

CITY OF SAN JACINTO

Fiscal Year 2023/24 Final Levy Summary Report For:

Landscaping, Lighting and Park District No. 1

August 2023

Prepared by:



Corporate Headquarters
32605 Temecula Parkway, Suite 100
Temecula, CA 92592
Toll free: 800.676.7516

FISCAL YEAR 2023/24 LEVY SUMMARY

The City Council of the City of San Jacinto (the “City”) authorized the formation of Landscaping, Lighting and Park District No. 1 (the “District”) pursuant to the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the Streets and Highways Code (the “Act”) on June 16, 1992.

The District provides funding for the installation, operation, maintenance, and servicing of: streetlights and traffic signals; landscaped areas (parkways and medians, etc.); and municipal parks on a citywide basis, all of which are located on public land, public rights-of-way, or in landscaping easements in the City.

The Act provides for areas within the District to be classified into different zones of benefit. The District is divided into separate zones and sub-zones for the funding of landscaping, lighting, and park improvements.

Maximum assessments rates are not increased annually.

The following table provides a summary of the Fiscal Year 2023/24 final levy amount.

District	Parcel Count	FY 2023/24 Levy
LLPD No. 1	7,756	\$660,139.02

NBS

Darrylanne Zarate, Administrator

Stephanie Parson, Project Manager

Danielle Wood, Client Services Director

FISCAL YEAR 2023/24 FINAL BILLING DETAIL REPORT

The following pages contain the Fiscal Year 2023/24 final billing detail amounts.

