

Lake Madrone Water District

Unpaid Bills

Due: March - April, 2025

DATE	TRANSACTION TYPE	NUM	DUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
Ben Toilet Rentals						
916-846-4110						
03/18/2025	Bill		03/31/2025	-13	522.81	522.81
Total for Ben Toilet Rentals					\$522.81	\$522.81
Leah Janowski						
03/18/2025	Bill		04/17/2025	-30	123.98	123.98
Total for Leah Janowski					\$123.98	\$123.98
Singleton Auman PC						
03/18/2025	Bill		04/17/2025	-30	950.00	950.00
Total for Singleton Auman PC					\$950.00	\$950.00
Vicki Hoggins						
03/18/2025	Bill		04/17/2025	-30	277.57	277.57
Total for Vicki Hoggins					\$277.57	\$277.57
Vicki L. Hoggins						
(530)533-2885						
03/18/2025	Bill		04/17/2025	-30	783.97	783.97
Total for Vicki L. Hoggins					\$783.97	\$783.97
TOTAL					\$2,658.33	\$2,658.33