

EXHIBIT A

Resolution Number 24-13

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| 56-2 | MARTINEZ, PELMA G RED TAIL BLVD Meter was pulled 1/03/24. Three months past due. Last payment was \$120.21 on 9/18/23. Water was cut off on 12/11/23. Irrigation has been on and will be pulled since they are behind and still using. | 32216 | \$1,335.59 |
| 21032-7 | LAKE HILLS PLAZA HOLDINGS LLC 2804 S BAY ST Six months past due. No payments were made on water account was cut 9/22/23. Store is vacant and meter is pulled. If unit is rented, we will reach out to the owner for past due amounts before allowing the new tenant to sign in. | | \$1,003.48 |
| 21992-0 | SCOTT, THELMA & JEROME CARDINAL ST Garbage only account and it was stopped on 12/18/23. Seven months past due. Last payment was \$50.00 on 2/01/17. | 85 | \$451.18 |
| 26184-1 | HISH CAPITAL LLC 1033 S GROVE ST Meter was pulled 1/03/24. Three months past due. No payments were made on the account. Water was cut off 9/11/23. New owners purchased property in July 2023. They are not responding to phone calls, emails, or letters. | | \$223.12 |
| 36390-1 | MILLER, MICHAEL A WINCHESTER CIR Meter was pulled 1/08/24. Four months past due. Last payment was \$244.21 on 9/08/23. Water was cut off 12/06/23. | 2677 | \$343.01 |
| TOTAL | | | \$3,356.38 |