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
430-130-049	\$0.00	\$12.94	\$0.00	\$0.00	\$0.00	\$12.94
433-040-006	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
433-040-049	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
433-040-058	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
433-050-005	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
433-050-013	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
433-050-014	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
433-050-015	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
433-050-016	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
433-150-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-150-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-150-044	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-160-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-160-027	\$33.36	\$24.85	\$0.00	\$0.00	-0.01	58.20
433-160-035	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-160-036	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-160-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-160-038	\$247.14	\$184.07	\$0.00	\$0.00	-0.01	431.20
433-160-039	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-160-042	\$283.64	\$211.26	\$0.00	\$0.00	0.00	494.90
433-160-043	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-160-044	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-160-045	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-171-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-171-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-171-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-171-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
433-172-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-172-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-172-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-020	\$271.12	\$269.25	\$0.00	\$0.00	-0.01	540.36
433-172-027	\$396.26	\$393.52	\$0.00	\$0.00	0.00	789.78
433-172-028	\$354.55	\$352.10	\$0.00	\$0.00	-0.01	706.64
433-172-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-046	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-172-047	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-048	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-172-049	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-190-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-190-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-190-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-190-011	\$2,520.10	\$2,627.83	\$0.00	\$0.00	-0.01	5,147.92
433-190-012	\$660.44	\$688.67	\$0.00	\$0.00	-0.01	1,349.10
433-200-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-200-009	\$166.84	\$124.27	\$0.00	\$0.00	-0.01	291.10
433-200-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-200-052	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-211-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-212-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-212-041	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-212-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-221-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-221-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-046	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-047	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-048	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-049	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-050	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-051	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-052	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-053	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-054	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-055	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-056	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-057	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-058	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-059	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-222-060	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-061	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-062	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-063	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-064	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-065	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-066	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-067	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-068	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-069	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-070	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-071	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-072	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-073	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-222-074	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-223-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-231-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-231-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-232-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-234-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-234-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-241-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-241-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-242-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-242-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-037	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-038	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-039	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-040	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-041	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-042	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-043	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-044	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-252-045	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-046	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-047	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-048	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-049	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-050	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-051	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-052	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-059	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-060	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-061	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-062	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-063	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-064	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-065	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-066	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-067	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-068	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-069	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-070	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-071	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-072	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-073	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-074	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-075	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-076	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-252-077	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-253-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-253-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-253-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-261-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-048	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-049	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-050	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-051	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-052	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-053	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-054	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-055	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-056	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-261-057	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-058	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-059	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-060	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-061	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-062	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-064	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-065	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-066	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-067	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-261-068	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-264-001	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-002	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-003	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-004	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-005	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-006	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-007	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-008	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-009	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-010	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-011	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-012	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-013	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-014	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-015	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-016	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-017	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-018	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-019	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-020	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-021	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-022	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-023	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-024	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-025	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-026	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-027	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-028	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-029	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-030	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-031	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-264-032	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-033	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-034	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-035	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-036	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-037	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-038	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-039	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-040	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-041	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-042	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-043	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-044	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-045	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-046	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-047	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-048	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-049	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-050	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-051	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-052	\$48.66	\$51.78	\$0.00	\$0.00	0.00	100.44
433-264-053	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-054	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-264-055	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-265-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-046	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-047	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-048	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-049	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-050	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-051	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-052	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-053	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-054	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-055	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-056	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-057	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-058	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-059	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-060	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-061	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-265-062	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-063	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-064	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-065	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-066	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-265-067	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-270-005	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-006	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-007	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-008	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-009	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-010	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-011	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-012	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-013	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-014	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-015	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-016	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-017	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-018	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-019	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-020	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-021	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-022	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-023	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-024	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-025	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
433-270-049	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-281-001	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-002	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-003	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-004	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-005	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-006	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-007	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-008	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-009	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-010	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-011	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-012	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-013	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-014	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-281-015	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-016	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-017	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-018	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-019	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-020	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-021	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-022	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-023	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-024	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-025	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-026	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-027	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-028	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-029	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-030	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-031	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-032	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-033	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-034	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-035	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-036	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-037	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-038	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-039	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-040	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-041	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-042	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-043	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-044	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-045	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-046	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-047	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-048	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-049	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-050	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-051	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-052	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-053	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-054	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-055	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-056	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-281-057	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-058	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-059	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-060	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-061	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-062	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-063	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-064	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-065	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-066	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-067	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-068	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-069	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-070	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-071	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-072	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-073	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-074	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-075	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-076	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-077	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-078	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-079	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-080	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-081	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-082	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-083	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-084	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-085	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-086	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-087	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-088	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-089	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-090	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-091	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-092	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-093	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-094	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-095	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-096	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-097	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-281-098	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-281-099	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-001	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-002	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-003	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-004	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-005	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-006	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-007	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-008	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-009	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-010	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-011	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-012	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-013	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-014	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-015	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-016	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-017	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-018	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-019	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-020	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-021	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-022	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-023	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-024	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-025	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-026	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-027	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-028	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-029	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-030	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-031	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-032	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-033	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-034	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-035	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-036	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-037	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-038	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-039	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-040	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-041	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-282-042	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-043	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-044	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-045	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-046	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-047	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-048	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-049	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-050	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-051	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-052	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-053	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-054	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-055	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-056	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-057	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-058	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-059	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-060	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-061	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-062	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-063	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-064	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-065	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-066	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-067	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-068	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-069	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-282-070	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-003	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-004	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-005	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-006	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-007	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-008	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-009	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-010	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-011	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-012	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-013	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-014	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-015	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-291-016	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-017	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-018	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-019	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-020	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-021	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-022	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-023	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-024	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-025	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-026	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-027	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-028	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-029	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-030	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-031	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-032	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-033	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-034	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-035	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-036	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-291-037	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-001	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-002	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-003	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-004	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-005	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-006	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-007	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-008	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-009	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-010	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-011	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-012	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-013	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-014	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-015	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-016	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-017	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-018	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-019	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-020	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-292-021	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-022	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-023	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-024	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-025	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-026	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-027	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-028	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-029	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-030	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-031	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-032	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-033	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-034	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-035	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-036	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-037	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-038	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-039	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-040	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-041	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-042	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-043	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-044	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-045	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-046	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-047	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-048	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-049	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-050	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-051	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-052	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-053	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-054	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-055	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-056	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-057	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-058	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-059	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-060	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-061	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-062	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-292-063	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-064	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-065	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-066	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-067	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-068	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-069	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-070	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-071	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-072	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-073	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-074	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-075	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-076	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-077	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-078	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-079	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-080	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-081	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-292-082	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-001	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-002	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-003	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-004	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-005	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-006	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-007	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-008	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-009	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-010	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-011	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-012	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-013	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-014	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-015	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-016	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-017	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-018	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-019	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-020	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-021	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-022	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-293-023	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-024	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-025	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-026	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-027	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-028	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-029	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-030	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-031	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-032	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-033	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-034	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-035	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-036	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-037	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-038	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-039	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-040	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-041	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-042	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-043	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-044	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-045	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-046	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-047	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-048	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-049	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-050	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-051	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-052	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-053	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-054	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-055	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-056	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-057	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-058	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-059	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-060	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-061	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-062	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-063	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-064	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-293-065	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-066	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-067	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-068	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-069	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-070	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-071	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-072	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-293-073	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-005	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-006	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-007	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-008	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-009	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-010	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-011	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-012	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-013	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-014	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-015	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-016	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-017	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-018	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-019	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-020	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-021	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-022	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-023	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-024	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-025	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-026	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-027	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-028	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-029	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-030	\$10.42	\$12.94	\$7.33	\$0.00	-0.01	30.68
433-300-032	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-300-033	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
433-310-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-310-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-310-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-321-001	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-002	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-003	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-004	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-005	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-006	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-007	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-008	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-009	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-010	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-011	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-012	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-321-013	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-001	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-002	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-003	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-004	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-005	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-006	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-007	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-008	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-009	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-010	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-011	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-012	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-013	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-014	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-015	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-016	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-017	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-322-018	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-322-019	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-001	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-002	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-003	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-004	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-005	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-006	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-007	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-008	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-009	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-010	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-011	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-012	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-013	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-014	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-015	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-016	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-017	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-018	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-019	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-020	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-021	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-022	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-023	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-024	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-025	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-026	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-027	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-028	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-029	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-030	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-031	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-032	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-033	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-034	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-035	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-036	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-323-037	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-002	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-003	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-004	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-005	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-324-006	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-007	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-008	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-009	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-010	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-011	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-012	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-324-013	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-325-001	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-325-002	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-325-003	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-325-004	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-325-005	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-325-006	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-325-007	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-325-008	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-001	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-002	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-003	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-004	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-006	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-007	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-008	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-009	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-010	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-011	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-331-012	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-001	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-002	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-003	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-004	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-005	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-006	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-007	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-008	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-009	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-010	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-011	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-014	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-015	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-016	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-017	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-332-018	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-019	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-020	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-021	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-022	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-023	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-024	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-025	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-026	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-027	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-028	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-029	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-030	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-332-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-333-001	\$114.98	\$12.94	\$0.00	\$0.00	0.00	127.92
433-333-002	\$229.96	\$25.89	\$0.00	\$0.00	-0.01	255.84
433-333-003	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-004	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-005	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-006	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-007	\$114.98	\$12.94	\$0.00	\$0.00	0.00	127.92
433-333-008	\$114.98	\$12.94	\$0.00	\$0.00	0.00	127.92
433-333-009	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-010	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-011	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-012	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-013	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-014	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-015	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-016	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-017	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-018	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-019	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-020	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-021	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-022	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-023	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-024	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-025	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-026	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-027	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-028	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-333-029	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-030	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-031	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-032	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-033	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-034	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-037	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-038	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-039	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-040	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-041	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-042	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-333-043	\$229.96	\$25.89	\$14.67	\$0.00	0.00	270.52
433-341-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-341-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-341-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-036	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-342-037	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-038	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-039	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-342-040	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-343-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-351-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-352-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-353-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-353-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-354-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-361-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-361-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-362-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-036	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-037	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-038	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-039	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-040	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-041	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-042	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-043	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-044	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-045	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-046	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-362-047	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-371-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-036	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-037	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-038	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-039	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-040	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-041	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-042	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-043	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-044	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-045	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-371-046	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-372-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-372-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-372-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-372-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-372-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-372-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-372-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-372-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-373-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
433-381-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-381-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-381-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-382-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-382-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-391-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-391-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-391-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-391-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-391-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-391-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-391-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-401-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-401-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-402-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-402-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-402-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-402-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-402-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-403-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-403-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-403-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-403-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-403-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-403-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-404-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-404-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
433-411-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-411-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-411-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-411-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-411-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-411-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-411-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-411-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-411-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-412-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
433-413-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
433-413-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-020-024	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
434-030-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-030-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-030-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-030-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-030-020	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-030-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-040-021	\$42.75	\$31.84	\$0.00	\$0.00	-0.01	74.58
434-040-041	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-050-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-050-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-050-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-050-029	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-050-032	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-060-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-060-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-060-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-060-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-060-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-060-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-060-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-060-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-060-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-060-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-060-027	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
434-060-028	\$208.56	\$207.12	\$0.00	\$0.00	0.00	415.68
434-060-035	\$2,189.88	\$2,718.45	\$0.00	\$0.00	-0.01	4,908.32
434-060-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-060-038	\$76.12	\$56.69	\$0.00	\$0.00	-0.01	132.80
434-060-039	\$197.08	\$146.79	\$0.00	\$0.00	-0.01	343.86
434-070-001	\$310.75	\$231.45	\$0.00	\$0.00	0.00	542.20
434-070-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-070-003	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-070-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-070-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-070-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-070-007	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
434-070-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-070-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-070-014	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-070-016	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-070-030	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-070-031	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-070-032	\$125.13	\$93.20	\$52.81	\$0.00	0.00	271.14
434-070-033	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-070-034	\$792.52	\$787.05	\$0.00	\$0.00	-0.01	1,579.56
434-070-035	\$76.12	\$56.69	\$0.00	\$0.00	-0.01	132.80
434-070-037	\$104.28	\$77.67	\$0.00	\$0.00	-0.01	181.94
434-070-042	\$111.57	\$83.10	\$0.00	\$0.00	-0.01	194.66
434-070-043	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-080-015	\$1,199.22	\$1,250.48	\$0.00	\$0.00	0.00	2,449.70
434-080-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-080-025	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-080-026	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-080-030	\$96.98	\$72.23	\$40.92	\$0.00	-0.01	210.12
434-080-035	\$81.33	\$60.58	\$34.32	\$0.00	-0.01	176.22
434-080-036	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-080-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-090-002	\$62.56	\$46.60	\$0.00	\$0.00	0.00	109.16
434-090-003	\$104.28	\$77.67	\$0.00	\$0.00	-0.01	181.94
434-090-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-090-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-090-007	\$82.38	\$61.35	\$0.00	\$0.00	-0.01	143.72
434-090-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-090-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-090-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-090-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-090-012	\$1,084.51	\$1,077.02	\$0.00	\$0.00	-0.01	2,161.52
434-090-013	\$1,084.51	\$1,077.02	\$0.00	\$0.00	-0.01	2,161.52
434-101-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-101-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-101-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-101-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-101-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-101-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-101-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-101-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-101-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-101-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-101-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-102-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-102-005	\$1,084.51	\$1,077.02	\$0.00	\$0.00	-0.01	2,161.52
434-102-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-102-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-102-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-102-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-110-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-110-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-110-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-110-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-110-010	\$134.52	\$100.19	\$0.00	\$0.00	-0.01	234.70
