

Exhibit "A"

CITATION NO.	CITATION DATE	PROPERTY APN PER CITATION	DEBTOR NAME	CITATION AMOUNT	TOTAL SUBMITTED TO TAX ROLL
CC180220-01	8/2/2019	050-070-020	AKERS, DENNY CRAIG	\$445.00	
			Total for APN 050-070-020		\$445.00
HV21-0235	7/13/2021	020-490-012	AMERICAN POWER CORP	\$232.50	
			Total for APN 020-490-012		\$232.50
CC180114-03	9/16/2020	009-430-003	BARRETT, LUCILLE C	\$320.00	
CC180114-04	11/2/2020	009-430-003	BARRETT, LUCILLE C	\$695.00	
			Total for APN 009-430-003		\$1,015.00
CC190168-02	3/26/2020	047-170-013	BATTERHAM, COLIN IAN	\$382.54	
CC190168-03	5/11/2020	047-170-013	BATTERHAM, COLIN IAN	\$695.00	
CC190168-04	6/18/2020	047-170-013	BATTERHAM, COLIN IAN	\$695.00	
CC190168-05	8/13/2020	047-170-013	BATTERHAM, COLIN IAN	\$695.00	
CC190168-08	2/4/2021	047-170-013	BATTERHAM, COLIN IAN	\$695.00	
			Total for APN 047-170-013		\$3,162.54
CE06020024-04	1/20/2021	054-010-045	BELL, CHRISTOPHER M	\$695.00	
CE06020024-05	3/19/2021	054-010-045	BELL, CHRISTOPHER M	\$695.00	
			Total for APN 054-010-045		\$1,390.00
HV20-0106	4/27/2021	026-250-002	BERMAN, STANLEY	\$1,695.00	
HV20-0106	12/2/2020	026-250-002	BERMAN, STANLEY	\$232.50	
HV20-0106	1/7/2021	026-250-002	BERMAN, STANLEY	\$945.00	
			Total for APN 026-250-002		\$2,872.50
CC190216-01	5/14/2020	037-400-048	BLAIR, KAREN SUE	\$195.00	
			Total for APN 037-400-048		\$195.00

CC160112-01	12/14/2020	004-490-014	BLUE GOAT VENTURES LLC	\$320.00	
			Total for APN 004-490-014		\$320.00
CC180028-01	7/9/2020	039-160-036	BLUEWATERHOLDING COMPANY LLC	\$195.00	
CC180028-02	8/21/2020	039-160-036	BLUEWATERHOLDING COMPANY LLC	\$382.50	
			Total for APN 039-160-036		\$577.50
CE07020026-04	2/22/2021	051-040-008	BRACKEN, MARK EUGENE	\$1,320.00	
CE07020026-02	10/14/2020	051-040-008	BRACKEN, MARK EUGENE	\$320.00	
CE07020026-03	1/25/2021	051-040-008	BRACKEN, MARK EUGENE	\$695.00	
			Total for APN 051-040-008		\$2,335.00
CC200123-01	9/8/2020	028-181-007	CAPALDO, THOMAS	\$320.00	
CC200123-01	11/10/2020	028-181-007	CAPALDO, THOMAS	\$695.00	
			Total for APN 028-181-007		\$1,015.00
CE10090014-02	9/23/2020	002-240-054	CONKLIN, NICHOLAS J	\$253.34	
CE10090014-01	8/14/2020	002-240-054	CONKLIN, NICHOLAS J	\$129.16	
			Total for APN 002-240-054		\$382.50
HV20-0086	2/24/2021	038-270-013	CURRY, JOHN ROBERT	\$1,695.00	
HV20-0086	11/12/2020	038-270-013	CURRY, JOHN ROBERT	\$232.50	
HV20-0086	12/9/2020	038-270-013	CURRY, JOHN ROBERT	\$945.00	
			Total for APN 038-270-013		\$2,872.50
CE14120009-01	11/10/2020	012-080-053	DEAN, MICHELLE & DENNIS	\$195.00	
			Total for APN 012-080-053		\$195.00
CE06110027-04	12/9/2020	054-490-012	DIAMOND, ROBERT	\$1,320.00	
CE06110027-06	3/15/2021	054-490-012	DIAMOND, ROBERT	\$1,320.00	
CE06110027-01	8/26/2020	054-490-012	DIAMOND, ROBERT	\$320.00	
			Total for APN 054-490-012		\$2,960.00

