

Exhibit A - Council Report

Unpaid

Weed Abatement AR going to Sonoma County Tax Roll

WEED - Weed Fuel Mgmt - BDue Only True - Recipient ALL Invoice Recipients - LedgerKey ALL - LedgerObj ALL

invoice	date	due	Name	categ	Charges	Percent
WWA003413	2017-08-11	2017-09-11	Chamberlain Funding Co Llc 655 Skyway Rd Ste 230 San Carlos, CA 94070	WEED	\$272.00	\$2.75
WWA003419	2017-12-20	2018-01-20	Lake Park li LLC 435 E St Santa Rosa, CA 95404-	WEED	\$607.50	\$6.14
WWA003420	2017-12-20	2018-01-20	Chamberlain Funding Co Llc 655 Skyway Rd Ste 230 San Carlos, CA 94070	WEED	\$607.50	\$6.14
WWA003417	2017-12-20	2018-01-20	Bay Sierra Sebastopol Road Properties LI 1410 Neotomas Ave Ste 106 Santa Rosa, CA 95405-	WEED	\$272.00	\$2.75
WWA003461	2018-08-21	2018-09-21	Gomes Paulette Tr Et Al 1600 Lang Ct Santa Rosa, CA 95401	WEED	\$282.00	\$2.85
WWA003445	2018-08-21	2018-09-21	Santa Rosa Center Llc 1355 N Dutton Ave Ste 100 Santa Rosa, CA 95401	WEED	\$282.00	\$2.85
WWA003451	2018-08-21	2018-09-21	Winco Holdings Inc Po Box 5756 Boise, ID 83705-	WEED	\$282.00	\$2.85
WWA003453	2018-08-21	2018-09-21	Trembley Diane A Tr Et Al 855 Adobe Canyon Rd Kenwood, CA 95450-	WEED	\$282.00	\$2.85
WWA003500	2018-08-21	2018-09-21	Brown Stephen H Tr & Maloney Mary Anna T 1017 Crest Dr Santa Rosa, CA 95404-	WEED	\$282.00	\$2.85
WWA003468	2018-08-21	2018-09-21	Campbell Charles O & Lorraine C 1558 Lofty Perch Pl Santa Rosa, CA 95409	WEED	\$282.00	\$2.85
WWA003440	2018-08-21	2018-09-21	Morgan Properties Inc 2658 Bridgeway #100 Sausalito, CA 94965	WEED	\$282.00	\$2.85
WWA003449	2018-08-21	2018-09-21	Hansel Henry C Tr & Marilyn J Tr Et Al 473 Cahill Ln Santa Rosa, CA 95401	WEED	\$282.00	\$2.85
WWA003465	2018-08-21	2018-09-21	Sfis Co Llc 2100 Quail Ridge W Roseville, CA 95678	WEED	\$282.00	\$2.85
WWA003485	2018-08-21	2018-09-21	Crawford Robert Keith & Esther Janet 4244 Lorabelle Ct Palo Alto, CA 94306	WEED	\$282.00	\$2.85
WWA003452	2018-08-21	2018-09-21	Kawana Meadows Development Llc 2 Fifer Ave #10 Corte Madera, CA 94925	WEED	\$282.00	\$2.85
WWA003466	2018-08-21	2018-09-21	Kazemini Hassan 5413 Spain Ave Santa Rosa, CA 95409	WEED	\$282.00	\$2.85
WWA003498	2018-08-21	2018-09-21	Fok Marcus Tr & Fok Mary Sau-Fong Tr 535 Clement Ave Santa Rosa, CA 95401	WEED	\$282.00	\$2.85
WWA003484	2018-08-21	2018-09-21	Chamberlain Funding Co Llc 655 Skyway Rd Ste 230 San Carlos, CA 94070	WEED	\$282.00	\$2.85