434-110-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-110-013	\$20.85	\$20.71	\$11.73	\$0.00	-0.01	53.28
434-110-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-110-022	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-110-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-110-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-121-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-121-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-121-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-122-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-122-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-123-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-123-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-123-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-123-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-123-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-123-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-123-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-123-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-123-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-124-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-124-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-124-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-124-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-124-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-141-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-141-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-141-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-141-007	\$271.12	\$269.25	\$0.00	\$0.00	-0.01	540.36
434-141-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-141-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-141-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-027	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-141-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-141-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-142-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-142-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-142-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-016	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-142-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-018	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-142-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-023	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-142-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-043	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-142-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-142-045	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-151-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-151-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-151-003	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-151-004	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-151-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-151-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-151-009	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-151-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-151-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-151-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-151-013	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-151-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-151-015	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-151-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-151-017	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
434-151-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-151-020	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-151-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-151-022	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-151-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-151-024	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-152-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-152-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-152-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-152-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-152-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-152-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-152-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-152-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-160-005	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
434-160-006	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
434-160-008	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
434-160-012	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
434-160-020	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
434-160-023	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
434-160-024	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
434-160-029	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
434-160-030	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
434-170-038	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-200-005	\$187.70	\$186.40	\$0.00	\$0.00	0.00	374.10
434-200-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-200-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-200-012	\$78.21	\$58.25	\$0.00	\$0.00	0.00	136.46
434-200-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-200-016	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-200-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-210-001	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-210-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-210-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-210-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-210-023	\$458.83	\$455.66	\$0.00	\$0.00	-0.01	914.48
434-210-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-260-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-260-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-271-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-271-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-272-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-273-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-273-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-276-020	\$0.00	\$0.00	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-276-021	\$0.00	\$0.00	\$0.00	\$0.00	0.00	30.32
434-281-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-002	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-281-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-281-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-281-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-281-008	\$17.38	\$18.12	\$10.26	\$0.00	0.00	45.76
434-281-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-013	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-281-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-024	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-281-028	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-281-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-281-030	\$104.28	\$103.56	\$0.00	\$0.00	0.00	207.84
434-282-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-282-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-282-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-282-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-012	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-282-013	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-282-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-282-015	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-282-017	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-282-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-282-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-282-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-005	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-283-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-283-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-283-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-020	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-283-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-283-023	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-284-001	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-284-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-008	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-284-009	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-284-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-018	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-284-020	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-284-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-022	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-284-023	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-284-028	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-284-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-031	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-284-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-284-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-284-035	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-284-036	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-291-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-018	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
434-291-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-291-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-023	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-291-024	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-291-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-028	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-291-029	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
434-291-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-037	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-291-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-039	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-291-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-291-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-291-042	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-291-043	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-292-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-014	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
434-292-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-292-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-292-022	\$0.00	\$0.00	\$0.00	\$0.00	0.00	30.32
434-292-023	\$0.00	\$0.00	\$0.00	\$0.00	0.00	30.32
434-292-024	\$0.00	\$0.00	\$0.00	\$0.00	0.00	30.32
434-311-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-311-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-311-030	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-311-034	\$750.81	\$745.63	\$0.00	\$0.00	0.00	1,496.44
434-312-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-312-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-313-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-314-004	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
434-321-001	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-002	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-321-004	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-321-006	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-007	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-321-008	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-009	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-010	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-321-012	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-321-013	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-321-014	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-321-015	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-321-016	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-017	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-321-018	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-321-019	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-001	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-005	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-006	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-007	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-008	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-009	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-010	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-012	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-013	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-014	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-015	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-016	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-017	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-018	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-019	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-020	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-021	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-022	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-023	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-024	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-025	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-026	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-027	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-028	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-029	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-030	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-322-031	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-032	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-033	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-322-034	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-035	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-036	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-037	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-322-038	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-001	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-323-003	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-004	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-005	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-006	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-007	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-008	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-323-009	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-323-010	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-323-012	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-013	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-323-014	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-323-015	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-323-016	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-323-021	\$174.14	\$129.70	\$0.00	\$0.00	0.00	303.84
434-331-001	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-331-002	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-001	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-003	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-004	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-006	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-007	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-008	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-009	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-010	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-012	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-013	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-014	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-015	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-332-016	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-017	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-018	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-019	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-020	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-021	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-332-022	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-332-023	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-001	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-002	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-006	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-007	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-008	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-009	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-010	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-011	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-012	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-013	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-014	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-015	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-016	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-017	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-018	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-019	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-020	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-021	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-022	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-333-023	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-333-024	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-341-001	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-341-002	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-341-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-341-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-341-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-341-006	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-341-007	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-341-008	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-341-009	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-341-010	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-341-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-341-012	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-341-013	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-001	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-002	\$17.38	\$18.12	\$10.26	\$0.00	0.00	45.76
434-342-003	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-342-005	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-006	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-342-007	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-008	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-342-009	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-342-010	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-011	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-012	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-013	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-342-014	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-351-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-351-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-352-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-352-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-353-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-026	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-353-027	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-353-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-353-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-353-032	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-354-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-354-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-354-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-354-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-354-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-354-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-354-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-355-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-355-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-355-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-356-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-356-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-356-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-356-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-356-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-356-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-356-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-356-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-361-001	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-361-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-361-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-361-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-361-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-001	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-362-003	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-362-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-006	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-007	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-008	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-009	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-010	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-012	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-362-013	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-001	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-363-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-006	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-007	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-363-009	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-010	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-012	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-013	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-363-014	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-363-015	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-363-016	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-017	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-363-018	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-019	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-363-020	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-363-022	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-023	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-024	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-025	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-026	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-027	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-363-028	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-029	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-030	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-031	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-363-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-363-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-363-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-363-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-363-039	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-363-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-363-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-363-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-363-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-363-044	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-363-045	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-364-001	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-364-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-364-003	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-364-004	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-364-005	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-364-006	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-364-007	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-364-008	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-364-009	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-364-010	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-364-011	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-364-012	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-370-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-370-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-370-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-370-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-370-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-370-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-370-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-370-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-370-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-370-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
434-371-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-371-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-037	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-038	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-371-039	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-381-001	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-006	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-007	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-008	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-009	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-010	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-381-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-001	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-382-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-005	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-382-006	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-007	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-008	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-382-009	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-010	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-011	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-012	\$24.33	\$18.12	\$0.00	\$0.00	-0.01	42.44
434-382-013	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-014	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-015	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-016	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-382-017	\$17.38	\$18.12	\$10.26	\$0.00	0.00	45.76
434-383-001	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-383-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-383-003	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-383-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
434-390-002	\$38.58	\$28.73	\$0.00	\$0.00	-0.01	67.30
434-390-003	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
434-390-048	\$42.75	\$31.84	\$0.00	\$0.00	-0.01	74.58
434-391-001	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-002	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-003	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-004	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-005	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-006	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-007	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-008	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-009	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-010	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-011	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-012	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-013	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-014	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-015	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-016	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-017	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-018	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-019	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-020	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-021	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-022	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-023	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-391-024	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-025	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-026	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-027	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-028	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-029	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-030	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-031	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-032	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-033	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-034	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-035	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-036	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-037	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-038	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-039	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-040	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-041	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-391-042	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
434-401-008	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-009	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-010	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-011	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-012	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-013	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-014	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-015	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-016	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-017	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-018	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-019	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-020	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-021	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-024	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-027	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-034	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-035	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-036	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-401-037	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-001	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-002	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-003	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-402-004	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-005	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-006	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-007	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-008	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-009	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-011	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-012	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-013	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-014	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-015	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-016	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-017	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-018	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-019	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-020	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-021	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-022	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-023	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-024	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-025	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-026	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-027	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-028	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-029	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-030	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-031	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-032	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-033	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-034	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-035	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-036	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-037	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-402-038	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-001	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-002	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-003	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-004	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-005	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-006	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-007	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-008	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-403-009	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-010	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-011	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-012	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-013	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-014	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-015	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-016	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-017	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-018	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-019	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-020	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-403-021	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-001	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-002	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-003	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-004	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-005	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-006	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-007	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-008	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-009	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-010	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-011	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-012	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-013	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-404-014	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-001	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-002	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-003	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-004	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-005	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-006	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-007	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-008	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-009	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-010	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-011	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-012	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-013	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-014	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-015	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-405-016	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-017	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-022	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-405-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-405-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-411-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-412-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-412-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-412-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-412-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-412-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-413-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-413-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-414-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-414-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-414-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-414-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-414-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-415-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-415-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-415-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-415-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-415-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-415-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-416-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-416-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-416-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-416-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-416-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-416-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-420-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-431-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-037	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-038	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-039	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-040	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-041	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-042	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-043	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-044	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-045	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-046	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-047	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-048	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-431-049	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-050	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-051	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-052	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-053	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-054	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-055	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-056	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-057	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-431-058	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-432-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-441-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-441-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-442-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-442-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-443-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-451-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-452-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-452-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-453-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
434-461-001	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-002	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
434-461-003	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-004	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-005	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-006	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-007	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-008	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-009	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-010	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-011	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-012	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-013	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-014	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-015	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-016	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-017	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-018	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-019	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-020	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-021	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-022	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-023	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-024	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-461-025	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-462-001	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-462-002	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-462-003	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-462-004	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-462-005	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-462-006	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-462-007	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
434-462-008	\$24.33	\$25.89	\$14.67	\$0.00	-0.01	64.88
435-020-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-020-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-020-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-020-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-020-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-020-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-020-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-020-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-020-030	\$104.28	\$77.67	\$0.00	\$0.00	-0.01	181.94
435-030-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-030-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-030-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-030-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-030-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-030-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-030-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-030-020	\$144.94	\$107.96	\$0.00	\$0.00	0.00	252.90
435-030-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-030-023	\$246.10	\$183.30	\$0.00	\$0.00	0.00	429.40
435-030-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-040-009	\$288.85	\$215.14	\$0.00	\$0.00	-0.01	503.98
435-040-012	\$270.08	\$201.16	\$0.00	\$0.00	0.00	471.24
435-040-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-053-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-053-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-053-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-053-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-002	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
435-055-003	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
435-055-004	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
435-055-005	\$77.16	\$57.47	\$0.00	\$0.00	-0.01	134.62
435-055-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-009	\$38.58	\$28.73	\$0.00	\$0.00	-0.01	67.30
435-055-010	\$38.58	\$28.73	\$0.00	\$0.00	-0.01	67.30
435-055-016	\$173.10	\$128.93	\$0.00	\$0.00	-0.01	302.02
435-055-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-031	\$52.14	\$38.83	\$0.00	\$0.00	-0.01	90.96
435-055-042	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-055-043	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-055-046	\$66.73	\$49.70	\$0.00	\$0.00	-0.01	116.42
435-055-047	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
435-055-048	\$44.84	\$33.39	\$0.00	\$0.00	-0.01	78.22
435-055-049	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-055-050	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-051	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-055-052	\$58.39	\$43.49	\$24.64	\$0.00	0.00	126.52
435-055-056	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-061-004	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-061-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-061-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-061-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-061-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-061-022	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-061-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-061-025	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-061-026	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-061-027	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-061-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-061-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-062-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-062-025	\$782.10	\$815.53	\$0.00	\$0.00	-0.01	1,597.62
435-062-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-063-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-003	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
435-063-004	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
435-063-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-006	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
435-063-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-013	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-063-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-063-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-063-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-063-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-063-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-063-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-002	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-064-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-008	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-064-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-064-018	\$250.27	\$248.54	\$0.00	\$0.00	-0.01	498.80
435-071-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-071-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-071-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-071-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-072-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-072-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-072-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-072-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-072-013	\$57.35	\$42.71	\$0.00	\$0.00	0.00	100.06
435-072-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-080-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-080-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-080-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-080-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-080-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-080-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-080-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-080-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-080-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-080-018	\$40.66	\$30.29	\$0.00	\$0.00	-0.01	70.94
435-080-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-080-027	\$35.45	\$26.40	\$14.96	\$0.00	-0.01	76.80
435-080-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-080-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-080-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-080-043	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
435-091-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-091-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-091-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-036	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-091-037	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
435-091-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-091-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-091-046	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-016	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-092-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-092-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-092-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-092-021	\$103.23	\$76.89	\$0.00	\$0.00	0.00	180.12
435-092-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-092-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-101-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-101-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-101-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-101-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-101-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-101-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-101-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-101-017	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-101-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-102-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-102-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-102-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-040	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-102-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-102-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-111-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-111-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-111-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-111-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-111-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-111-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-111-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-112-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-004	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-112-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-112-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-112-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-113-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-113-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-122-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-122-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-122-025	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-122-026	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-122-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-122-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-122-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-124-004	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-124-005	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-124-006	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-124-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-124-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-124-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-124-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-124-034	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
435-124-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-020	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-131-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-046	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-047	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-048	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-049	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-050	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-056	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-131-057	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-131-058	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-131-059	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-005	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-006	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-014	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-016	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-021	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-023	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-027	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-028	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-132-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-033	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-132-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-046	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-047	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-048	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-049	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-050	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-051	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-132-052	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-053	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-132-054	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-141-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-141-003	\$52.14	\$38.83	\$0.00	\$0.00	-0.01	90.96
435-141-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-141-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-141-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-142-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-142-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-142-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-142-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-142-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-142-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-142-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-151-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-012	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-151-013	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-151-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-019	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
435-151-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-027	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-151-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-030	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-151-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-151-046	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-152-004	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-152-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-152-008	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-152-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-016	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
435-152-017	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-152-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-152-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-026	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-152-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-152-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-160-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-012	\$104.28	\$103.56	\$0.00	\$0.00	0.00	207.84
435-160-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-160-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-171-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-005	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-171-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-010	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
435-171-011	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
435-171-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-171-013	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
435-171-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-015	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-171-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-171-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-171-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-171-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-171-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-028	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-171-029	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-171-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-171-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-172-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-172-002	\$41.01	\$30.55	\$0.00	\$0.00	0.00	71.56
435-172-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-190-014	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
435-190-016	\$141.82	\$105.63	\$0.00	\$0.00	-0.01	247.44
435-190-021	\$217.94	\$162.33	\$0.00	\$0.00	-0.01	380.26
435-190-022	\$141.82	\$105.63	\$0.00	\$0.00	-0.01	247.44
435-190-024	\$109.49	\$81.55	\$0.00	\$0.00	0.00	191.04
435-190-029	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
435-190-031	\$51.09	\$38.05	\$0.00	\$0.00	0.00	89.14
435-190-034	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-190-035	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-190-036	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-190-037	\$96.98	\$72.23	\$0.00	\$0.00	-0.01	169.20
435-190-042	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
435-190-043	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
435-190-044	\$72.99	\$54.36	\$0.00	\$0.00	-0.01	127.34
435-190-045	\$114.70	\$85.43	\$0.00	\$0.00	-0.01	200.12
435-190-046	\$68.82	\$51.26	\$0.00	\$0.00	0.00	120.08
435-190-047	\$87.59	\$65.24	\$0.00	\$0.00	-0.01	152.82
435-211-001	\$250.27	\$248.54	\$0.00	\$0.00	-0.01	498.80

