

### 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>8/2/2024</b> | <b>Date</b>           | <b>Amount</b> | <b>Date</b>             | <b>Amount</b> | <b>Address</b>                                  |
| Paul Constantin    | \$ 1,121.00                     | 7/3/2024              | \$ 200.00     | 5/20/2024               | \$ 130.00     | PO Box 1103, Sundance, WY 82729<br>605-569-7283 |
| Terry & Ann McNeil | \$ 537.00                       | 7/3/2024              | \$ 272.00     | 5/20/2024               | \$ 272.00     | PO Box 351, Sundance, WY 82729                  |