

Exhibit A

ADMINISTRATIVE CITATIONS

CITATION NO.	CITATION DATE	PROPERTY APN PER CITATION	DEBTOR NAME	Submit to Tax Roll	Account Total
A-704	5/4/2018	062-010-013-000	AVILLA, CHRISTY & WADE	\$660.00	
A-670	9/24/2018	062-010-013-000	AVILLA, CHRISTY & WADE	\$715.00	
Total APN 062-010-013-000					\$1,375.00
A-1343	6/15/2018	053-370-005-000	BARNEY, DAVID JON	\$1,597.50	
A-1362	8/29/2018	053-370-005-000	BARNEY, DAVID JON	\$3,215.00	
A-1408	12/6/2018	053-370-005-000	BARNEY, DAVID JON	\$3,160.00	
A-1423	1/14/2019	053-370-005-000	BARNEY, DAVID JON	\$3,160.00	
Total APN 053-370-005-000					\$11,132.50
A-1279	10/10/2018	009-390-008-000	BARRETT, JOHN	\$160.00	
Total APN 009-390-008-000					\$160.00
A-660	9/11/2018	009-430-003-000	BARRETT, LUCILLE C	\$285.00	

A-781	10/16/2018	009-430-003-000	BARRETT, LUCILLE C	\$660.00	
CC-180114-01	2/25/2019	009-430-003-000	BARRETT, LUCILLE C	\$320.00	
Total APN 009-430-003-000					\$1,265.00
A-1308	3/21/2018	065-130-006-000	CLARK JR, JAMES	\$1,340.00	
Total APN 065-130-006-000					\$1,340.00
A-1374	10/1/2018	061-080-049-000	CRAWFORD, MELISSA	\$1,285.00	
A-1291	11/1/2018	061-080-049-000	CRAWFORD, MELISSA	\$2,660.00	
A-1300	12/3/2018	061-080-049-000	CRAWFORD, MELISSA	\$2,847.50	
A-1419	1/1/2019	061-080-049-000	CRAWFORD, MELISSA	\$3,160.00	
Total APN 061-080-049-000					\$9,952.50
A-111	9/11/2018	057-141-023-000	CUNNINGHAM, ARTHUR & BETTY	\$160.00	
Total APN 057-141-023-000					\$160.00
A-782	10/16/2018	028-160-007-000	DEPESA, CHRISTOPHER	\$160.00	
Total APN 028-160-007-000					\$160.00

A-1265	2/23/2018	050-400-016-000	FONTANA, JOHN & BRENDA	\$1,285.00	
A-706	5/7/2018	050-400-016-000	FONTANA, JOHN & BRENDA	\$1,285.00	
A-745	8/8/2018	050-400-016-000	FONTANA, JOHN & BRENDA	\$1,285.00	
A-1630	12/14/2018	050-400-016-000	FONTANA, JOHN & BRENDA	\$1,410.00	
Total APN 050-400-016-000				\$5,265.00	
A-732	6/22/2018	039-170-082-000	FURR, MICHAEL	\$285.00	
A-1378	7/30/2018	039-170-082-000	FURR, MICHAEL	\$660.00	
A-493	9/12/2018	039-170-082-000	FURR, MICHAEL	\$1,285.00	
A-1403	10/26/2018	039-170-082-000	FURR, MICHAEL	\$1,285.00	
A-918	12/12/2018	039-170-082-000	FURR, MICHAEL	\$1,285.00	
Total APN 039-170-082-000				\$4,800.00	
A-1345	6/25/2018	053-020-017-000	GILL, BRAD	\$300.00	

A-1356	7/27/2018	053-020-017-000	GILL, MILTON FRED	\$660.00	
A-1367	9/11/2018	053-020-017-000	GILL, BRAD	\$1,285.00	
A-1280	10/15/2018	053-020-017-000	GILL, BRAD	\$1,285.00	
Total APN 053-020-017-000				\$3,530.00	
A-1316	4/3/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-1325	5/3/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-735	7/20/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-749	8/22/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-671	9/27/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-795	11/1/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
A-799	12/3/2018	053-360-003-000	GOULD, TRAVIS	\$1,285.00	

A-1634	1/4/2019	053-360-003-000	GOULD, TRAVIS	\$1,285.00	
			Total APN 053-360-003-000		\$10,280.00
A-109	8/29/2018	002-540-029-000	HAGLUND, DENNIS	\$160.00	
			Total APN 002-540-029-000		\$160.00
A-1262	2/22/2018	034-060-055-000	IVAZES, ANASTASIA	\$715.00	
A-702	5/4/2018	034-060-055-000	IVAZES, ANASTASIA	\$660.00	
A-662	9/14/2018	034-060-055-000	IVAZES, ANASTASIA	\$660.00	
			Total APN 034-060-055-000		\$2,035.00
A-1330	4/10/2018	053-100-014-000	LEWIS, BILLIE LEE	\$340.00	
A-1335	5/11/2018	053-100-014-000	LEWIS, BILLIE LEE	\$660.00	
A-1361	8/29/2018	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	
A-1373	9/28/2018	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	
A-1288	10/30/2018	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	