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-211-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-004	\$50.05	\$37.28	\$0.00	\$0.00	-0.01	87.32
435-211-006	\$345.16	\$257.08	\$0.00	\$0.00	0.00	602.24
435-211-007	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
435-211-013	\$231.50	\$172.42	\$0.00	\$0.00	0.00	403.92
435-211-015	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
435-211-022	\$64.65	\$48.15	\$0.00	\$0.00	0.00	112.80
435-211-026	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-211-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-211-029	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-211-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-211-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-036	\$41.71	\$31.06	\$0.00	\$0.00	-0.01	72.76
435-211-038	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
435-211-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-048	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-211-049	\$38.58	\$28.73	\$0.00	\$0.00	-0.01	67.30
435-211-050	\$138.69	\$103.30	\$0.00	\$0.00	-0.01	241.98
435-211-051	\$115.75	\$86.21	\$0.00	\$0.00	0.00	201.96
435-211-056	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-057	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-058	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-059	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-060	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-211-061	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-211-070	\$89.68	\$66.79	\$0.00	\$0.00	-0.01	156.46
435-211-073	\$84.46	\$62.91	\$0.00	\$0.00	-0.01	147.36
435-211-075	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-211-078	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-211-079	\$80.29	\$59.80	\$0.00	\$0.00	-0.01	140.08
435-211-081	\$56.31	\$41.94	\$0.00	\$0.00	-0.01	98.24
435-211-082	\$255.48	\$190.29	\$0.00	\$0.00	-0.01	445.76
435-212-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-212-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-212-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-220-001	\$39.62	\$29.51	\$0.00	\$0.00	-0.01	69.12
435-220-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-220-003	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-220-004	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
435-220-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-220-007	\$417.12	\$414.24	\$0.00	\$0.00	0.00	831.36
435-220-008	\$147.03	\$109.51	\$0.00	\$0.00	0.00	256.54
435-220-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-220-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-220-011	\$233.58	\$173.98	\$0.00	\$0.00	0.00	407.56
435-220-012	\$57.35	\$42.71	\$0.00	\$0.00	0.00	100.06
435-220-013	\$50.05	\$37.28	\$0.00	\$0.00	-0.01	87.32
435-220-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-220-015	\$106.36	\$79.22	\$0.00	\$0.00	0.00	185.58

