

Community Development Agency - Dept. of Transportation (DOT)

Invoice #	Debtor Name	Project Number	Billing Begin Date	Billing End Date	Invoice Due Date	Original Balance	Balance
12940	Charter Communications	36U6500614	04/18/2014	04/18/2014	06/23/2014	\$ 68.00	\$ 68.00
13193	Direct Traffic Control	36U6500864	06/29/2014	06/30/2014	09/20/2014	\$ 109.26	\$ 109.26
13597	Charter Communications	36U6500662	05/29/2015	05/29/2015	07/11/2015	\$ 68.00	\$ 68.00
13810	Michael Lucey	36U6500651	07/01/2015	11/27/2015	01/10/2016	\$ 25.14	\$ 25.14
13835	United States Forest Service	36U6500692	07/29/2015	11/27/2015	01/10/2016	\$ 208.42	\$ 54.92
13849	SGN Framing LLC	36U6500939	11/27/2015	11/27/2015	01/10/2016	\$ 68.00	\$ 68.00
13855	Arthur Bukaty DBA A&A Construction	36U6500947	07/01/2015	11/27/2015	01/10/2016	\$ 49.11	\$ 49.11
14083	Michael Wilkes	36U6500960	03/05/2016	05/26/2016	07/10/2016	\$ 901.25	\$ 901.25
14086	Atazz Technical Services	36U6500968	03/05/2016	05/26/2016	07/10/2016	\$ 99.20	\$ 99.20
14267	Charter Communications	36U6500035	11/22/2016	01/20/2017	03/26/2017	\$ 259.63	\$ 259.63
14269	Charter Communications	36U6500038	01/20/2017	01/20/2017	03/26/2017	\$ 118.00	\$ 118.00
14277	Michael Wilkes	36U6500960	07/01/2016	01/20/2017	03/26/2017	\$ 520.31	\$ 520.31
14278	CVIN LLC	36U6500961	07/01/2016	01/20/2017	03/26/2017	\$ 187.00	\$ 187.00
14279	CVIN LLC	36U6500962	07/01/2016	01/20/2017	03/26/2017	\$ 224.40	\$ 224.40
14287	CVIN LLC	36U6500978	07/01/2016	01/20/2017	03/26/2017	\$ 175.34	\$ 175.34
14289	Mobilitie LLC	36U6500981	01/20/2017	01/20/2017	03/26/2017	\$ 118.00	\$ 114.99
14290	Tree Pro Tree Service	36U6500982	01/20/2017	01/20/2017	03/26/2017	\$ 118.00	\$ 118.00
14799	AT&T	36U6500061	01/05/2018	01/05/2018	09/09/2018	\$ 118.00	\$ 118.00
14812	WRECO	36U6500056	02/15/2018	02/15/2018	09/09/2018	\$ 118.00	\$ 118.00
14814	United States Forest Service	36U6500058	02/15/2018	02/15/2018	09/09/2018	\$ 118.00	\$ 118.00
14822	Grizzly Flats CSD	36U6500989	07/01/2017	02/15/2018	09/09/2018	\$ 2,152.43	\$ 2,152.43
14825	MCI Communications Services, Inc	36U6500998	07/01/2017	02/15/2018	09/09/2018	\$ 468.26	\$ 468.26
14830	T.D. Rigopoulos	36U6700709	07/01/2017	02/15/2018	09/09/2018	\$ 321.70	\$ 321.70
14831	CA Dept. of Parks & Recreation	36U6700710	07/01/2017	02/15/2018	09/09/2018	\$ 195.11	\$ 195.11
14839	El Dorado Hills CSD	36U6700720	07/01/2017	02/15/2018	09/09/2018	\$ 476.86	\$ 26.35
14842	MCI Metro Access Transmission Services LLC	36U6700723	02/15/2018	02/15/2018	09/09/2018	\$ 118.00	\$ 118.00
15530	AT&T	36U6300770	02/16/2018	06/30/2018	09/13/2018	\$ 187.08	\$ 187.08
15533	AT&T	36U6300779	03/02/2018	06/30/2018	09/13/2018	\$ 2,668.63	\$ 2,668.63
15689	Grizzly Flats CSD:RR	36U6700718	02/16/2018	06/30/2018	09/13/2018	\$ 124.72	\$ 124.72
15695	Sierra Mountain Tree Service, Inc	36U6700732	04/02/2018	06/30/2018	09/13/2018	\$ 180.36	\$ 180.36
15696	Caltrans	36U6700733	04/11/2018	06/30/2018	09/13/2018	\$ 430.18	\$ 430.18
						Sum	\$ 10,387.37