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WWA003462	2018-08-21	2018-09-21	Burgess Sr Llc 1425 Treat Blvd Walnut Creek, CA 94597	WEED	\$282.00	\$2.85
WWA003491	2018-08-21	2018-09-21	5M Family 2304 Rowe Dr Santa Rosa, CA 95403	WEED	\$282.00	\$2.85
WWA003444	2018-08-21	2018-09-21	Lang Gerald E Tr Et Al 84 Bellevue Ave Santa Rosa, CA 95407	WEED	\$282.00	\$2.85
WWA003421	2018-08-21	2018-09-21	Hospitality 2017 Sarosa Llc 313 Turtle Creek Blvd Ste 1020 Dallas, TX 75219	WEED	\$282.00	\$2.85
WWA003455	2018-08-21	2018-09-21	Wright Borden T li 1738 Jefferson St Napa, CA 94559	WEED	\$282.00	\$2.85
WWA003434	2018-08-21	2018-09-21	Melek Eveline 5160 Sonoma Hwy Santa Rosa, CA 95409	WEED	\$282.00	\$2.85
WWA003489	2018-08-21	2018-09-21	Bottari Brendan Tr 4112 Calloway Dr Santa Rosa, CA 95409	WEED	\$282.00	\$2.85
WWA003439	2018-08-21	2018-09-21	Kringle Barbara Tr 1143 Saint Julien St Brentwood, CA 94513-	WEED	\$282.00	\$2.85
WWA003447	2018-08-21	2018-09-21	Romesburg Fay 19525 N 27Th St Phoenix, AZ 95404	WEED	\$282.00	\$2.85
WWA003454	2018-08-21	2018-09-21	Kunz Roy M Tr 531 South Ave Santa Rosa, CA 95407	WEED	\$282.00	\$2.85
WWA003499	2018-08-21	2018-09-21	One Calistoga Road Associates Llc 1924 Marine Dr Santa Rosa, CA 95405	WEED	\$282.00	\$2.85
WWA003430	2018-08-21	2018-09-21	New California Land Co Gp 2214 Greenwich St San Francisco, CA 94123	WEED	\$282.00	\$2.85
WWA003450	2018-08-21	2018-09-21	Kawana Springs By Vintage Lp 369 San Miguel Dr #135 Newport Beach, CA 92660	WEED	\$282.00	\$2.85
WWA003429	2018-08-21	2018-09-21	Richards Leonard A & Wilma J Tr 986 Sonoma Ave Santa Rosa, CA 95404	WEED	\$282.00	\$2.85
WWA003496	2018-08-21	2018-09-21	Mosier Kimberly Est Of 4008 Old Quarry Trl Santa Rosa, CA 95405-	WEED	\$282.00	\$2.85
WWA003432	2018-08-21	2018-09-21	Cse-Saddlecreek LLC 200 Fourth Ste Ste 250 Santa Rosa, CA 95401	WEED	\$282.00	\$2.85
WWA003456	2018-08-21	2018-09-21	Briones Dean & Azari Pari Po Box 551 Calistoga, CA 94515	WEED	\$282.00	\$2.85
WWA003464	2018-08-21	2018-09-21	Duff Stephen A Jr 2654 Hardies Ln Santa Rosa, CA 95403-	WEED	\$282.00	\$2.85
WWA003514	2018-10-04	2018-11-04	Chamberlain Funding Co Llc 655 Skyway Rd Ste 230 San Carlos, CA 94070	WEED	\$979.17	\$9.89
WWA003515	2018-10-04	2018-11-04	Vanzutphen Kelly Et Al Po Box 2357 Healdsburg, CA 95448	WEED	\$391.67	\$3.96

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WWA003504	2018-10-04	2018-11-04	Bay Sierra Sebastopol Road Properties LI 1410 Neotomas Ave Ste 106 Santa Rosa, CA 95405-	WEED	\$391.67	\$3.96
WWA003516	2018-10-04	2018-11-04	Fistor Mary Eleanor Tr 4747 Sullivan Way Santa Rosa, CA 95409-	WEED	\$282.00	\$2.85
WWA003506	2018-10-04	2018-11-04	Pacific Airway Lp 1775 Hancock St San Diego, CA 92110-	WEED	\$282.00	\$2.85
WWA003503	2018-10-04	2018-11-04	Lewis Steven C Tr & Lewis Lana K Tr 3589 Pine Meadow Pl Santa Rosa, CA 95403-	WEED	\$282.00	\$2.85
WWA003517	2018-10-04	2018-11-04	Mosier Kimberly Est Of 4008 Old Quarry Trl Santa Rosa, CA 95405-	WEED	\$391.67	\$3.96
WWA003510	2018-10-04	2018-11-04	Kazemini Hassan 5413 Spain Ave Santa Rosa, CA 95409	WEED	\$1,175.00	\$11.87
WWA003502	2018-10-04	2018-11-04	Levinsohn Al & Levinsohn Raine 5815 Melita Rd Santa Rosa, CA 95409	WEED	\$282.00	\$2.85
WWA003508	2018-10-04	2018-11-04	KDC/BMG Partners 1400 N Dutton Ave Ste 1 Santa Rosa, CA 95401	WEED	\$587.50	\$5.93
WWA003511	2018-10-04	2018-11-04	Strombren Brent A Tr & Stromgren Kelly A 513 El Dorado Ct Santa Rosa, CA 95404-	WEED	\$282.00	\$2.85
WWA003512	2018-10-04	2018-11-04	Myles Vale P 448 Ignacio Blvd Novato, CA 95404	WEED	\$282.00	\$2.85
WWA003519	2018-11-20	2018-12-20	Boseovski Chris 2611 Mabry Dr Sacramento, CA 95835	WEED	\$282.00	\$2.85
WWA003521	2018-11-20	2018-12-20	Chang Ray D & Chung Donna Ming-Chuan 42 Camino Lenada Orinda, CA 94563	WEED	\$282.00	\$2.85
WWA003520	2018-11-20	2018-12-20	De Angelis Construction Inc Et Al 3210 Coffey Ln Ste D Santa Rosa, CA 95403-	WEED	\$282.00	\$2.85

Invoices: 51

\$17,237.68

\$174.14



\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

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\$2.00 \$991.06

\$2.00 \$397.63



\$2.00 \$397.63

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$397.63

\$2.00 \$1,188.87

\$2.00 \$286.85

\$2.00 \$595.43

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$2.00 \$286.85

\$102.00 \$17,513.82