

# Lake Madrone Water District

## Unpaid Bills

Due: November - December, 2024

DATE	TRANSACTION TYPE	NUM	DUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
Ben Toilet Rentals						
916-846-4110						
11/19/2024	Bill		11/30/2024	-11	644.83	644.83
<b>Total for Ben Toilet Rentals</b>					<b>\$644.83</b>	<b>\$644.83</b>
Leah Janowski						
10/31/2024	Bill		11/30/2024	-11	104.48	104.48
<b>Total for Leah Janowski</b>					<b>\$104.48</b>	<b>\$104.48</b>
Pace Analytical Services, LLC						
11/19/2024	Bill		12/19/2024	-30	126.44	126.44
<b>Total for Pace Analytical Services, LLC</b>					<b>\$126.44</b>	<b>\$126.44</b>
Singleton Auman PC						
11/19/2024	Bill		12/19/2024	-30	2,000.00	2,000.00
<b>Total for Singleton Auman PC</b>					<b>\$2,000.00</b>	<b>\$2,000.00</b>
Vicki Hoggins						
11/19/2024	Bill		12/19/2024	-30	108.72	108.72
<b>Total for Vicki Hoggins</b>					<b>\$108.72</b>	<b>\$108.72</b>
Vicki L. Hoggins (530)533-2885						
11/19/2024	Bill		12/19/2024	-30	526.27	526.27
<b>Total for Vicki L. Hoggins</b>					<b>\$526.27</b>	<b>\$526.27</b>
<b>TOTAL</b>					<b>\$3,510.74</b>	<b>\$3,510.74</b>