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-220-016	\$57.35	\$42.71	\$0.00	\$0.00	0.00	100.06
435-220-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-220-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-220-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-220-032	\$185.61	\$138.25	\$0.00	\$0.00	0.00	323.86
435-230-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-230-002	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-230-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-230-007	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
435-230-009	\$78.21	\$58.25	\$0.00	\$0.00	0.00	136.46
435-230-010	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
435-230-011	\$64.65	\$48.15	\$0.00	\$0.00	0.00	112.80
435-230-012	\$0.00	\$0.00	\$0.00	\$0.00	0.00	167.38
435-240-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-240-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-240-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-240-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-240-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-016	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-240-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-240-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-240-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-240-043	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-240-044	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-250-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-250-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-250-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-250-011	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
435-250-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-250-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-250-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-250-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-250-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-250-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-250-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-250-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-250-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-260-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-260-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-260-003	\$64.65	\$48.15	\$0.00	\$0.00	0.00	112.80
435-260-004	\$64.65	\$48.15	\$0.00	\$0.00	0.00	112.80
435-260-005	\$63.61	\$47.37	\$0.00	\$0.00	0.00	110.98
435-260-007	\$65.69	\$48.93	\$0.00	\$0.00	0.00	114.62
435-261-003	\$68.82	\$51.26	\$0.00	\$0.00	0.00	120.08
435-261-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-261-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-261-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-261-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-261-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-271-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-271-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-272-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-272-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-280-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-291-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-291-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-291-012	\$37.54	\$27.96	\$15.84	\$0.00	0.00	81.34
435-291-013	\$47.96	\$35.72	\$20.24	\$0.00	0.00	103.92
435-291-014	\$50.05	\$37.28	\$21.12	\$0.00	-0.01	108.44
435-292-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-017	\$45.88	\$34.17	\$19.36	\$0.00	-0.01	99.40
435-292-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-292-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-292-020	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-292-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-292-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-292-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-292-028	\$46.92	\$34.95	\$19.80	\$0.00	-0.01	101.66
435-320-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-320-002	\$2,294.16	\$2,392.23	\$0.00	\$0.00	-0.01	4,686.38
435-320-003	\$1,147.08	\$1,196.11	\$0.00	\$0.00	-0.01	2,343.18
435-330-003	\$310.75	\$231.45	\$0.00	\$0.00	0.00	542.20
435-330-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
435-330-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-330-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-330-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-330-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-330-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-017	\$68.82	\$51.26	\$0.00	\$0.00	0.00	120.08
435-330-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-020	\$37.54	\$27.96	\$0.00	\$0.00	0.00	65.50
435-330-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
435-330-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-025	\$258.61	\$192.62	\$0.00	\$0.00	-0.01	451.22
435-330-026	\$236.71	\$176.31	\$0.00	\$0.00	0.00	413.02
435-330-027	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-330-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-029	\$44.84	\$33.39	\$0.00	\$0.00	-0.01	78.22
435-330-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
435-330-032	\$43.79	\$32.62	\$0.00	\$0.00	-0.01	76.40
435-330-033	\$37.54	\$27.96	\$0.00	\$0.00	0.00	65.50
435-330-034	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
435-330-036	\$47.96	\$35.72	\$20.24	\$0.00	0.00	103.92
435-330-037	\$54.22	\$40.38	\$22.88	\$0.00	0.00	117.48
436-070-005	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
436-080-013	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
436-090-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-090-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-090-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-091-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-092-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-092-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-100-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-101-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-037	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-038	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-039	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-040	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-041	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-101-042	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-110-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-110-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-110-022	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
436-110-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-130-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-130-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-131-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-132-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-132-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-132-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-132-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-132-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-140-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-140-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-140-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-140-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-140-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-140-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-141-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-142-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-142-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-143-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-143-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-143-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-143-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-143-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-143-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-144-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-144-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-144-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-144-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-144-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-144-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-144-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-144-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-150-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-037	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-038	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-150-039	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-151-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-152-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-152-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-153-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-153-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-153-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-153-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-153-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-160-001	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
436-160-002	\$0.00	\$25.89	\$0.00	\$0.00	-0.01	25.88
436-160-003	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
436-160-006	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
436-160-007	\$0.00	\$25.89	\$0.00	\$0.00	-0.01	25.88
436-160-010	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
436-390-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-390-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-390-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-390-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-390-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-390-006	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-390-007	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-390-008	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-390-009	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-006	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-007	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-008	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-391-009	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-006	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-392-007	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-008	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-009	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-010	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-011	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-012	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-013	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-014	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-015	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-016	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-017	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-018	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-019	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-020	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-021	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-022	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-023	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-024	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-025	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-026	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-027	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-028	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-029	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-030	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-031	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-392-032	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-006	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-007	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-008	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-009	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-010	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-011	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-012	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-013	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-014	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-015	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-016	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-393-017	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-018	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-019	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-020	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-021	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-022	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-023	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-024	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-025	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-026	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-027	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-028	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-029	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-030	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-031	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-032	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-033	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-034	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-035	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-036	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-037	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-038	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-039	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-040	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-041	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-042	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-043	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-393-044	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-006	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-007	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-008	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-394-009	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-400-006	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-007	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-008	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-009	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-010	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-011	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-012	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-013	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-014	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-015	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-016	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-017	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-018	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-400-019	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-401-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-401-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-401-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-401-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-401-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-006	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-007	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-008	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-009	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-010	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-011	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-012	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-013	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-014	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-015	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-016	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-017	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-018	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-402-019	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-001	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-002	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-003	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-004	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-403-005	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-006	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-007	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-008	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-009	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-010	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-011	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-012	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-013	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-014	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-015	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-016	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-017	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-018	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-019	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-020	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-021	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-022	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-023	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-024	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-025	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-403-026	\$0.00	\$25.89	\$14.67	\$0.00	0.00	40.56
436-570-002	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
436-570-003	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
436-580-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-580-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-580-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
436-581-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-037	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
436-581-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-044	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-046	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-047	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-048	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-049	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-050	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-051	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-052	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-053	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-054	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-055	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-056	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-057	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-058	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-059	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-060	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-061	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-062	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-063	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-064	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-065	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-066	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-067	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-068	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-069	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-070	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-071	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-072	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
436-581-073	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-021-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-011	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-021-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-021-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-021-018	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-021-021	\$76.12	\$56.69	\$0.00	\$0.00	-0.01	132.80
437-022-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-022-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-022-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-022-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-022-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-022-009	\$37.54	\$27.96	\$0.00	\$0.00	0.00	65.50
437-022-010	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-022-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-022-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-023-017	\$17.38	\$18.12	\$10.26	\$0.00	0.00	45.76
437-023-018	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-023-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-024-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-024-003	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-024-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-024-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-024-006	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-024-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-024-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-024-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-024-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-024-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-031-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-031-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-016	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-031-017	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-031-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-019	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-031-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-031-021	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-032-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-032-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-032-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-032-004	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-032-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-032-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-032-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-032-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-032-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-033-010	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-034-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-034-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-034-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-034-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-034-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-034-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-034-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-034-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-035-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-035-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-035-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-035-004	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-035-005	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-035-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-035-011	\$17.38	\$18.12	\$10.26	\$0.00	0.00	45.76
437-035-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-035-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-035-014	\$17.38	\$18.12	\$10.26	\$0.00	0.00	45.76
437-035-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-035-016	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-035-017	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-035-019	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-035-021	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-035-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-035-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-035-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-002	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-041-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-004	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
437-041-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-006	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-041-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-041-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-041-026	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
437-042-001	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-042-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-042-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-042-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-042-005	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
437-042-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-042-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-042-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-042-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-043-002	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
437-043-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-005	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
437-043-006	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
437-043-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-014	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-043-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-016	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-043-017	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-043-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-043-019	\$104.28	\$103.56	\$0.00	\$0.00	0.00	207.84
437-044-001	\$69.86	\$52.03	\$0.00	\$0.00	-0.01	121.88
437-044-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-044-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-044-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-044-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-044-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-044-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-044-020	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-044-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-044-024	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-045-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-045-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-045-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-045-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-045-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-045-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-045-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-045-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-045-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-045-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-045-019	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-045-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-046-015	\$78.21	\$58.25	\$0.00	\$0.00	0.00	136.46
437-051-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-051-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-051-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-052-008	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-052-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-052-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-052-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-052-019	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-052-020	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
437-052-021	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
437-052-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-052-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-002	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-053-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-053-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-053-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-053-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-053-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-055-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-055-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-055-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-055-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-055-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-055-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-055-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-055-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-056-001	\$113.66	\$84.66	\$0.00	\$0.00	0.00	198.32
437-057-001	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
437-057-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-057-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-061-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-061-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-010	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-061-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-061-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-061-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-061-030	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-062-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-062-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-062-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-062-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-062-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-062-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-062-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-062-008	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-062-013	\$37.54	\$27.96	\$0.00	\$0.00	0.00	65.50
437-063-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-063-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-063-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-063-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-063-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-063-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-063-024	\$74.03	\$55.14	\$0.00	\$0.00	-0.01	129.16
437-064-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-064-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-064-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-064-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-064-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-064-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-064-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-064-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-064-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-064-010	\$40.66	\$30.29	\$0.00	\$0.00	-0.01	70.94

