taken time to browse our explanded store selection? Our new mercantile section has new products arriving weekly, so be sure to check it out!
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Mark Bowers

PO Box \_\_\_\_\_ 14 Hart Ct  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Upper Warm Springs Water District

Box  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8838 Qty 5 - NON-UPC - 1.000 Gall	2024-10-13	\$ 1,100.00	
FA2410-1316 Qty 2 - NON-UPC - 1.000 Gall	2024-10-15	\$ 440.00	
FA2410-1317 Qty 4 - NON-UPC - 1.000 Gall	2024-10-16	\$ 880.00	
		Balance Forward	\$ 0.00
		Finance Charge	\$ 0.00
		Current Period	\$ 2,420.00
		Payments Received	\$ 0.00
		Amount Due	\$ 2,420.00

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Katie Dowd

32 Fir Rd  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

WILSON, AUGUST

Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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**Painted Valley Mercantile**

PO Box 805  
307 S 1st St  
Dubois WY 82513

**Peak Excavation**

5028 HWY 26  
Dubois WY 82513

**INVOICE(S)**

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Starks Ranch

Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC2-2410-8871 Qty 5 - PMI-3004440-506 - Triple Cro	2024-10-17	\$ 209.36	
		Balance Forward	\$ 0.00
		Finance Charge	\$ 0.00
		Current Period	\$ 209.36
		Payments Received	\$ 0.00
		Amount Due	\$ 209.36

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Al Sphatt

Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Jim Kurasz

409 N Hough  
Dubois WY 82513

INVOICE(S)

Balance Forward
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Current Period
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Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Bill Grantham & Ken Warzynski

145 Pine Ridge Rd  
Dubois WY 82513

INVOICE(S)

Balance Forward
Finance Charge
Current Period
Payments Received
Amount Due

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Tierra Libre LLC

P.O. Box 241  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
TC1-2410-6437 Qty 5 - 039645110164 - Quikrete 6	2024-10-14	\$ 31.86	
		Balance Forward	\$ 686.73
		Finance Charge	\$ 10.87
		Current Period	\$ 31.86
		Payments Received	\$ 0.00
		Amount Due	\$ 718.59

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Hinkle, Kathy

Box 1065  
Dubois WY 82513

INVOICE(S)

Balance Forward
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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Lori & Joey Ward

PO Box 151  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL
TC2-2410-8715 Qty 1 - FBP-10803 - Dr Pepper.	2024-10-01	\$ 2.25
TC2-2410-8774 Qty 1 - 610236001766 - CHERRY YOG	2024-10-07	\$ 5.39
TC2-2410-8779 Qty 1 - 078864932607 - HOSE 6FT W	2024-10-07	\$ 12.33
TC2-2410-9013 Qty 1 - 010749111066 - SALTED CAR	2024-10-28	\$ 8.09
TC2-2410-9035 Qty 1 - 610236001766 - CHERRY YOG	2024-10-30	\$ 5.39
Balance Forward		\$ 0.00
Finance Charge		\$ 0.00
Current Period		\$ 33.45
Payments Received		\$ 33.45
Amount Due		\$ 0.00

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Mark Cravens

254 Union Pass Rd PO Box 442  
Dubois WY 82513

INVOICE(S)	DATE	TOTAL	
FA2410-1315 Qty 9 - 248d - 2x4-8 Stud Qty 1 - 038613174078 - SNAP BIT Z Qty 50 - 112RS - ROOF PANEL Qty 1 - PVM-DELIVERY - Delivery b	2024-10-11	\$ 95.12	
		Balance Forward	\$ 0.00
		Finance Charge	\$ 0.00
		Current Period	\$ 95.12
		Payments Received	\$ 95.12
		Amount Due	\$ 0.00

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Painted Valley Mercantile

PO Box 805  
307 S 1st St  
Dubois WY 82513

Paula Bailly

82604

INVOICE(S)	DATE	TOTAL	
FA2410-1318 Qty 50 - 032963940116 - Stock WOOD	2024-10-18	\$ 395.76	
		Balance Forward	\$ 0.00
		Finance Charge	\$ 0.00
		Current Period	\$ 395.76
		Payments Received	\$ 395.76
		Amount Due	\$ 0.00

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