

# **CITY OF SAN JACINTO**

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## **Landscaping, Lighting, and Park District No. 2 2018/19 Engineer's Report**

**June 19, 2018**

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Prepared by:



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## 1. ENGINEER'S LETTER

**WHEREAS**, the City Council of the City of San Jacinto (the "City"), State of California, directed NBS Government Finance Group, DBA NBS, to prepare and file a report presenting plans and specifications describing the general nature, location and extent of the improvements to be maintained and an estimate of the costs of the maintenance, operations and servicing of the improvements for the City of San Jacinto Landscaping, Lighting and Park District No. 2 (the "District") for Fiscal Year 2018/19.

**WHEREAS**, NBS has prepared this report which includes a diagram for the District, showing the area and properties proposed to be assessed, an assessment of the estimated costs of the maintenance, operations and servicing of the improvements, and the net amount to be assessed upon all assessable lots and/or parcels within the District in proportion to the special benefit received;

**WHEREAS**, the assessment rates and the annual rate escalation factor of the Los Angeles-Anaheim-Riverside area for all urban consumers C.P.I. (not to exceed 7.5%) were approved by property owners through the assessment balloting procedures set forth in Article XIII D Section 4 of the California Constitution (Proposition 218).

**NOW THEREFORE**, the assessments detailed in this Engineer's Report (the "Report") and as summarized in the table below are made to cover the portion of the estimated costs of maintenance, operation and servicing of the improvements to be paid by the assessable real property within the District in proportion to the special benefit received.

Description	Maximum Amount	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$655,903.12	\$410,927.18
Park Maintenance Levy	2,324,952.62	1,602,563.73
Landscape Maintenance Levy	1,012,232.93	503,866.50
Storm Drain Levy	1,789,502.32	1,118,456.74
Detention Basin Levy	0.00	0.00
Graffiti Removal Levy	436,880.11	240,472.91
Sidewalk Maintenance Levy	5,110.42	1,730.99
Adjustments	0.00	(29.35)
<b>Total</b>	<b>\$6,224,581.52</b>	<b>\$3,877,988.70</b>

I, the undersigned, respectfully submit the enclosed Engineer's Report and, to the best of my knowledge, information and belief, the Engineer's Report and assessments herein have been prepared and computed in accordance with the Assessment Law.

By:

  
John G. Egan  
Assessment Engineer  
R.C.E. 14853



## **2. OVERVIEW**

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### **Introduction**

This Report describes the City of San Jacinto Landscaping, Lighting, and Park District No. 2 and the charge per Assessment Unit (AU) for Fiscal Year 2018/19 based on the historical and estimated cost to maintain the improvements and provide the services that benefit parcels within the District. This District, by special benefit assessments, provides funding for the installation, operation, maintenance and servicing of: street lights and traffic signals; landscaped areas (parkways, medians, open space, detention/retention basins, etc.); municipal parks; drainage facilities; graffiti removal from horizontal and vertical surfaces which are appurtenant to the above items; all of which are located in public rights-of-way or easements in the District. The District is divided into multiple zones to allow the assessments to properly match the special benefits provided by the improvements to the assessed parcels within the District.

The word “parcel,” for the purposes of this Report, refers to an individual property assigned its own assessor’s parcel number by the Riverside County Assessor’s Office. The Riverside County Auditor/Controller uses assessor’s parcel numbers and specific fund numbers to identify on the tax roll properties assessed for special district benefit assessments.

Following consideration of public comments at a noticed public hearing and review of the Report, the City Council may confirm the Peport as submitted and order the levy and collection of assessments for Fiscal Year 2018/19. If approved, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for each benefiting parcel for Fiscal Year 2018/19.

### **3. PLANS AND SPECIFICATIONS FOR THE IMPROVEMENTS**

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Plans and specifications for the improvements have been prepared and approved as part of the improvement plans. These plans and specifications are on file and available for review at the office of the City Engineer and, by reference, have been made part of this Report.

The City Council in the Resolutions of Initiation and Intent for Fiscal Year 2014/15, in accordance with the Streets and Highways Code Section 22622, added a flood control basin to the improvements maintained in Zone 38 (Coventry Acres). The flood control basin is composed of lots 1 through 12, inclusive, and lots 78 through 83, inclusive, of Tract Number 31097, in the City of San Jacinto, County of Riverside, State of California, as per map recorded in Book 398 pages 94 through 103, inclusive, of maps, in the Office of the Riverside County Recorder. The lots that compose the flood control basin are also known as assessor's parcel numbers 434-520-001-9 through 434-520-012-9, inclusive, and 434-522-001-5 through 434-522-006-0, inclusive. The addition of the flood control basin to the improvements maintained by Zone 38 will not result in an increase to the annual maximum assessment as increased by the annual inflator, approved by the property owners, and assessable on real property within the boundaries of Zone 38. The flood control basin is necessary to protect the Tract and Zone improvements from flooding until other flood control measures are in place.

