

Exhibit A

ADMINISTRATIVE CITATIONS

CITATION NO.	CITATION DATE	PROPERTY APN PER CITATION	DEBTOR NAME	SUBMIT TO TAX ROLL	ACCOUNT TOTAL
CE1008002201	8/16/2019	007-140-022-000	ANGULO, ALISON M	\$320.00	
			Total for APN 007-140-022-000		\$320.00
CC19007401	5/17/2019	002-450-012-000	AHRENS, WALTER TRSTE ETAL	\$695.00	
CC19007402	6/21/2019	002-450-012-000	AHRENS, WALTER TRSTE ETAL	\$1,632.50	
CC19007403	7/8/2019	002-450-012-000	AHRENS, WALTER TRSTE ETAL	\$3,195.00	
			Total for APN 002-450-012-000		\$5,522.50
CE1407002401	9/11/2019	038-350-010-000	BAILEY, RYAN	\$820.00	
			Total for APN 038-350-010-000		\$820.00
CC18011402	7/9/2019	009-430-003-000	BARRETT, LUCILLE C	\$695.00	
			Total for APN 009-430-003-000		\$695.00
A-1430	2/15/2019	061-080-049-000	CRAWFORD, MELISSA	\$3,195.00	
			Total for APN 061-080-049-000		\$3,195.00
A-1639	1/25/2019	028-160-007-000	DEPESA, CHRISTOPHER	\$570.00	
			Total for APN 028-160-007-000		\$570.00
CE0410002701	3/24/2019	060-091-001-000	FORKNER, CHELSEA	\$695.00	
CE0410002702	5/2/2019	060-091-001-000	FORKNER, CHELSEA	\$1,632.50	
			Total for APN 060-091-001-000		\$2,327.50
CC17003501	6/18/2019	039-210-012-000	FRANCO, JOSEPHINE	\$300.00	
CC17003502	7/18/2019	039-210-012-000	FRANCO, JOSEPHINE	\$695.00	
CC17003503	8/19/2019	039-210-012-000	FRANCO, JOSEPHINE	\$1,320.00	

			Total for APN 039-210-012-000		\$2,315.00
A-1640	7/11/2019	062-070-007-000	GOLDEN SIERRA INC C/O KELLY ABREU ESQ	\$695.00	
			Total for APN 062-070-007-000		\$695.00
A-1643	2/12/2019	053-360-003-000	GOULD, TRAVIS	\$1,445.00	
CE100300102	3/27/2019	053-360-003-000	GOULD, TRAVIS	\$1,132.50	
CE100300103	5/31/2019	053-360-003-000	GOULD, TRAVIS	\$2,257.50	
CE100300104	7/15/2019	053-360-003-000	GOULD, TRAVIS	\$2,570.00	
CE100300105	8/20/2019	053-360-003-000	GOULD, TRAVIS	\$2,570.00	
			Total for APN 053-360-003-000		\$9,975.00
CC18019802	6/21/2019	024-750-009-000	HAWKINS, JEREMIAH M	\$382.50	
CC180198	7/23/2019	024-750-009-000	HAWKINS, JEREMIAH M	\$695.00	
CC18019801	8/23/2019	024-750-009-000	HAWKINS, JEREMIAH M	\$695.00	
			Total for APN 024-750-009-000		\$1,772.50
CE151001801	6/25/2019	027-060-034-000	HIGGINBOTHAM, DENNIS E & TREASA E	\$320.00	
CE1510001802	7/25/2019	027-060-034-000	HIGGINBOTHAM, DENNIS E & TREASA E	\$695.00	
CE1510001803	8/26/2019	027-060-034-000	HIGGINBOTHAM, DENNIS E & TREASA E	\$1,570.00	
			Total for APN 027-060-034-000		\$2,585.00
CE110100101	5/6/2019	060-050-006-000	HOFFMAN, DAVID C TRSTE ETAL	\$695.00	
			Total for APN 060-050-006-000		\$695.00
CC17010001	5/15/2019	039-210-021-000	JOHNSON, OMARI S	\$320.00	
CC17010002	6/17/2019	039-210-021-000	JOHNSON, OMARI S	\$695.00	
CC17010003	7/18/2019	039-210-021-000	JOHNSON, OMARI S	\$1,445.00	
			Total for APN 039-210-021-000		\$2,460.00
CE14120008	3/20/2019	020-310-018-000	MANLEY, JIMY J & KATHRYN M	\$195.00	