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-065-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-065-002	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-065-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-065-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-065-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-065-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-065-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-065-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-065-009	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-065-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-066-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-066-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-066-025	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-066-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-071-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-071-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-071-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-071-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-071-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-071-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-071-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-071-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-072-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-072-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-072-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-072-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-072-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-073-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-005	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-073-006	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-073-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-073-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-073-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-073-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-012	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-073-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-073-031	\$22.94	\$17.08	\$0.00	\$0.00	0.00	40.02
437-073-032	\$2.08	\$1.55	\$0.00	\$0.00	-0.01	3.62
437-074-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-005	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-074-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-074-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-016	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-074-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-074-022	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-074-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-075-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-075-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-075-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-075-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-075-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-075-006	\$62.56	\$46.60	\$0.00	\$0.00	0.00	109.16
437-075-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-075-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-076-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-076-002	\$84.46	\$62.91	\$0.00	\$0.00	-0.01	147.36
437-076-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-076-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-081-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-081-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-081-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-081-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-081-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-081-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-081-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-081-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-081-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-081-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-081-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-081-018	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
437-081-021	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-081-022	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-081-023	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-081-024	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-081-025	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-081-026	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-081-028	\$271.12	\$269.25	\$0.00	\$0.00	-0.01	540.36
437-081-031	\$80.29	\$59.80	\$0.00	\$0.00	-0.01	140.08
437-081-032	\$84.46	\$62.91	\$0.00	\$0.00	-0.01	147.36
437-082-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-082-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-082-003	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-082-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-082-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-082-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-082-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-082-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-082-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-082-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-082-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-082-016	\$1,008.04	\$1,051.13	\$0.00	\$0.00	-0.01	2,059.16
437-082-017	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-082-018	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-082-019	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-082-020	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-091-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-091-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-091-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-092-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-093-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-093-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-093-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-093-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-093-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-093-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-093-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-093-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-093-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-093-013	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-094-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-094-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-094-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-094-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-094-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-094-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-094-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-094-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-094-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-094-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-095-008	\$44.84	\$33.39	\$0.00	\$0.00	-0.01	78.22
437-095-012	\$37.54	\$27.96	\$0.00	\$0.00	0.00	65.50
437-101-001	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-101-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-004	\$17.38	\$18.12	\$0.00	\$0.00	0.00	35.50
437-101-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-101-008	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-101-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-101-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-102-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-102-024	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
437-103-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-007	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-103-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-015	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-103-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-103-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-104-001	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-104-002	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-104-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-104-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-104-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-104-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-104-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-104-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-104-009	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-104-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-104-014	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-104-015	\$104.28	\$103.56	\$0.00	\$0.00	0.00	207.84
437-104-016	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-104-017	\$104.28	\$103.56	\$0.00	\$0.00	0.00	207.84
437-104-018	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-104-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-111-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-112-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-112-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-113-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-114-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-114-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-114-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-020	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-114-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-114-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-114-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-114-028	\$68.82	\$51.26	\$0.00	\$0.00	0.00	120.08
437-120-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-120-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-018	\$79.25	\$59.02	\$0.00	\$0.00	-0.01	138.26
437-120-019	\$959.37	\$952.75	\$0.00	\$0.00	0.00	1,912.12
437-120-020	\$729.96	\$761.16	\$0.00	\$0.00	0.00	1,491.12
437-120-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-043	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-120-048	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-049	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-050	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-051	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-052	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-053	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-054	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-055	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-056	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-057	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-058	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-120-059	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-120-060	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-120-061	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-130-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-130-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-130-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-130-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-130-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-130-024	\$93.85	\$69.90	\$0.00	\$0.00	-0.01	163.74
437-130-029	\$973.28	\$1,014.88	\$0.00	\$0.00	0.00	1,988.16
437-130-030	\$37.88	\$28.22	\$0.00	\$0.00	0.00	66.10
437-130-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-130-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-002	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-141-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-141-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-141-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-141-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-142-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-142-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-142-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-037	\$208.56	\$207.12	\$0.00	\$0.00	0.00	415.68
437-142-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-142-041	\$9.03	\$6.73	\$0.00	\$0.00	0.00	15.76
437-142-042	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-151-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-151-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-152-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-152-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-002	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
437-153-003	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-153-004	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-153-005	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
437-153-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-007	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-153-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-153-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-153-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-153-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-004	\$538.78	\$561.81	\$0.00	\$0.00	-0.01	1,100.58
437-161-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-014	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-161-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-161-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-161-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-161-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-162-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-162-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-040	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-042	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-162-044	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-162-045	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-047	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-048	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-049	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-162-050	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-162-051	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-171-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-171-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-171-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-171-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-171-005	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-171-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-171-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-171-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-006	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-172-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-172-012	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-173-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-173-002	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-173-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-173-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-173-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-173-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-173-007	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-173-008	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-173-009	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-173-010	\$83.42	\$82.84	\$0.00	\$0.00	0.00	166.26
437-174-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-174-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-174-003	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-174-004	\$83.42	\$77.67	\$0.00	\$0.00	-0.01	161.08
437-174-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-174-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-174-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-174-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-174-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-175-002	\$1,425.16	\$1,486.08	\$0.00	\$0.00	0.00	2,911.24
437-180-001	\$886.38	\$924.27	\$0.00	\$0.00	-0.01	1,810.64
437-180-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-180-008	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
437-180-013	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
437-180-014	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
437-180-015	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
437-180-016	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
437-180-017	\$49.01	\$36.50	\$0.00	\$0.00	-0.01	85.50
437-180-018	\$50.05	\$37.28	\$0.00	\$0.00	-0.01	87.32
437-180-019	\$50.05	\$37.28	\$0.00	\$0.00	-0.01	87.32
437-180-021	\$1,390.40	\$1,449.84	\$0.00	\$0.00	0.00	2,840.24
437-180-023	\$55.26	\$41.16	\$0.00	\$0.00	0.00	96.42
437-180-024	\$215.85	\$160.77	\$0.00	\$0.00	0.00	376.62
437-180-025	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-180-029	\$0.00	\$0.00	\$0.00	\$0.00	0.00	140.10
437-190-001	\$1,616.34	\$1,685.43	\$0.00	\$0.00	-0.01	3,301.76
437-190-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-190-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-190-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-190-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-190-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-190-008	\$60.48	\$45.04	\$0.00	\$0.00	0.00	105.52
437-190-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-190-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-190-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-190-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-190-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-190-014	\$187.70	\$186.40	\$0.00	\$0.00	0.00	374.10
437-190-015	\$0.00	\$0.00	\$0.00	\$0.00	0.00	30.32
437-200-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-200-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-200-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-200-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-200-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-200-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-200-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-200-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-200-016	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-200-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-200-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-200-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-200-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-200-022	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-200-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-200-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-210-015	\$71.95	\$53.59	\$0.00	\$0.00	0.00	125.54
437-210-016	\$177.27	\$132.03	\$0.00	\$0.00	0.00	309.30
437-210-019	\$59.43	\$44.27	\$0.00	\$0.00	0.00	103.70
437-210-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-210-039	\$159.54	\$118.83	\$0.00	\$0.00	-0.01	278.36
437-210-044	\$123.05	\$91.65	\$0.00	\$0.00	0.00	214.70
437-210-050	\$45.88	\$34.17	\$0.00	\$0.00	-0.01	80.04
437-210-051	\$86.55	\$64.46	\$0.00	\$0.00	-0.01	151.00
437-220-004	\$2,002.17	\$1,988.35	\$0.00	\$0.00	0.00	3,990.52
437-220-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-230-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-230-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-230-004	\$59.43	\$44.27	\$0.00	\$0.00	0.00	103.70
437-230-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-230-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-230-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-230-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-230-017	\$142.86	\$106.40	\$0.00	\$0.00	0.00	249.26
437-230-018	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-230-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-230-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-230-021	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-230-022	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-230-023	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-230-024	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-230-025	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-230-027	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-230-028	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-230-029	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-230-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-230-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-001	\$40.66	\$30.29	\$0.00	\$0.00	-0.01	70.94
437-240-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-003	\$79.25	\$59.02	\$0.00	\$0.00	-0.01	138.26
437-240-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-240-005	\$46.92	\$34.95	\$0.00	\$0.00	-0.01	81.86
437-240-006	\$46.92	\$34.95	\$0.00	\$0.00	-0.01	81.86
437-240-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-016	\$125.13	\$124.27	\$0.00	\$0.00	0.00	249.40
437-240-017	\$166.84	\$165.69	\$0.00	\$0.00	-0.01	332.52
437-240-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-240-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-021	\$108.45	\$80.77	\$45.77	\$0.00	-0.01	234.98
437-240-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-240-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-240-025	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-240-026	\$164.76	\$122.71	\$0.00	\$0.00	-0.01	287.46
437-240-027	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-240-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-240-034	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-240-035	\$53.18	\$39.61	\$0.00	\$0.00	-0.01	92.78
437-251-001	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-002	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-003	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-004	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-005	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-006	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-007	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-008	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-009	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-010	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-011	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-012	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-013	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-014	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-015	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-016	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-017	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-018	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-019	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-020	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-021	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-022	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-251-023	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-024	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-025	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-026	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-027	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-028	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-251-031	\$375.40	\$372.81	\$0.00	\$0.00	-0.01	748.20
437-251-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-251-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-251-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-251-037	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-251-038	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-251-039	\$646.53	\$642.07	\$0.00	\$0.00	0.00	1,288.60
437-251-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-251-042	\$104.28	\$103.56	\$0.00	\$0.00	0.00	207.84
437-251-043	\$1,042.80	\$1,035.60	\$586.80	\$0.00	0.00	2,665.20
437-252-001	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-002	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-003	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-004	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-005	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-006	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-007	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-008	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-009	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-010	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-011	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-012	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-013	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-014	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-015	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-016	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-017	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-018	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-019	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-020	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-021	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-022	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-023	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-024	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-025	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-026	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-252-027	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-028	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-029	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-033	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-034	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-035	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-036	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-037	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-038	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-039	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-040	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-041	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-042	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-043	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-044	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-046	\$55.61	\$51.78	\$0.00	\$0.00	-0.01	107.38
437-252-048	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-049	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-252-050	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-001	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-002	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-003	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-004	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-005	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-006	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-007	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-008	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-009	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-253-010	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-260-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-260-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-260-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-260-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-260-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-260-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-260-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-260-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-261-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-261-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-261-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-261-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-261-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-261-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-261-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-261-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-261-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-261-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-270-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-270-029	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-281-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-281-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-281-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-033	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-281-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-281-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-281-038	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-282-003	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-282-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-282-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-282-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-282-011	\$17.38	\$18.12	\$10.26	\$0.00	0.00	45.76
437-282-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-282-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-282-038	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-282-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-292-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-292-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-292-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-292-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-037	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-038	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-292-039	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-040	\$17.38	\$18.12	\$10.26	\$0.00	0.00	45.76
437-292-041	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-292-042	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-300-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-300-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-300-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-300-008	\$43.45	\$32.36	\$0.00	\$0.00	-0.01	75.80
437-300-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-300-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-300-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-300-037	\$104.28	\$77.67	\$0.00	\$0.00	-0.01	181.94
437-300-038	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-301-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-321-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-321-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-321-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-322-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-323-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-323-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
437-340-001	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-002	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-003	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-004	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-005	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-006	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-007	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-008	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-009	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-010	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-011	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-012	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-013	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-014	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-015	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-016	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-017	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-018	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-019	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-020	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-021	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-022	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-023	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-024	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-025	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-026	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-027	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-340-028	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-029	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-030	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-031	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-032	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-033	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-034	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-035	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-036	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-037	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-038	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-039	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-040	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-041	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-042	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-043	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-044	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-045	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-046	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-047	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-048	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-049	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-050	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-051	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-052	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-053	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-054	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-055	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-056	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-057	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-058	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-059	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-060	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-061	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-062	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-063	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-064	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-065	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-066	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-067	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-068	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-069	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-340-070	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-071	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-072	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-073	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-074	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-075	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-076	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-077	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-078	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-079	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-080	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-081	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-082	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-083	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-084	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-085	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-086	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-087	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-340-088	\$24.33	\$25.89	\$0.00	\$0.00	0.00	50.22