In Fiscal Year 2017/18, the authorized improvements for Zone 7 (Tesoro) included the repair of curbs, gutters and sidewalks located within the boundaries of the District. These improvements and services are anticipated to be included in future years. The inclusion of these improvements maintained by Zone 7 will not result in an increase of the annual maximum assessment allowed.

## 4. ESTIMATE OF COSTS

The following tables provide an estimate of the costs of the improvements for Fiscal Year 2018/19. The City determines the percentage of the maximum amount to be levied in each zone. These costs can include a reserve fund to cover a six-month portion of maintenance and servicing costs as well as an amount of surplus or deficit in the improvement fund from a previous fiscal year. The tables reflect the maximum amounts as well as actual amounts that will be levied for each zone.

### Zone 1 Sagecrest Development (State/Chase/Sagecrest) – 100%

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$68.00	\$17,173.40	\$68.00	\$17,173.42
Park Maintenance Levy	329.63	82,080.19	329.63	82,077.87
Landscape Maintenance Levy	24.01	5,978.65	24.01	5,978.49
Storm Drain Levy	257.21	64,958.39	257.21	64,958.38
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	0.00	0.00	0.00	0.00
Rounding Adjustment	0.00	0.00	(0.01)	(2.50)
<b>Total</b>	<b>\$678.85</b>	<b>\$170,190.62</b>	<b>\$678.84</b>	<b>\$170,185.66</b>

### Zone 1A Sagecrest Development (State/Chase/Sagecrest) – 100%

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$100.44	\$602.64	\$100.44	\$602.64
Park Maintenance Levy	303.27	1,819.62	303.27	1,819.62
Landscape Maintenance Levy	22.07	132.42	22.07	132.42
Storm Drain Levy	239.11	1,434.66	239.11	1,434.66
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	0.00	0.00	0.00	0.00
Rounding Adjustment	0.00	0.00	(0.01)	(0.06)
<b>Total</b>	<b>\$664.89</b>	<b>\$3,989.34</b>	<b>\$664.88</b>	<b>\$3,989.28</b>

### Zone 2 Meridian Estates (Washington/Meridian) – 100%

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$82.94	\$7,506.07	\$82.94	\$7,506.07
Park Maintenance Levy	139.11	12,519.90	139.11	12,519.90
Landscape Maintenance Levy	31.18	2,821.79	31.18	2,821.79
Storm Drain Levy	110.07	9,961.34	110.07	9,961.33
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	36.68	3,319.54	36.68	3,319.54
Rounding Adjustment	0.00	0.00	0.00	(0.01)
<b>Total</b>	<b>\$399.98</b>	<b>\$36,128.64</b>	<b>\$399.98</b>	<b>\$36,128.62</b>

**Zone 3**  
**San Jacinto Ranch (Cottonwood/Kirby) – 80%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$73.04	\$5,039.76	\$58.43	\$4,031.67
Park Maintenance Levy	853.13	58,865.97	682.51	47,093.19
Landscape Maintenance Levy	14.39	992.91	11.51	794.19
Storm Drain Levy	165.75	11,436.75	132.60	9,149.40
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	26.09	1,800.21	20.87	1,440.03
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,132.40</b>	<b>\$78,135.60</b>	<b>\$905.92</b>	<b>\$62,508.48</b>

**Zone 4**  
**Timothy Lane (Evans/Las Rosas) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$102.21	\$3,781.77	\$102.21	\$3,781.77
Park Maintenance Levy	111.42	4,122.54	111.42	4,122.54
Landscape Maintenance Levy	37.60	1,391.20	37.60	1,391.20
Storm Drain Levy	325.21	12,032.77	325.21	12,032.77
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	36.13	1,336.81	36.13	1,336.81
Rounding Adjustment	0.00	0.00	(0.01)	(0.37)
<b>Total</b>	<b>\$612.57</b>	<b>\$22,665.09</b>	<b>\$612.56</b>	<b>\$22,664.72</b>