CE08060009-03	2/22/2021	050-010-066	DIAS, JEANINE DIAS, MICHAEL	\$695.00	
CE08060009-02	9/10/2020	050-010-066	DIAS, JEANINE DIAS, MICHAEL	\$382.50	
			Total for APN 050-010-066		\$1,077.50
CE15050018-01	3/24/2021	053-100-019	DILTS, FELICITY DENICE	\$195.00	
			Total for APN 053-100-019		\$195.00
CC190309-03	7/9/2020	050-250-020	DOBBS, DIANA RENE DOBBS, JUSTIN DAVID	\$4,445.00	
			Total for APN 050-250-020		\$4,445.00
CE08100019-02	9/23/2020	002-270-012	EARHART, SHARON A	\$695.00	
CE08100019-04	12/2/2020	002-270-012	EARHART, SHARON A	\$1,320.00	
CE08100019-03	10/27/2020	002-270-012	EARHART, SHARON A	\$1,320.00	
			Total for APN 002-270-012		\$3,335.00
CC190277-01	7/27/2020	052-360-061	EATON, JESSE ALLEN	\$195.00	
			Total for APN 052-360-061		\$195.00
CC18-0050-01	5/7/2020	062-090-025	FAGEN, DAWNA MARSH, ISAAC NAHALIO	\$570.00	
CC18-0050-02	6/25/2020	062-090-025	FAGEN, DAWNA MARSH, ISAAC NAHALIO	\$695.00	
CC18-0050-03	8/14/2020	062-090-025	FAGEN, DAWNA MARSH, ISAAC NAHALIO	\$695.00	
			Total for APN 062-090-025		\$1,960.00
CC200011-01	9/8/2020	028-181-008	FETTY, SCOTTY	\$320.00	
CC200011-02	11/10/2020	028-181-008	FETTY, SCOTTY	\$695.00	
			Total for APN 028-181-008		\$1,015.00
CE13040028-03	12/31/2019	031-100-004	FLORES, HERMAN FLORES, MARGUERITE	\$695.00	
			Total for APN 031-100-004		\$695.00
CC180056-05	3/4/2021	039-170-082	FURR, MICHAEL, GREGORY	\$695.00	
CC180056-02	10/8/2020	039-170-082	FURR, MICHAEL, GREGORY	\$1,007.50	

