

Vista West Overdue Invoices

| | Amount Owed | Recent Payment | | Previous Payment | | |
|--|---------------------------------|-----------------------|---------------|-------------------------|---------------|---|
| Customer | as of 6/6/2023 | Date | Amount | Date | Amount | Address |
| Paul Constantin | \$ 581.00 | 10/27/2022 | \$ 675.00 | 8/20/2022 | \$ 384.00 | PO Box 1103, Sundance, WY 82729 605-569-7283 |
| Geoff Falkena*** | \$ 740.00 | 2/20/2023 | \$ 730.00 | 8/9/2022 | \$ 725.00 | PO Box 267, Sundance, WY 82729 701-898-7328 |
| Don & Janet Galloway* | \$ 426.58 | 5/15/2023 | \$ 164.00 | 4/20/2023 | \$ 50.00 | PO Box 291, Sundance, WY 82729 307-283-2157 |
| Frank & Julie Grego | \$ 245.00 | 5/2/2023 | \$ 225.00 | 3/1/2023 | \$ 200.00 | PO Box 444, Sundance, WY 82729 307-299-8319 |
| David Thompson | \$ 251.00 | 5/20/2023 | \$ 435.00 | 3/8/2023 | \$ 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 did not pay the additional \$50.00 last month. | | | | | | |
| ***Geoff has the information to set up automatic payments. | | | | | | |