**Zone 5**  
**Sunset Ranch (Ramona Blvd/Savory Lane) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$45.88	\$2,982.20	\$45.88	\$2,982.20
Park Maintenance Levy	252.69	16,424.85	252.69	16,424.85
Landscape Maintenance Levy	6.95	451.75	6.95	451.75
Storm Drain Levy	360.27	23,417.55	360.27	23,417.55
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	31.14	2,024.10	31.14	2,024.10
Rounding Adjustment	0.00	0.00	(0.01)	(0.65)
<b>Total</b>	<b>\$696.93</b>	<b>\$45,300.45</b>	<b>\$696.92</b>	<b>\$45,299.80</b>

**Zone 6**  
**Heritage Ranch (Cottonwood/Palm) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$73.99	\$4,883.34	\$73.99	\$4,883.34
Park Maintenance Levy	105.29	6,949.14	105.29	6,949.14
Landscape Maintenance Levy	148.76	9,818.16	148.76	9,818.16
Storm Drain Levy	330.83	21,834.78	330.83	21,834.78
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	30.63	2,021.58	30.63	2,021.58
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$689.50</b>	<b>\$45,507.00</b>	<b>\$689.50</b>	<b>\$45,507.00</b>

**Zone 7**  
**Tesoro (Cottonwood/Kirby) – 80%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$61.90	\$15,413.10	\$49.52	\$12,330.48
Park Maintenance Levy	368.64	91,791.36	294.91	73,432.59
Landscape Maintenance Levy	36.13	8,996.37	28.91	7,198.59
Storm Drain Levy	265.66	66,149.34	212.53	52,919.97
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	34.87	8,682.63	27.89	6,944.61
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$767.20</b>	<b>\$191,032.80</b>	<b>\$613.76</b>	<b>\$152,826.24</b>

**Zone 8**  
**Meadowbrook/Solano (Kirby/7<sup>th</sup> Street) – 80%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$88.30	\$29,757.10	\$70.64	\$23,805.68
Park Maintenance Levy	209.52	70,608.24	167.62	56,487.94
Landscape Maintenance Levy	81.78	27,559.86	65.42	22,046.54
Storm Drain Levy	186.25	62,766.25	149.00	50,213.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	37.25	12,553.25	29.80	10,042.60
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$603.10</b>	<b>\$203,244.70</b>	<b>\$482.48</b>	<b>\$162,595.76</b>

**Zone 9**  
**Goldencrest (San Jacinto St./Ramona Expr.) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$66.14	\$14,683.08	\$39.68	\$8,808.96
Park Maintenance Levy	124.43	27,623.46	74.66	16,574.52
Landscape Maintenance Levy	101.78	22,595.16	61.06	13,555.32
Storm Drain Levy	387.09	85,933.98	232.25	51,559.50
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	36.49	8,100.78	21.89	4,859.58
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$715.93</b>	<b>\$158,936.46</b>	<b>\$429.54</b>	<b>\$95,357.88</b>

**Zone 10 (1 of 2)**  
**Maravilla – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$40.49	\$3,725.08	\$40.49	\$3,725.08
Park Maintenance Levy	246.19	22,649.48	246.19	22,649.48
Landscape Maintenance Levy	11.46	1,054.32	11.46	1,054.32
Storm Drain Levy	60.34	5,551.28	60.34	5,551.28
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	23.28	2,141.76	23.28	2,141.76
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$381.76</b>	<b>\$35,121.92</b>	<b>\$381.76</b>	<b>\$35,121.92</b>

**Zone 10 (2 of 2)**  
**Sendera – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$42.34	\$3,598.90	\$42.34	\$3,598.90
Park Maintenance Levy	232.14	19,731.90	232.14	19,731.90
Landscape Maintenance Levy	25.59	2,175.15	25.59	2,175.15
Storm Drain Levy	59.91	5,092.35	59.91	5,092.35
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	21.78	1,851.30	21.78	1,851.30
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$381.76</b>	<b>\$32,449.60</b>	<b>\$381.76</b>	<b>\$32,449.60</b>

**Zone 11**  
**Sandalwood (Cottonwood Ave.) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$63.36	\$7,983.36	\$63.36	\$7,983.36
Park Maintenance Levy	584.63	73,663.38	584.63	73,663.38
Landscape Maintenance Levy	16.55	2,085.30	16.55	2,085.30
Storm Drain Levy	236.91	29,850.66	236.91	29,850.66
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	55.84	7,035.84	55.84	7,035.84
Rounding Adjustment	0.00	0.00	(0.01)	(1.26)
<b>Total</b>	<b>\$957.29</b>	<b>\$120,618.54</b>	<b>\$957.28</b>	<b>\$120,617.28</b>

