

Vista West Overdue Invoices

| Customer | Amount Owed | Recent Payment | | Previous Payment | | Address |
|--------------------|-------------|----------------|-----------|------------------|-----------|--------------------------------|
| | as of | Date | Amount | Date | Amount | |
| | 1/5/2022 | | | | | |
| Geoff Falkena | \$ 436.00 | 11/9/2021 | \$ 294.00 | 8/31/2021 | \$ 142.00 | PO Box 267, Sundance, WY 82729 |
| Frank Grego | \$ 194.00 | 12/1/2021 | \$ 400.00 | 10/19/2021 | \$ 135.00 | PO Box 444, Sundance, WY 82729 |
| Terry & Ann McNeil | \$ 554.00 | 11/9/2021 | \$ 550.00 | 9/20/2021 | \$ 450.00 | PO Box 351, Sundance, WY 82729 |