CC180056-03	11/9/2020	039-170-082	FURR, MICHAEL, GREGORY	\$1,320.00	
			Total for APN 039-170-082		\$3,022.50
CE10010003-01	11/6/2019	007-180-081	GALEN, LARRY MILTON GALEN, ROSE	\$195.00	
			Total for APN 007-180-081		\$195.00
CC-170047-03	8/12/2019	050-120-017	GALLO, KARIN JOANNA MAZU, KARIM	\$695.00	
CC-170047-04	8/27/2020	050-120-017	GALLO, KARIN JOANNA MAZU, KARIM	\$820.00	
CC-170047-05	11/2/2020	050-120-017	GALLO, KARIN JOANNA MAZU, KARIM	\$1,007.50	
			Total for APN 050-120-017		\$2,522.50
CE16040013-04	8/20/2020	037-150-019	GARDNER, MICHAEL J	\$695.00	
			Total for APN 037-150-019		\$695.00
CE15090013-01	5/14/2020	062-070-007	GOLDEN SIERRA INC	\$445.00	
			Total for APN		\$445.00
CE12060006-01	9/20/2019	039-060-017	GONSALVES ETAL, JOSEPH MATIES	\$195.00	
			Total for APN 039-060-017		\$195.00
CE10030010-06	1/7/2020	053-360-003	GOULD, TRAVIS JOEL	\$2,570.00	
			Total for APN 053-360-003		\$2,570.00
CC190070-01	9/28/2020	060-110-031	GRADALL- TRSTE ETAL, DOUGLAS M KLINKER, EVELYN	\$570.00	
			Total for APN 060-110-031		\$570.00
CC200197-01	3/2/2021	027-080-022	GREENFIELD, SHANE ANDREW	\$320.00	
			Total for APN 027-080-022		\$320.00
CC20007-01	2/16/2021	004-140-022	HAEMMIG CONSTRUCTION INC	\$195.00	
CC200048-01	2/16/2021	004-151-090	HAEMMIG, MICHAEL & DANA	\$695.00	
			Total for APN		\$890.00
CE11050012-05	2/9/2021	002-540-029	HAGLUND ETAL, DENNIS RAY	\$1,320.00	

CE11050012-03	1/7/2021	002-540-029	HAGLUND ETAL, DENNIS RAY	\$1,320.00	
CE11050012	7/17/2020	002-540-029	HAGLUND ETAL, DENNIS RAY	\$445.00	
			Total for APN 002-540-029		\$3,085.00
HV21-0050	3/9/2021	004-400-033	HAGUEL, RAFAEL	\$232.50	
			Total for APN 004-400-033		\$232.50
CE08120-03	3/16/2021	026-380-008	HARVEY, STEVEN & CYNTHIA	\$695.00	
CE08120-02	2/11/2021	026-380-008	HARVEY, STEVEN & CYNTHIA	\$382.50	
			Total for APN 026-380-008		\$1,077.50
CC180198-04	11/15/2019	024-750-009	HAWKINS, JEREMIAH M	\$695.00	
CC180198-05	1/2/2020	024-750-009	HAWKINS, JEREMIAH M	\$695.00	
CC180198-06	2/6/2020	024-750-009	HAWKINS, JEREMIAH M	\$695.00	
CC180198-07	3/4/2020	024-750-009	HAWKINS, JEREMIAH M	\$695.00	
			Total for APN 024-750-009		\$2,780.00
CE11010001-03	12/6/2019	060-050-006	HOFFMAN TRSTE, DAVID C	\$695.00	
CE11010001-02	10/8/2019	060-050-006	HOFFMAN TRSTE, DAVID C	\$1,632.50	
			Total for APN 060-050-006		\$2,327.50
CC190103-01	10/30/2020	002-750-014	HOLT, LARRY	\$3,226.49	
			Total for APN 002-750-014		\$3,226.49
CC170077-04	3/8/2021	063-100-089	HUNTER, MALCOLM RYAN LACH, DAVID & MARGARET	\$1,945.00	
CC170077-02	11/13/2020	063-100-089	HUNTER, MALCOLM RYAN LACH, DAVID & MARGARET	\$1,007.50	
CC170077-01	10/8/2020	063-100-089	HUNTER, MALCOLM RYAN LACH, DAVID & MARGARET	\$445.00	
			Total for APN 063-100-089		\$3,397.50
HV21-0257	7/21/2021	036-340-014	KINNEY, RODNEY	\$232.50	
			Total for APN 036-340-014		\$232.50
CE11050020-02	2/24/2021	055-060-039	KITCHEN, MILDRED A	\$195.00	