**Zone 12**  
**Windmill Plaza (Esplanade/Santa Fe) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$91.68	\$2,288.33	\$55.01	\$1,373.06
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	42.06	1,049.82	25.24	630.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$133.74</b>	<b>\$3,338.15</b>	<b>\$80.25</b>	<b>\$2,003.06</b>

**Zone 13**  
**Park Meadows (7<sup>th</sup> Street/Lyon) – 70%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount <sup>(1)</sup>
Street Light and Traffic Signal Maintenance Levy	\$87.50	\$14,875.83	\$61.25	\$10,413.08
Park Maintenance Levy	473.94	80,570.13	331.76	56,399.09
Landscape Maintenance Levy	242.07	41,152.13	169.45	28,806.49
Storm Drain Levy	78.40	13,328.08	54.88	9,329.66
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	32.07	5,452.50	22.45	3,816.75
Rounding Adjustment	0.00	0.00	(0.00)	(0.00)
<b>Total</b>	<b>\$913.99</b>	<b>\$155,378.67</b>	<b>\$639.79</b>	<b>\$108,765.07</b>

(1) The total amount levied was \$106,017.50.

**Zone 14**  
**MSJC (Eagle Dr/Country Village Dr) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$668.90	\$668.90	\$401.34	\$401.34
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	0.00	0.00	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$668.90</b>	<b>\$668.90</b>	<b>\$401.34</b>	<b>\$401.34</b>

**Zone 15**  
**Willow Creek Apts. (S. Santa Fe/Esplanaide) – 70%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$1,451.01	\$1,451.01	\$1,015.70	\$1,015.70
Park Maintenance Levy	3,328.03	3,328.03	2,329.62	2,329.62
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	1,920.08	1,920.08	1,344.05	1,344.05
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	960.04	960.04	672.02	672.02
Rounding Adjustment	0.00	0.00	(0.01)	(0.01)
<b>Total</b>	<b>\$7,659.16</b>	<b>\$7,659.16</b>	<b>\$5,361.38</b>	<b>\$5,361.38</b>

**Zone 16**  
**La Perla (7<sup>th</sup> Street/Santa Fe) – 70%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$77.74	\$1,477.06	\$54.42	\$1,033.98
Park Maintenance Levy	156.14	2,966.66	109.30	2,076.70
Landscape Maintenance Levy	18.31	347.89	12.82	243.58
Storm Drain Levy	197.22	3,747.18	138.06	2,623.14
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	147.91	2,810.29	103.54	1,967.26
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$597.32</b>	<b>\$11,349.08</b>	<b>\$418.14</b>	<b>\$7,944.66</b>

**Zone 17**  
**Cloverdale (Evans/Katrina Lane) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$55.87	\$1,676.10	\$33.52	\$1,005.60
Park Maintenance Levy	126.67	3,800.10	76.00	2,280.00
Landscape Maintenance Levy	29.70	891.00	17.82	534.60
Storm Drain Levy	304.01	9,120.30	182.40	5,472.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	50.67	1,520.10	30.40	912.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$566.92</b>	<b>\$17,007.60</b>	<b>\$340.14</b>	<b>\$10,204.20</b>

**Zone 18**  
**500 S. State – 50%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$44.96	\$921.23	\$22.48	\$460.66
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	43.34	888.04	21.67	444.05
Rounding Adjustment	0.00	0.00	0.00	(0.01)
<b>Total</b>	<b>\$88.30</b>	<b>\$1,809.27</b>	<b>\$44.15</b>	<b>\$904.70</b>

**Zone 19-1**  
**Walmart (State/Idyllwild, San Jacinto/Commonwealth) – 20%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$178.47	\$13,074.71	\$35.69	\$2,614.95
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	93.85	6,875.45	18.77	1,375.18
Storm Drain Levy	648.60	47,516.44	129.72	9,503.28
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	80.41	5,890.84	16.08	1,178.15
Rounding Adjustment	0.00	0.00	0.00	(0.02)
<b>Total</b>	<b>\$1,001.33</b>	<b>\$73,357.44</b>	<b>\$200.27</b>	<b>\$14,671.54</b>

