| | | Vista W | Vista West Overdue Invoices | Invoices | | |
|--|----------------|-----------|-----------------------------|-----------|------------------|---------------------------------|
| | | | | | | |
| | Amount Owed | | | | | |
| | as of | Recent | Recent Payment | Previous | Previous Payment | |
| Customer | 9/5/2018 | Date | Amount | Date | Amount | Address |
| Harry & Bobbie Ballard | \$ 187.00 | 9/4/2018 | \$ 165.00 | 7/31/2018 | \$ 150.00 | PO Box 706, Sundance, WY 82729 |
| Paul Constantin | \$ 762.00 | 9/5/2018 | \$ 300.00 | 2/1/2018 | \$ 321.00 | PO Box 1103, Sundance, WY 82729 |
| Terry & Ann McNeil* | \$ 411.00 | 8/15/2018 | \$ 300.00 | 8/15/2018 | \$ 460.00 | PO Box 351, Sundance, WY 82729 |
| *8/15/18 Payment of \$460.00 was mowing. | 00 was mowing. | | | | | |
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