

James Day Construction, Inc.  
Coastal Mountain Electric  
14832 Lakeshore Drive  
Clearlake, CA 95422

# Statement

Date

10/7/2021

Phone # 707-994-0437 Fax # 707-994-8504

To:

County of Lake  
333 Second St  
Lakeport, CA 95453

Amount Due

Amount Enc.

\$30,822.00

Date	Transaction				Amount	Balance
03/18/2020	7345 PS2019-04 Emer. Generators- INV #7943. Due 04/17/2020. Orig. Amount \$30,822.00.				30,822.00	30,822.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	0.00	0.00	0.00	30,822.00	\$30,822.00	