**Zone 19-2**

**Cali Coffee – Santana’s (State/Idyllwild, San Jacinto/Commonwealth) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$638.62	\$2,452.29	\$638.62	\$2,452.29
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	611.44	2,347.95	611.44	2,347.95
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,250.06</b>	<b>\$4,800.24</b>	<b>\$1,250.06</b>	<b>\$4,800.24</b>

**Zone 20**

**Durango (Main/Ramona Exp.) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$102.56	\$13,640.48	\$102.56	\$13,640.48
Park Maintenance Levy	330.65	43,976.45	330.65	43,976.45
Landscape Maintenance Levy	61.69	8,204.77	61.69	8,204.77
Storm Drain Levy	282.86	37,620.38	282.86	37,620.38
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	34.94	4,647.02	34.94	4,647.02
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$812.70</b>	<b>\$108,089.10</b>	<b>\$812.70</b>	<b>\$108,089.10</b>

**Zone 21**

**Arterra (Palm/7<sup>th</sup> Street) – 80%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$100.46	\$14,667.16	\$80.37	\$11,734.02
Park Maintenance Levy	233.46	34,085.16	186.77	27,268.42
Landscape Maintenance Levy	60.89	8,889.94	48.71	7,111.66
Storm Drain Levy	64.59	9,430.14	51.67	7,543.82
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	49.68	7,253.28	39.74	5,802.04
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$509.08</b>	<b>\$74,325.68</b>	<b>\$407.26</b>	<b>\$59,459.96</b>

**Zone 22**  
**Park Hill (Park/Hewitt) – 75%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$84.38	\$11,306.92	\$63.28	\$8,479.52
Park Maintenance Levy	171.44	22,972.96	128.58	17,229.72
Landscape Maintenance Levy	347.08	46,508.72	260.31	34,881.54
Storm Drain Levy	294.50	39,463.00	220.87	29,596.58
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	31.87	4,270.58	23.90	3,202.60
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$929.27</b>	<b>\$124,522.18</b>	<b>\$696.94</b>	<b>\$93,389.96</b>

**Zone 23**  
**Sumerfield Ranch (7<sup>th</sup> Street/Palm) – 70%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$106.75	\$8,753.50	\$74.72	\$6,127.04
Park Maintenance Levy	81.49	6,682.18	57.04	4,677.28
Landscape Maintenance Levy	59.13	4,848.66	41.39	3,393.98
Storm Drain Levy	354.91	29,102.62	248.44	20,372.08
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	44.06	3,612.92	30.84	2,528.88
Rounding Adjustment	0.00	0.00	(0.01)	(0.82)
<b>Total</b>	<b>\$646.34</b>	<b>\$52,999.88</b>	<b>\$452.42</b>	<b>\$37,098.44</b>

**Zone 24**  
**El Toro Market (670 S. State Street) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$127.64	\$1,524.02	\$76.59	\$914.48
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	91.62	1,093.94	54.98	656.41
Rounding Adjustment	0.00	0.00	0.00	(0.01)
<b>Total</b>	<b>\$219.26</b>	<b>\$2,617.96</b>	<b>\$131.56</b>	<b>\$1,570.88</b>

**Zone 25**  
**Stallions Crossing (Cottonwood/Lyon) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$140.17	\$14,437.51	\$140.17	\$14,437.51
Park Maintenance Levy	202.72	20,880.16	202.72	20,880.16
Landscape Maintenance Levy	102.47	10,554.41	102.47	10,554.41
Storm Drain Levy	120.07	12,367.21	120.07	12,367.21
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	54.02	5,564.06	54.02	5,564.06
Rounding Adjustment	0.00	0.00	(0.01)	(1.03)
<b>Total</b>	<b>\$619.45</b>	<b>\$63,803.35</b>	<b>\$619.44</b>	<b>\$63,802.32</b>

**Zone 26**  
**The Ranch (Cottonwood/Cawston/7<sup>th</sup> Street) – 85%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$88.10	\$25,989.50	\$74.88	\$22,089.60
Park Maintenance Levy	358.67	105,807.65	304.87	89,936.65
Landscape Maintenance Levy	50.79	14,983.05	43.17	12,735.15
Storm Drain Levy	241.30	71,183.50	205.11	60,507.45
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	33.10	9,764.50	28.13	8,298.35
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$771.96</b>	<b>\$227,728.20</b>	<b>\$656.16</b>	<b>\$193,567.20</b>

