

Vista West Overdue Invoices

	Amount Owed	Recent Payment		Previous Payment		
Customer	as of 5/9/2023	Date	Amount	Date	Amount	Address
Paul Constantin	\$ 446.00	10/27/2022	\$ 675.00	8/20/2022	\$ 384.00	PO Box 1103, Sundance, WY 82729 605-569-7283
Geoff Falkena***	\$ 593.00	2/20/2023	\$ 730.00	8/9/2022	\$ 725.00	PO Box 267, Sundance, WY 82729 701-898-7328
David Thompson**	\$ 539.00	3/8/2023	\$ 290.00	1/20/2023	\$ 145.00	PO Box 596, Sundance, WY 82729 307-391-0234 Paula Turner (David's Mother) 903-219-2769
**Paula sent me copies of all of her checks. They match our records.						
***Geoff has the information to set up automatic payments.						