			Total for APN 055-060-039		\$195.00
CC170089-01	11/23/2020	039-150-017	KRUZINSKI, WILLIAM	\$445.00	
CC170089-01	3/4/2021	039-150-017	KRUZINSKI, WILLIAM	\$1,007.50	
			Total for APN 039-150-017		\$1,452.50
CE11090008-01	11/10/2019	011-510-001	KUCKLY, GEORGE	\$195.00	
			Total for APN 011-510-001		\$195.00
HV21-0038	4/20/2021	023-130-026	LAIDWELL INDUSTRIES LLC	\$945.00	
HV21-0038	5/12/2021	023-130-026	LAIDWELL INDUSTRIES LLC	\$1,695.00	
HV21-0038	3/22/2021	023-130-026	LAIDWELL INDUSTRIES LLC	\$232.50	
			Total for APN 023-130-026		\$2,872.50
CC17006-09	11/17/2020	024-190-006	LANGDON, OWEN	\$695.00	
CC17006-10	2/10/2021	024-190-006	LANGDON, OWEN	\$695.00	
CC17006-08	9/1/2020	024-190-006	LANGDON, OWEN	\$695.00	
			Total for APN 024-190-006		\$2,085.00
CE05110014-01	3/2/2020	026-220-007	MACIUCA, MARIA	\$320.00	
			Total for APN 026-220-007		\$320.00
CE12040008-01	5/14/2019	039-210-036	MALLO, MARK CAROL	\$195.00	
CE12040008-02	6/14/2019	039-210-036	MALLO, MARK CAROL	\$382.50	
CE12040008-03	7/15/2019	039-210-036	MALLO, MARK CAROL	\$695.00	
CE12040008-04	7/21/2020	039-210-036	MALLO, MARK CAROL	\$320.00	
CE12040008-05	8/25/2020	039-210-036	MALLO, MARK CAROL	\$695.00	
			Total for APN 039-210-036		\$2,287.50
CE14120008-04	12/2/2019	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$695.00	
CE14120008-05	1/3/2020	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$695.00	

CE14120008-06	3/13/2020	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$695.00	
CE14120008-08	2/11/2021	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$195.00	
CE14120008-09	3/16/2021	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$195.00	
CE14120008-07	11/17/2020	020-310-018	MANLEY, JIMY J MANLEY, KATHRYN	\$695.00	
			Total for APN 020-310-018		\$3,170.00
CE14040015-03	2/8/2021	004-600-008	MARTIN, GERALD	\$1,007.50	
CE14040015-02	12/14/2020	004-600-008	MARTIN, GERALD	\$507.50	
			Total for APN 004-600-008		\$1,515.00
CE12110010-03	11/12/2020	038-500-005	MCMENOMEY, KAREN LYNNE	\$1,320.00	
HV21-0171	7/19/2021	038-500-005	MCMENOMEY, KAREN LYNNE	\$1,695.00	
HV21-0171	5/27/2021	038-500-005	MCMENOMEY, KAREN LYNNE	\$197.50	
			Total for APN 038-500-005		\$3,212.50
CC170062-02	3/11/2020	032-660-005	MINISSALE, ZACHERY	\$577.50	
			Total for APN 032-660-005		\$577.50
CE09020006-04	1/27/2021	002-270-008	MITCHELL, DAVID MITCHELL, TERRIE	\$1,320.00	
CE09020006-05	3/3/2021	002-270-008	MITCHELL, DAVID MITCHELL, TERRIE	\$1,320.00	
CE09020006-02	10/23/2020	002-270-008	MITCHELL, DAVID MITCHELL, TERRIE	\$695.00	
			Total for APN 002-270-008		\$3,335.00
CC180108-05	8/3/2020	030-470-011	MOODY, ROBERT A	\$1,945.00	
CC180108-06	12/16/2020	030-470-011	MOODY, ROBERT A	\$1,945.00	
			Total for APN 030-470-011		\$3,890.00
CC190053-04	3/2/2021	061-100-014	MORRIS, JAMES	\$695.00	
CC190053-03	11/30/2020	061-100-014	MORRIS, JAMES	\$695.00	
			Total for APN 061-100-014		\$1,390.00