**Zone 27**  
**Potter Ranch (Ramona Blvd/Potter Rd.) – 90%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$101.01	\$26,565.63	\$90.91	\$23,909.33
Park Maintenance Levy	309.15	81,306.45	278.24	73,177.12
Landscape Maintenance Levy	30.51	8,024.13	27.46	7,221.98
Storm Drain Levy	201.05	52,876.15	180.95	47,589.85
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	34.90	9,178.70	31.41	8,260.83
Rounding Adjustment	0.00	0.00	(0.01)	(2.63)
<b>Total</b>	<b>\$676.62</b>	<b>\$177,951.06</b>	<b>\$608.96</b>	<b>\$160,156.48</b>

**Zone 28**  
**Mountain View Business Park (Main Street/Dillon Ave.) – 20%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount <sup>(1)</sup>
Street Light and Traffic Signal Maintenance Levy	\$479.20	\$479.20	\$94.84	\$94.84
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	1,293.85	1,293.85	258.77	258.77
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,773.05</b>	<b>\$1,773.05</b>	<b>\$351.61</b>	<b>\$354.61</b>

(1) The total amount levied was \$340.40.

**Zone 29**  
**Creekside (Cottonwood/Palm Ave.) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$111.52	\$15,947.36	\$111.52	\$15,947.36
Park Maintenance Levy	271.51	38,825.93	271.51	38,825.93
Landscape Maintenance Levy	71.36	10,204.48	71.36	10,204.48
Storm Drain Levy	310.17	44,354.31	310.17	44,354.31
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	32.99	4,717.57	32.99	4,717.57
Rounding Adjustment	0.00	0.00	(0.01)	(1.43)
<b>Total</b>	<b>\$797.55</b>	<b>\$114,049.65</b>	<b>\$797.54</b>	<b>\$114,048.22</b>

**Zone 30**  
**Almaden (Lyon/DeAnza Ave.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$84.40	\$7,427.20	\$0.00	\$0.00
Park Maintenance Levy	306.49	26,971.12	0.00	0.00
Landscape Maintenance Levy	94.12	8,282.56	0.00	0.00
Storm Drain Levy	424.95	37,395.60	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	46.82	4,120.16	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$956.78</b>	<b>\$84,196.64</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 31**  
**Belicia (Washington/Mountain Ave.) – 95%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$81.92	\$4,997.12	\$77.82	\$4,747.02
Park Maintenance Levy	180.93	11,036.73	171.88	10,484.68
Landscape Maintenance Levy	6.15	375.15	5.84	356.24
Storm Drain Levy	550.63	33,588.43	523.10	31,909.10
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	53.77	3,279.97	51.08	3,115.88
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$873.40</b>	<b>\$53,277.40</b>	<b>\$829.72</b>	<b>\$50,612.92</b>

**Zone 32**  
**Cottonwood Ranch (Cottonwood/Kirby Ave.) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$95.73	\$12,540.63	\$95.73	\$12,540.63
Park Maintenance Levy	347.82	45,564.42	347.82	45,564.42
Landscape Maintenance Levy	36.18	4,739.58	36.18	4,739.58
Storm Drain Levy	331.81	43,467.11	331.81	43,467.11
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	32.57	4,266.67	32.57	4,266.67
Rounding Adjustment	0.00	0.00	(0.01)	(1.31)
<b>Total</b>	<b>\$844.11</b>	<b>\$110,578.41</b>	<b>\$844.10</b>	<b>\$110,577.10</b>

**Zone 33**  
**Daybreak (Esplanade/Meridian Ave.) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$90.15	\$9,285.45	\$90.15	\$9,285.45
Park Maintenance Levy	391.60	40,334.80	391.60	40,334.80
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	34.24	3,526.72	34.24	3,526.72
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	60.66	6,247.98	60.66	6,247.98
Rounding Adjustment	0.00	0.00	(0.01)	(1.03)
<b>Total</b>	<b>\$576.65</b>	<b>\$59,394.95</b>	<b>\$576.64</b>	<b>\$59,393.92</b>

**Zone 34**  
**Palmilla (Washington/Arroyo Viejo) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$75.96	\$4,861.44	\$75.96	\$4,861.44
Park Maintenance Levy	394.54	25,250.56	394.54	25,250.56
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	34.50	2,208.00	34.50	2,208.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	62.59	4,005.76	62.59	4,005.76
Rounding Adjustment	0.00	0.00	(0.01)	(0.64)
<b>Total</b>	<b>\$567.59</b>	<b>\$36,325.76</b>	<b>\$567.58</b>	<b>\$36,325.12</b>

