

### Vista West Overdue Invoices

|                                                                          | <b>Amount Owed</b>              | <b>Recent Payment</b> |               | <b>Previous Payment</b> |               |                                                 |
|--------------------------------------------------------------------------|---------------------------------|-----------------------|---------------|-------------------------|---------------|-------------------------------------------------|
| <b>Customer</b>                                                          | <b>as of</b><br><b>5/7/2024</b> | <b>Date</b>           | <b>Amount</b> | <b>Date</b>             | <b>Amount</b> | <b>Address</b>                                  |
| Paul Constantin                                                          | \$ 1,046.00                     | 2/20/2024             | \$ 148.00     | 11/17/2023              | \$ 256.00     | PO Box 1103, Sundance, WY 82729<br>605-569-7283 |
| Don & Janet Galloway*                                                    | \$ 256.58                       | 4/15/2024             | \$ 164.00     | 3/15/2024               | \$ 164.00     | PO Box 291, Sundance, WY 82729<br>307-283-2157  |
| *Last \$50.00 check received was 1/31/24, and before that it was 9/7/23. |                                 |                       |               |                         |               |                                                 |
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