

NORTH DELTA WATER AGENCY
A/R Aging Summary
As of November 23, 2021

NDWA Delinquent Assessments for FY 2020-2021

	<u>2020-2021</u>	Notes
ACC Macaw Cellular of Sacramento	10.26	No Current Address
Astound Broadband	10.26	No Current Address
Blackridge Southport LLC	10.26	No Current Address
Buzz Oates LLC	69.98	Buzz Oates Sold Properties in 2018. Need to check in with County
Centurylink Communications, LLC	10.70	* Have New Address from County. Sent out again 11/2021
Citizens Telecommunications	10.26	No Current Address
City of Elk Grove	146.28	Sent out Again 11/21
CONDOMINIUMS	157.86	No Current Address
Department of Parks and Recreation - Gold	7,291.52	Parks & Rec did another Reorg. Of Parks so this has new District contact for payment
Department of Transportation	3,017.10	
Jeffrey & Hillary USA Corp	507.50	Have New Address from County. Setn out again 11/2021
Molina Family Exch., Inc.	36.74	No Current Address
Pacific T & T	10.26	No Current Address
State Lands Commission	913.52	No correct amount due to Reclassification Request
UPRR	150.84	no address
TOTAL	<u><u>12,353.34</u></u>	