**Zone 35**  
**Terragon (Washington/Berringer) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$54.79	\$3,999.67	\$54.79	\$3,999.67
Park Maintenance Levy	400.24	29,217.52	400.24	29,217.52
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	35.01	2,555.73	35.01	2,555.73
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	63.62	4,644.26	63.62	4,644.26
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$553.66</b>	<b>\$40,417.18</b>	<b>\$553.66</b>	<b>\$40,417.18</b>

**Zone 36**  
**Cypress (Washington/Arroyo Viejo) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$76.25	\$6,405.00	\$76.25	\$6,405.00
Park Maintenance Levy	393.63	33,064.92	393.63	33,064.92
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	34.43	2,892.12	34.43	2,892.12
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	62.87	5,281.08	62.87	5,281.08
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$567.18</b>	<b>\$47,643.12</b>	<b>\$567.18</b>	<b>\$47,643.12</b>

**Zone 37**  
**Cypress/Daybreak (Washington/Villines) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$79.63	\$3,742.61	\$79.63	\$3,742.61
Park Maintenance Levy	393.31	18,485.57	393.31	18,485.57
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	34.39	1,616.33	34.39	1,616.33
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	66.75	3,137.25	66.75	3,137.25
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$574.08</b>	<b>\$26,981.76</b>	<b>\$574.08</b>	<b>\$26,981.76</b>

**Zone 38**  
**Coventry Acres (Palm Ave/De Anza Dr) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$64.82	\$12,704.72	\$64.82	\$12,704.72
Park Maintenance Levy	378.60	74,205.60	378.60	74,205.60
Landscape Maintenance Levy	16.24	3,183.04	16.24	3,183.04
Storm Drain Levy	169.64	33,249.44	169.64	33,249.44
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	32.79	6,426.84	32.79	6,426.84
Rounding Adjustment	0.00	0.00	(0.01)	(1.96)
<b>Total</b>	<b>\$662.09</b>	<b>\$129,769.64</b>	<b>\$662.08</b>	<b>\$129,767.68</b>

**Zone 39**  
**The Trails (Washington/Meridian) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$78.64	\$7,234.88	\$78.64	\$7,234.88
Park Maintenance Levy	384.97	35,417.24	384.97	35,417.24
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	33.67	3,097.64	33.67	3,097.64
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	62.20	5,722.40	62.20	5,722.40
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$559.48</b>	<b>\$51,472.16</b>	<b>\$559.48</b>	<b>\$51,472.16</b>

**Zone 40**  
**Winners Circle (7<sup>th</sup> Street/Kirby) – 30%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$196.58	\$2,555.54	\$58.97	\$766.61
Park Maintenance Levy	137.38	1,785.94	41.21	535.73
Landscape Maintenance Levy	19.87	258.31	5.96	77.48
Storm Drain Levy	211.36	2,747.68	63.40	824.20
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	158.51	2,060.63	47.55	618.15
Rounding Adjustment	0.00	0.00	(0.01)	(0.13)
<b>Total</b>	<b>\$723.70</b>	<b>\$9,408.10</b>	<b>\$217.08</b>	<b>\$2,822.04</b>

**Zone 41**  
**Mosaico (Lyon Ave) – 80%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$71.93	\$6,545.63	\$57.54	\$5,236.14
Park Maintenance Levy	346.24	31,507.84	276.99	25,206.09
Landscape Maintenance Levy	39.60	3,603.60	31.68	2,882.88
Storm Drain Levy	152.79	13,903.89	122.23	11,122.93
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	297.59	27,080.69	238.07	21,664.37
Rounding Adjustment	0.00	0.00	(0.01)	(0.91)
<b>Total</b>	<b>\$908.15</b>	<b>\$82,641.65</b>	<b>\$726.50</b>	<b>\$66,111.50</b>

**Zone 42**  
**Santa Bella (Commonwealth Ave.) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$104.75	\$3,771.00	\$104.75	\$3,771.00
Park Maintenance Levy	386.64	13,919.04	386.64	13,919.04
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	33.82	1,217.52	33.82	1,217.52
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	70.10	2,523.60	70.10	2,523.60
Rounding Adjustment	0.00	0.00	(0.01)	(0.36)
<b>Total</b>	<b>\$595.31</b>	<b>\$21,431.16</b>	<b>\$595.30</b>	<b>\$21,430.80</b>

