

Vista West Overdue Invoices

	Amount Owed	Recent Payment		Previous Payment		
Customer	as of 2/6/2018	Date	Amount	Date	Amount	Address
Harry & Bobbie Ballard	\$ 127.00	1/31/2018	\$ 160.00	11/29/2017	\$ 200.00	PO Box 706, Sundance, WY 82729
Kathy Cluff - 105 Vista Circle*	\$ 88.90					PO Box 673, Sundance, WY 82729
Paul Constantin	\$ 132.00	2/1/2018	\$ 321.00	12/7/2017	\$ 130.00	PO Box 1103, Sundance, WY 82729
Angel Humphrey	\$ 264.00	1/18/2018	\$ 264.00	12/19/2017	\$ 132.00	PO Box 1251, Sundance, WY 82729
Terry & Ann McNeil	\$ 1,012.00	1/31/2018	\$ 90.00	11/29/2017	\$ 50.00	PO Box 351, Sundance, WY 82729
*This is the lot Kathy sold and the balance due for the month of November before the closing date. Closing was 11/21/18. See attached January 31st invoice for note that was written.						