CC190074-0	8/2/2019	002-450-012	MORRISON ETAL, CHRISTINE JOANNE	\$4,288.48	
			Total for APN 002-450-012		\$4,288.48
CC200027-01	2/22/2021	062-210-020	MUNOZ, BRIAN	\$570.00	
			Total for APN 062-210-020		\$570.00
CC170006-04	1/3/2020	024-190-006	OWEN, LANGDON WOOD	\$695.00	
CC170006-05	2/7/2020	024-190-006	OWEN, LANGDON WOOD	\$695.00	
CC170006-06	3/9/2020	024-190-006	OWEN, LANGDON WOOD	\$695.00	
CC170006-07	7/28/2020	024-190-006	OWEN, LANGDON WOOD	\$695.00	
			Total for APN 024-190-006		\$2,780.00
CE10090018-04	1/5/2021	020-790-030	PETERSON, RHONDA & JAMES	\$195.00	
			Total for APN 020-790-030		\$195.00
CE16060017-02	11/20/2020	038-360-062	PETTY, ERRIN D	\$382.50	
			Total for APN 038-360-062		\$382.50
CC170115-05	12/16/2020	056-220-005	PRIEM, DENISE JANE	\$3,195.00	
			Total for APN 056-220-005		\$3,195.00
CE16070010-02	6/24/2020	025-232-032	QUASAR LLC	\$382.50	
CE16070010-03	6/24/2020	025-232-032	QUASAR LLC	\$320.00	
CE16070010-05	8/26/2020	025-232-032	QUASAR LLC	\$695.00	
CE16070010-04	8/26/2020	025-232-032	QUASAR LLC	\$695.00	
CE16070010-06	10/7/2020	025-232-032	QUASAR LLC	\$695.00	
CE16070010-01	5/18/2020	025-232-032	QUASAR LLC	\$195.00	
CE16070010-09	2/26/2021	025-232-032	QUASAR LLC	\$695.00	
			Total for APN 025-232-032		\$3,677.50
CE14070020-05	8/14/2020	057-090-029	QUASAR LLC	\$1,945.00	
CE14070020-02	4/28/2020	057-090-029	QUASAR LLC	\$1,007.50	

			Total for APN 057-090-029		\$2,952.50
HV21-0135	6/29/2021	037-080-040	ROBBINS, TREVOR	\$1,695.00	
HV21-0135	6/7/2021	037-080-040	ROBBINS, TREVOR	\$945.00	
HV21-0135	5/18/2021	037-080-040	ROBBINS, TREVOR	\$197.50	
			Total for APN 037-080-040		\$2,837.50
CE03318-05	2/24/2021	054-070-024	ROBINSON, SYLVESTER	\$695.00	
CE03318-01	10/7/2020	054-070-024	ROBINSON, SYLVESTER	\$195.00	
CE03318-03	12/16/2020	054-070-024	ROBINSON, SYLVESTER	\$695.00	
CE03318-04	1/20/2021	054-070-024	ROBINSON, SYLVESTER	\$695.00	
			Total for APN 054-070-024		\$2,280.00
HV20-0183	4/5/2021	004-131-039	ROWE, JONATHAN	\$1,695.00	
HV20-0182	7/8/2021	004-131-039	ROWE, JONATHAN	\$945.00	
HV20-0182	2/16/2021	004-131-039	ROWE, JONATHAN	\$232.50	
			Total for APN 004-131-039		\$2,872.50
INSP FEE	3/13/2015	009-600-029	RUDD, PATRICIA ANN	\$141.44	
A-877	1/5/2015	009-600-029	RUDD, PATRICIA ANN	\$135.00	
A-677	1/12/2015	009-600-029	RUDD, PATRICIA ANN	\$285.00	
			Total for APN 009-600-029		\$561.44
CC190059-03	7/20/2020	060-400-001	SCHIRO, KENNETH ALLEN SCHIRO, WENDY	\$2,570.00	
			Total for APN 060-400-001		\$2,570.00
CC180132-01	10/28/2019	056-420-007	SHADRACK FARMS LLC	\$195.00	
			Total for APN 056-420-007		\$195.00
CC180197-03	10/20/2020	036-130-007	SHEFFIELD, MARK G	\$695.00	
CC180197-04	10/22/2020	036-130-007	SHEFFIELD, MARK G	\$695.00	

