

OSCAR VILLANUEVA 01539

09/26 - 27/12

w/Petersen

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/26/12	170169670	XEROX	VETERANA AFFAIRS	MTN HOME	ID	\$ 183.88
2	09/26/12	200169670	XEROX	VETERANS AFFAIRS	TWIN FALLS	ID	\$ -
3	09/26/12	180169670	XEROX	VETERANS AFFAIRS	TWIN FALLS	ID	\$ -
				switch trailers	BOISE	ID	\$ 168.75
							<u>\$ 352.63</u>

Payroll
10/12/12 \$ 211.58

	Labor	\$ 141.05
	Misc Exp	
	Advances	\$ -
10/05/12	WIRE	<u>\$ 141.05</u>