

Vista West Overdue Invoices

	Amount Owed	Recent Payment		Previous Payment		
Customer	as of 3/7/2023	Date	Amount	Date	Amount	Address
Don & Janet Galloway*	\$ 516.58	2/15/2023	\$ 164.00	1/17/2023	\$ 164.00	PO Box 291, Sundance, WY 82729 307-283-2157
Travis O'Brien	\$ 605.00	1/20/2023	\$ 200.00	9/29/2022	\$ 130.00	PO Box 1463, Sundance, WY 82729 307-281-1285 307-282-0765
David Thompson**	\$ 535.00	1/20/2023	\$ 145.00	12/8/2022	\$ 290.00	PO Box 596, Sundance, WY 82729 307-391-0234 Paula Turner (David's Mother) 903-219-2769

*Janet setup the automatic payments. But the balance that was due between their credit and the automatic payments has not been paid.