

**EXHIBIT A**

**Sanitation Orders**

		Description	Quantity	Cost	Payment Date
1	19-101135	Landfill Compactor Tractor	1	\$1,126,995.00	Paid in full 01/19/2021
4	Sourcewell	Rubber Tire 8 Cu.Yd Wheel Loaders	3	\$1,199,100.00	1 paid 12/23/2020; 2 paid 1/27/2021
9	19-101205	CNG-Conventional Cab & Chassis-Roll Off	3	\$ 661,941.00	Paid 1/7/2021; 1/12/2021;1/19/2021
10	19-101154	Rear Loaders (CNG)	11	\$ 3,177,207.00	Paid 1/7; 1/11; 1/12; 2/3; 2/6
11	18-101058	Front Loaders (CNG)	1	\$347,890.00	Paid 12/30/2020

**TOTAL**

**\$6,513,133.00**