437-350-002	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-003	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-004	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-005	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-006	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-007	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-008	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-009	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-010	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-011	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-012	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-013	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-014	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-015	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-016	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-017	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-018	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-019	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-020	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-021	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-022	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-023	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-024	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-350-025	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-026	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-027	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-028	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-029	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-030	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-031	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-032	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-033	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-034	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-035	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-036	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-037	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-038	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-039	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-040	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-041	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-042	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-043	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-044	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-045	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-046	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-047	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-048	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-049	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-050	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-051	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-052	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-053	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-054	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-055	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-056	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-057	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-058	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-059	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-060	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-061	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-062	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-063	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-064	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-065	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-066	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-350-067	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-068	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-069	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-070	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-071	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-072	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-073	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-074	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-075	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-076	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-077	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-350-080	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-371-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-372-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-373-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-025	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-026	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-027	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-028	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-029	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-030	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-031	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-033	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-034	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-035	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-373-036	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-374-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-023	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-374-024	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-380-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-002	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-003	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-007	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-008	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-009	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-010	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-011	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-012	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-013	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-014	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-015	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-016	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-017	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-018	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-019	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-020	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-021	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-022	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-023	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-024	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-025	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-026	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-027	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-028	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-029	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-030	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-031	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-032	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-033	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-034	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-035	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-036	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-037	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-380-038	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-039	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-040	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-041	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-042	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-043	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-044	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-045	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-046	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-047	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-048	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-049	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-050	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-051	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-052	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-053	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-054	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-055	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-056	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-057	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-058	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-059	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-060	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-061	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-062	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-063	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-064	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-065	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-066	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-067	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-068	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-069	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-070	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-071	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-072	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-073	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-074	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-075	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-380-076	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-077	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-078	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-079	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-380-080	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-081	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-082	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-083	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-084	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-085	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-086	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-087	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-088	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-380-089	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
437-391-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-391-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-040	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-041	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-042	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-043	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-044	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-045	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-046	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-047	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-048	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-049	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-050	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-051	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-052	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-053	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-054	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-055	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-056	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-057	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-058	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-059	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-060	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-061	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-062	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-063	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-064	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-065	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-066	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-067	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-068	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-069	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-070	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-071	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-072	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-073	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-074	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-075	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-076	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-077	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-391-078	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-392-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-392-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
437-400-001	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-002	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-003	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-004	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-005	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-006	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-007	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-008	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-009	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-010	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-011	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-012	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-013	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-014	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-015	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-016	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-017	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-018	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-019	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-020	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-021	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-022	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-023	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-024	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-025	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-026	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-027	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-028	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-029	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-030	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-031	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-032	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-400-033	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-034	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-035	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-036	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-037	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-038	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-039	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-400-040	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-001	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-002	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-003	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-004	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-005	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-006	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-007	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-008	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-009	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-010	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-011	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-012	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-013	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-014	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-015	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-016	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-017	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-018	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-019	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-020	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-021	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-022	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-023	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-024	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-025	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-026	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-027	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-028	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-029	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-030	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-031	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-032	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-033	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-034	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
437-410-035	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-036	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-037	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-038	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-039	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-040	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-041	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-042	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-043	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-044	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-045	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-046	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-047	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-048	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-049	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-410-050	\$31.28	\$23.30	\$0.00	\$0.00	0.00	54.58
437-420-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
437-420-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-030-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-040-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-040-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-040-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-040-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-170-002	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-170-006	\$100.80	\$0.00	\$0.00	\$0.00	0.00	100.80
438-270-002	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-270-004	\$34.76	\$0.00	\$14.67	\$0.00	-0.01	49.42
438-270-007	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
438-270-009	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
438-270-010	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-270-013	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-270-015	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-270-017	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-270-018	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-270-019	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-280-005	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-280-006	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
438-280-007	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-280-009	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-280-015	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-280-017	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-290-008	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-290-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-290-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-290-011	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-290-016	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-290-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
438-290-020	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-290-024	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-290-026	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-290-027	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-290-030	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
438-300-001	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-300-002	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
438-341-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-341-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-341-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-341-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-341-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-341-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-342-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-343-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-343-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-344-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-351-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-351-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-351-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-351-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-351-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-351-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-351-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-351-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-352-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-353-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-353-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-354-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-354-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-354-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-354-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-361-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-362-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-362-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-362-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-362-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-362-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-362-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-363-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-363-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-364-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-371-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-371-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-371-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-371-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-371-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-371-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-372-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-372-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-373-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-374-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-374-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-374-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-374-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-374-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-374-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-375-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-375-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-375-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-375-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-375-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-375-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-375-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-375-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-381-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-381-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-382-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-391-001	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-002	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-003	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-004	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-005	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-006	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-007	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-008	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-009	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-010	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-011	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-012	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-013	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-391-014	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-015	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-016	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-017	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-018	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-019	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-020	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-021	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-022	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-023	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-391-024	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-001	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-002	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-003	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-004	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-005	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-006	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-007	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-008	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-009	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-010	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-011	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-012	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-013	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-392-014	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-001	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-002	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-003	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-004	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-005	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-006	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-007	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-008	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-009	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-010	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-011	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-012	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-013	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-014	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-015	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-016	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-017	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-393-018	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-019	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-020	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-393-021	\$77.00	\$25.89	\$0.00	\$0.00	-0.01	102.88
438-401-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-401-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-402-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-402-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-403-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-404-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-404-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-411-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-411-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-036	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-037	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-038	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-039	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-412-040	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-041	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-042	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-043	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-044	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-045	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-412-046	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-413-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-414-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-414-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-415-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-421-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-421-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-421-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-421-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-421-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-421-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-421-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-422-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-422-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
438-431-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-431-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-012	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-014	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-015	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-017	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-018	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-019	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-020	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-021	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-432-022	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-433-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-433-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-433-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
438-433-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-441-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-036	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-037	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-038	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-057	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-058	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-059	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-060	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-061	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-062	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-063	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-064	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-065	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-066	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-067	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-068	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-069	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-070	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-071	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-072	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-073	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-074	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-075	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-076	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-077	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-441-078	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-079	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-080	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-081	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-082	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-441-083	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-442-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-461-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-461-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-462-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-463-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-463-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
438-471-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-036	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-037	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-038	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-039	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-040	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-041	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-042	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-471-043	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-472-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-473-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-473-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-473-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-473-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-473-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-473-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
438-473-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-070-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-070-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-070-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-070-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-070-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-070-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-007	\$40.66	\$30.29	\$0.00	\$0.00	-0.01	70.94
439-070-014	\$182.49	\$135.92	\$0.00	\$0.00	-0.01	318.40
439-070-023	\$1,293.07	\$1,284.14	\$0.00	\$0.00	-0.01	2,577.20
439-070-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-029	\$225.24	\$167.76	\$0.00	\$0.00	0.00	393.00
439-070-039	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-040	\$96.98	\$72.23	\$40.92	\$0.00	-0.01	210.12
439-070-041	\$95.93	\$71.45	\$0.00	\$0.00	0.00	167.38
439-070-042	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-045	\$209.60	\$156.11	\$0.00	\$0.00	-0.01	365.70
439-070-046	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-047	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-048	\$173.10	\$128.93	\$0.00	\$0.00	-0.01	302.02
439-070-049	\$127.22	\$94.75	\$0.00	\$0.00	-0.01	221.96
439-070-050	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-051	\$86.55	\$64.46	\$0.00	\$0.00	-0.01	151.00
439-070-053	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
439-070-054	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
439-070-056	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-059	\$323.26	\$240.77	\$0.00	\$0.00	-0.01	564.02
439-070-060	\$44.84	\$33.39	\$18.92	\$0.00	-0.01	97.14
439-070-061	\$47.96	\$35.72	\$0.00	\$0.00	0.00	83.68
439-070-067	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-068	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-070-071	\$8.16	\$6.08	\$0.00	\$0.00	0.00	14.24
439-080-053	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-111-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-111-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-111-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-111-009	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-111-010	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-111-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-111-012	\$1,842.28	\$1,921.03	\$0.00	\$0.00	-0.01	3,763.30
439-111-014	\$54.22	\$40.38	\$0.00	\$0.00	0.00	94.60
439-111-015	\$28.15	\$20.97	\$0.00	\$0.00	0.00	49.12
439-112-001	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-112-002	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-112-006	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-112-011	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-112-012	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-112-013	\$70.91	\$52.81	\$0.00	\$0.00	0.00	123.72