CE1412000802	4/22/2019	020-310-018-000	MANLEY, JIMY J & KATHRYN M	\$382.50	
CE1412000803	5/22/2019	020-310-018-000	MANLEY, JIMY J & KATHRYN M	\$695.00	
			Total for APN 020-310-018-000		\$1,272.50
CE1404001501	7/19/2019	004-600-008-000	MARTIN, GERALD	\$195.00	
			Total for APN 004-600-008-000		\$195.00
CC19017601	9/3/2019	023-540-015-000	MCINTOSH, DENES	\$195.00	
			Total for APN 023-540-015-000		\$195.00
CE1305002401	7/8/2019	023-110-012-000	MOLLOY, BERNARD & DEBORAH	\$93.76	
CE1305002402	8/12/2019	023-110-012-000	MOLLOY, BERNARD & DEBORAH	\$382.50	
CE1305002403	9/12/2021	023-110-012-000	MOLLOY, BERNARD & DEBORAH	\$695.00	
			Total for APN 023-110-012-000		\$1,171.26
CC17000601	4/23/2019	024-190-006-000	OWEN, LANGDON	\$270.00	
CC17000602	5/23/2019	024-190-006-000	OWEN, LANGDON	\$382.50	
CC17000603	6/24/2019	024-190-006-000	OWEN, LANGDON	\$695.00	
			Total for APN 024-190-006-000		\$1,347.50
CE1402000903	5/30/2019	039-210-011-000	PEASLEY, CHRISTIAN B	\$945.00	
			Total for APN 039-210-011-000		\$945.00
A-1434	3/20/2019	056-080-007-000	PERRINE II, LYNDON & KELLIE	\$1,320.00	
CE1601000401	9/12/2019	056-080-007-000	PERRINE II, LYNDON & KELLIE	\$1,320.00	
			Total for APN 056-080-007-000		\$2,640.00
CE08070021-01	7/26/2019	052-101-050-000	PETROS, NYE & KACEY	\$195.00	
			Total for APN 052-101-050-000		\$195.00
CC16010901	4/29/2019	062-180-031-000	ROBINSON, WILLIAM	\$445.00	
			Total for APN 062-180-031-000		\$445.00
CC19005901	5/3/2019	060-400-001-000	SCHIRO, WENDY & KENNETH	\$695.00	

CC19005902	7/11/2019	060-400-001-000	SCHIRO, WENDY & KENNETH	\$1,632.50	
			Total for APN 060-400-001-000		\$2,327.50
CC18019701	9/9/2019	036-130-007-000	SHEFFIELD, MARK G	\$195.00	
			Total for APN 036-130-007-000		\$195.00
CE0911001601	9/12/2019	001-170-038-000	TUKIAINEN, KATJA	\$195.00	
			Total for APN 001-170-038-000		\$195.00
CC18003001	6/21/2019	056-201-011-000	UELMEN, ELIZABETH	\$320.00	
CC18003002	7/22/2019	056-201-011-000	UELMEN, ELIZABETH	\$695.00	
CC18003003	9/25/2019	056-201-011-000	UELMEN, ELIZABETH	\$1,320.00	
			Total for APN 056-201-011-000		\$2,335.00
CC17002001	7/26/2019	038-330-075-000	VALIN, STEVEN & KELLY	\$195.00	
CC17002002	9/16/2019	038-330-075-000	VALIN, STEVEN & KELLY	\$397.50	
			Total for APN 038-330-075-000		\$592.50
CC18025801	2/20/2019	050-210-026-000	WOMACK, LEE	\$320.00	
			Total for APN 050-210-026-000		\$320.00
CC170109-03	3/11/2019	052-320-014-000	YOUNG, DAVID & HOLLY	\$1,320.00	
			Total for APN 052-320-014-000		\$1,320.00
			Total for Tax Roll FY 21/22		\$49,638.76