A-1410	12/6/2018	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	
A-1421	1/14/2019	053-100-014-000	LEWIS, BILLIE LEE	\$1,285.00	
Total APN 053-100-014-000				\$7,425.00	
A-1284	10/22/2018	052-260-018-000	MACDUFF, NANCY	\$160.00	
A-1405	12/6/2018	052-260-018-000	MACDUFF, NANCY	\$347.50	
A-1420	1/9/2019	052-260-018-000	MACDUFF, NANCY	\$660.00	
Total APN 052-260-018-000				\$1,167.50	
A-731	6/20/2018	056-080-007-000	PERRINE , LYNDON & KELLIE	\$675.00	
A-915	12/3/2018	056-080-007-000	PERRINE , LYNDON & KELLIE	\$1,285.00	
Total APN 056-080-007-000				\$1,960.00	
A-110	8/29/2018	056-120-027-000	QUASAR LLC	\$785.00	
A-917	12/4/2018	056-120-027-000	QUASAR LLC	\$972.50	
Total APN 056-120-027-000				\$1,757.50	

A-742	8/2/2018	053-020-062-000	RAYHER , WILLIAM	\$362.50	
A-656	9/4/2018	053-020-062-000	RAYHER , WILLIAM	\$660.00	
A-776	10/4/2018	053-020-062-000	RAYHER , WILLIAM	\$660.00	
Total APN 053-020-062-000				\$1,682.50	
A-496	9/19/2018	016-530-003-000	SHOOK, JEFFREY	\$410.00	
A-922	1/10/2019	016-530-003-000	SHOOK, JEFFREY	\$972.50	
Total APN 016-530-003-000				\$1,382.50	
A-719	6/29/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$972.50	
A-741	7/31/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-654	8/31/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-674	10/2/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
A-796	11/2/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	

A-1631	12/18/2018	003-700-013-000	SILVA , CHRISTOPHER & MARGARET	\$1,285.00	
			Total APN 003-700-013-000		\$7,397.50
A-787	10/18/2018	023-290-008-000	STOVALL, MINTA	\$660.00	
			Total APN 023-290-008-000		\$660.00
A-1274	3/6/2018	052-320-007-000	SKALISKY, SHERRIE	\$285.00	
A-1318	4/6/2018	052-320-007-000	SKALISKY, SHERRIE	\$675.00	
A-783	10/16/2018	052-320-007-000	SKALISKY, SHERRIE	\$1,285.00	
			Total APN 052-320-007-000		\$2,245.00
A-661	9/12/2018	001-170-038-000	TUKIAINEN, KATJA	\$285.00	
A-784	10/18/2018	001-170-038-000	TUKIAINEN, KATJA	\$660.00	
			Total APN 001-170-038-000		\$945.00
A-1366	8/30/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$160.00	
A-1375	10/1/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$347.50	

A-1292	11/2/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$660.00	
A-1404	12/6/2018	038-330-075-000	VALIN, KELLY & STEVEN	\$660.00	
Total APN 038-330-075-000					\$1,827.50
A-1376	7/25/2018	052-320-014-000	YOUNG, DAVID & HOLLY	\$285.00	
CD170109-02	3/11/2019	052-320-014-000	YOUNG, DAVID & HOLLY	\$695.00	
Total APN 052-320-014-000					\$980.00
Total All Accounts					\$81,045.00

Cannabis Cultivation Administrative Civil Penalties Citations

CNC 190038-02	7/23/2019	054-080-033-000	AUGUST, KYLE JOHN	\$124,070.00	
Total APN 054-080-033-000					\$124,070.00
CNC190031-01	8/28/2019	050-250-020-000	DOBBS, JUSTIN & DIANA	\$10,070.00	
CNC190031-02	9/11/2019	050-250-020-000	DOBBS, JUSTIN & DIANA	\$35,070.00	
Total APN 050-250-020-000					\$45,140.00
CNC190010-01	6/21/2019	054-080-031-000	KARLESKINT, DAVID	\$7,757.50	

CNC190010-02	8/20/2019	054-080-031-000	KARLESKINT, DAVID	\$112,570.00	
Total APN 054-080-031-000					\$120,327.50
CNC 190032-01	10/1/2019	050-260-021-000	MAAG, ANTHONTY	\$79,182.50	
Total APN 050-260-021-000					\$79,182.50
CNC190118-01	10/1/2019	054-220-003-000	SHURE, JULIETTE	\$42,570.00	
CNC190118-01	10/31/2019	054-220-003-000	SHURE, JULIETTE	\$20,070.00	
Total APN 054-220-003-000					\$62,640.00
CNC190042-01	7/25/2019	007-130-029-000	WONG, VIRGIL K & PATRICIO, LORELEI	\$17,570.00	
CNC190042-02	8/15/2019	007-130-029-000	WONG, VIRGIL K & PATRICIO, LORELEI	\$13,820.00	
Total APN 007-130-029-000					\$31,390.00
Total All Accounts					\$462,750.00