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-112-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-112-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-112-016	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-112-017	\$82.38	\$61.35	\$0.00	\$0.00	-0.01	143.72
439-112-018	\$53.18	\$39.61	\$0.00	\$0.00	-0.01	92.78
439-112-019	\$62.56	\$46.60	\$0.00	\$0.00	0.00	109.16
439-112-020	\$227.33	\$169.32	\$0.00	\$0.00	-0.01	396.64
439-112-021	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-112-022	\$116.79	\$86.99	\$0.00	\$0.00	0.00	203.78
439-112-023	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
439-112-024	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-112-026	\$182.49	\$135.92	\$77.01	\$0.00	0.00	395.42
439-112-027	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-112-028	\$62.56	\$46.60	\$26.40	\$0.00	0.00	135.56
439-112-029	\$67.78	\$50.48	\$0.00	\$0.00	0.00	118.26
439-112-030	\$278.42	\$207.37	\$0.00	\$0.00	-0.01	485.78
439-112-040	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-120-006	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
439-120-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-120-025	\$417.12	\$414.24	\$0.00	\$0.00	0.00	831.36
439-120-026	\$1,167.93	\$1,159.87	\$0.00	\$0.00	0.00	2,327.80
439-120-032	\$347.60	\$258.90	\$0.00	\$0.00	0.00	606.50
439-120-047	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-120-048	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-120-049	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-130-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-130-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-130-003	\$973.28	\$1,014.88	\$0.00	\$0.00	0.00	1,988.16
439-140-006	\$209.60	\$156.11	\$0.00	\$0.00	-0.01	365.70
439-140-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-140-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-140-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-140-010	\$223.15	\$166.21	\$0.00	\$0.00	0.00	389.36
439-150-003	\$140.77	\$104.85	\$0.00	\$0.00	0.00	245.62
439-150-004	\$41.71	\$31.06	\$0.00	\$0.00	-0.01	72.76
439-150-005	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-150-006	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-150-007	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-150-008	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-150-010	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-150-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-160-001	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-160-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-160-003	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-160-004	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-160-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-160-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-160-009	\$58.39	\$0.00	\$0.00	\$0.00	-0.01	58.38
439-160-013	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-160-014	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-160-015	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-160-016	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-160-017	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-160-018	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-160-019	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-160-020	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-160-028	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-160-030	\$62.56	\$0.00	\$0.00	\$0.00	0.00	62.56
439-160-031	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-160-033	\$223.15	\$0.00	\$0.00	\$0.00	-0.01	223.14
439-160-043	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-170-004	\$347.60	\$0.00	\$0.00	\$0.00	0.00	347.60
439-170-018	\$347.60	\$0.00	\$0.00	\$0.00	0.00	347.60
439-170-019	\$77.16	\$0.00	\$0.00	\$0.00	0.00	77.16
439-170-020	\$92.80	\$0.00	\$0.00	\$0.00	0.00	92.80
439-170-021	\$40.66	\$0.00	\$0.00	\$0.00	0.00	40.66
439-170-022	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-180-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-190-004	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-190-005	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-190-006	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-190-007	\$318.05	\$236.89	\$0.00	\$0.00	0.00	554.94
439-190-008	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-190-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-190-010	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-190-011	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-190-013	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-190-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-190-016	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-190-020	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-190-023	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-190-025	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-200-003	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-210-001	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-210-002	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-210-003	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-210-004	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-210-005	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-210-006	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-210-007	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-210-008	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-210-009	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-210-010	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-011	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-013	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-015	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-019	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-020	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-021	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-022	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-023	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-025	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-027	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-028	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-029	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-030	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-031	\$34.76	\$0.00	\$0.00	\$0.00	0.00	34.76
439-210-032	\$34.76	\$25.89	\$0.00	\$0.00	-0.01	60.64
439-210-033	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-210-034	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-210-035	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-301-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-301-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-036	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-037	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-038	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-039	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-040	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-043	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-044	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-045	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-046	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-047	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-048	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-049	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-301-050	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-302-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-302-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-001	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-002	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-003	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-004	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-005	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-006	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-007	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-008	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-009	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-010	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-011	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-012	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-013	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-014	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-015	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-016	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-017	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-018	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-019	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-020	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-021	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-022	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-023	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-024	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-025	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-026	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-027	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-028	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-029	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-030	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-031	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-032	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-033	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-034	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-303-035	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-036	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-037	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-038	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-039	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-040	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-041	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-042	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-043	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-044	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-045	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-046	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-047	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-048	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-049	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-050	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-051	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-052	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-053	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-054	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-055	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-056	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-057	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-058	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-059	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-060	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-061	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-062	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-063	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-064	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-065	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-066	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-067	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-068	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-069	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-070	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-071	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-072	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-073	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-074	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-075	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-076	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-303-077	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-078	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-079	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-080	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-081	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-082	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-083	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-303-084	\$77.00	\$25.89	\$14.67	\$0.00	0.00	117.56
439-311-001	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-311-002	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-311-003	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-311-004	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-311-005	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-311-006	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-311-007	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-001	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-002	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-003	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-004	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-005	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-006	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-007	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-008	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-009	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-010	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-011	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-012	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-312-013	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-001	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-002	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-003	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-004	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-005	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-006	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-007	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-008	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-009	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-010	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-013	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-014	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
439-321-015	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-016	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-017	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-018	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-019	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-020	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
439-321-021	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-022	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-023	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-024	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-321-025	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-001	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-002	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-003	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-004	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-005	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-006	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-007	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-008	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
439-322-009	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
547-100-011	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
547-110-045	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
547-120-006	\$17.38	\$0.00	\$0.00	\$0.00	0.00	17.38
547-120-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-120-011	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-120-012	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-130-007	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-130-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-130-062	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-130-064	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-130-070	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-130-074	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-130-075	\$17.38	\$12.94	\$0.00	\$0.00	0.00	30.32
547-191-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
547-191-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-037	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-039	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-040	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-041	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-042	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-043	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-044	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-045	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-046	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-047	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-048	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-049	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-050	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-051	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-052	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-191-053	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-192-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
547-201-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-033	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-034	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-035	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-036	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-037	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-038	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-039	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-040	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-041	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-042	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-043	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-044	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
547-201-045	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-201-046	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-202-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-211-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
547-212-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-014	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-015	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-016	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-017	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-018	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-019	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-020	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-021	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-022	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-023	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-024	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-025	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-026	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-027	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-028	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-029	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-030	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-031	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-212-032	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-001	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-002	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-003	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-004	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-005	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-006	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-007	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-008	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-009	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-010	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-011	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-012	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
547-213-013	\$34.76	\$25.89	\$14.67	\$0.00	0.00	75.32
551-381-001	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-002	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-003	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-004	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-005	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-006	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-007	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-008	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-009	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
551-381-010	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-011	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-012	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-013	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-017	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-018	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-019	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-020	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-025	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-026	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-027	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-028	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-029	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-030	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-031	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-032	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-033	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-034	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-035	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-036	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-037	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-038	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-039	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-040	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-044	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-045	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-046	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-047	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-048	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-049	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-381-050	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-001	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-002	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-003	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-004	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-005	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-006	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-007	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-008	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-009	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-010	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-011	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
551-382-012	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-013	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-014	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-015	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-016	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-017	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-018	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-382-019	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-001	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-002	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-003	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-004	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-005	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-006	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-007	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-008	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-009	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-010	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-011	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-012	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-013	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-014	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-015	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-016	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-017	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-018	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-019	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-020	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-021	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-022	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-023	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-024	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-025	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-026	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-383-027	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-001	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-002	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-003	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-004	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-005	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-006	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-007	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00

Slight variances may occur due to rounding

City of San Jacinto
Landscaping, Lighting & Park District No. 1
Final Billing Detail Report for Fiscal Year 2023/24

Account ID	Landscaping	Lighting	Parks	Trees	Rounding Adj.	Total Levy
551-384-008	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-009	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-010	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-011	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-012	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-013	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-014	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-015	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-016	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-017	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-018	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-019	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-020	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-021	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-022	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-023	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-024	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-025	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-026	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-027	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-028	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-029	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-030	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-031	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-032	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-033	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-034	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
551-384-035	\$24.33	\$0.00	\$14.67	\$0.00	0.00	39.00
7,756 Accounts	\$370,526.80	\$238,868.14	\$50,287.99	\$0.00	(\$33.31)	\$660,139.02
7,756 Total Accounts	\$370,526.80	\$238,868.14	\$50,287.99	\$0.00	(\$33.31)	\$660,139.02

Slight variances may occur due to rounding