CC180197-05	11/23/2020	036-130-007	SHEFFIELD, MARK G	\$695.00	
CC180197-02	7/30/2020	036-130-007	SHEFFIELD, MARK G	\$382.50	
			Total for APN 036-130-007		\$2,467.50
HV20-0034	10/22/2020	035-160-005	SHELTON, JOHN OSBORN	\$232.50	
			Total for APN 035-160-005		\$232.50
CC190072-01	11/7/2019	025-220-045	SHERALI DAVIS LLC	\$195.00	
CC190072-02	12/9/2019	025-220-045	SHERALI DAVIS LLC	\$382.50	
CC190072-04	2/11/2020	025-220-045	SHERALI DAVIS LLC	\$695.00	
			Total for APN 025-220-045		\$1,272.50
HV21-0184	6/21/2021	004-470-041	SIMMERS, JIMMY & LUCILLE	\$232.50	
HV21-0184	7/12/2021	004-470-041	SIMMERS, JIMMY & LUCILLE	\$945.00	
			Total for APN 004-470-041		\$1,177.50
CE02037-03	2/22/2021	052-320-007	SKALISKY, SHERRIE	\$1,320.00	
			Total for APN 052-320-007		\$1,320.00
CE09110016-02	10/16/2019	001-170-038	TUKIAINEN, KATJA	\$382.50	
CE09110016-03	8/31/2020	001-170-038	TUKIAINEN, KATJA	\$695.00	
CE09110016-04	12/7/2020	001-170-038	TUKIAINEN, KATJA	\$820.00	
			Total for APN 001-170-038		\$1,897.50
CC17002-03	7/9/2021	038-330-075	VALIN, KELLY VALIN, STEVEN	\$695.00	
CC17002-06	11/13/2020	038-330-075	VALIN, KELLY VALIN, STEVEN	\$695.00	
CC17002-05	10/8/2020	038-330-075	VALIN, KELLY VALIN, STEVEN	\$695.00	
CC17002-04	8/20/2020	038-330-075	VALIN, KELLY VALIN, STEVEN	\$695.00	
			Total for APN 038-330-075		\$2,780.00
HV20-0196	4/5/2020	004-490-032	Vallow, Jay & Paola	\$232.50	

			Total for APN 004-490-032		\$232.50
CC170090-04	10/27/2020	002-141-048	VAN DYKE, DAREN	\$1,285.00	
CC170090-02	8/19/2020	002-141-048	VAN DYKE, DAREN	\$695.00	
CC170090-08	3/24/2021	002-141-048	VAN DYKE, DAREN	\$1,320.00	
			Total for APN 002-141-048		\$3,300.00
CE10020010-03	3/16/2021	012-650-018	YOU BET ENTERPRISES	\$695.00	
CE10020010-01	1/5/2021	012-650-018	YOU BET ENTERPRISES	\$160.00	
CE10020010-02	2/11/2021	012-650-018	YOU BET ENTERPRISES	\$382.50	
			Total for APN 012-650-018		\$1,237.50
CE1201008-02	9/25/2019	028-230-037	ZONE IRA SJM LLC	\$382.50	
CE12010008-07	3/2/2021	028-230-037	ZONE IRA SJM LLC	\$382.50	
CE12010008-06	2/2/2021	028-230-037	ZONE IRA SJM LLC	\$195.00	
			Total for APN 028-230-037		\$960.00
				\$133,403.95	\$ 133,403.95