**Zone 43**  
**Remington/Lyndon Trails (Esplanade Ave.) – 90%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$72.64	\$14,745.92	\$65.38	\$13,272.14
Park Maintenance Levy	365.42	74,180.26	328.87	66,760.61
Landscape Maintenance Levy	123.89	25,149.67	111.50	22,634.50
Storm Drain Levy	123.97	25,165.91	111.57	22,648.71
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	34.08	6,918.24	30.67	6,226.01
Rounding Adjustment	0.00	0.00	(0.01)	(2.03)
<b>Total</b>	<b>\$720.00</b>	<b>\$146,160.00</b>	<b>\$647.98</b>	<b>\$131,539.94</b>

**Zone 44**  
**Lyon/Shadow Canyon Trail (Lyon Ave.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$98.48	\$9,848.00	\$0.00	\$0.00
Park Maintenance Levy	138.49	13,849.00	0.00	0.00
Landscape Maintenance Levy	206.07	20,607.00	0.00	0.00
Storm Drain Levy	107.33	10,733.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	38.77	3,877.00	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$589.14</b>	<b>\$58,914.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 45**  
**Tamarisk (Cottonwood Ave.) – 85%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$68.89	\$17,429.17	\$58.56	\$14,815.68
Park Maintenance Levy	596.76	150,980.28	507.25	128,334.25
Landscape Maintenance Levy	44.55	11,271.15	37.87	9,581.11
Storm Drain Levy	243.61	61,633.33	207.07	52,388.71
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	33.41	8,452.73	28.40	7,185.20
Rounding Adjustment	0.00	0.00	(0.01)	(2.53)
<b>Total</b>	<b>\$987.22</b>	<b>\$249,766.66</b>	<b>\$839.14</b>	<b>\$212,302.42</b>

**Zone 46**  
**Parkside Village (Sanderson Ave.) – 80%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$69.67	\$9,753.80	\$55.73	\$7,802.20
Park Maintenance Levy	184.74	25,863.60	147.79	20,690.60
Landscape Maintenance Levy	139.50	19,530.00	111.60	15,624.00
Storm Drain Levy	374.80	52,472.00	299.84	41,977.60
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	34.32	4,804.80	27.46	3,844.40
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$803.03</b>	<b>\$112,424.20</b>	<b>\$642.42</b>	<b>\$89,938.80</b>

**Zone 47**  
**Maravilla Estates (Ramona Expressway) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$47.81	\$10,660.99	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	190.76	42,539.20	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	63.91	14,251.47	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$302.47</b>	<b>\$67,451.66</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 48**  
**San Jacinto Valley Academy (San Jacinto Ave.) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU <sup>(1)</sup>	Actual Amount <sup>(1)</sup>
Street Light and Traffic Signal Maintenance Levy	\$1,021.00	\$1,021.00	\$612.60	\$612.60
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	1,879.40	1,879.40	1,127.63	1,127.63
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	1,313.00	1,313.00	787.80	787.80
Rounding Adjustment	0.00	0.00	(0.00)	(0.00)
<b>Total</b>	<b>\$4,213.40</b>	<b>\$4,213.40</b>	<b>\$2,528.03</b>	<b>\$2,528.03</b>

(1) The total amount levied was \$1,213.44.

**Zone 49**  
**Pheasant Run (Main Street/Camino Los Banos) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$79.64	\$14,175.92	\$0.00	\$0.00
Park Maintenance Levy	175.20	31,185.60	0.00	0.00
Landscape Maintenance Levy	99.11	17,641.58	0.00	0.00
Storm Drain Levy	418.49	74,491.22	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	53.08	9,448.24	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$825.52</b>	<b>\$146,942.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 50**  
**The Trails (Blodgett St.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$77.88	\$45,378.34	\$0.00	\$0.00
Park Maintenance Levy	565.21	329,330.91	0.00	0.00
Landscape Maintenance Levy	155.45	90,576.05	0.00	0.00
Storm Drain Levy	169.27	98,628.55	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	32.41	18,884.33	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,000.22</b>	<b>\$582,798.19</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 51**  
**SJ Retail (Esplanade/Sanderson) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$236.20	\$9,417.33	\$236.20	\$9,417.33
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	291.11	11,606.62	291.11	11,606.62
Storm Drain Levy	252.87	10,082.07	252.87	10,082.07
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	307.06	12,242.65	307.06	12,242.65
Rounding Adjustment	0.00	0.00	0.00	(0.05)
<b>Total</b>	<b>\$1,087.24</b>	<b>\$43,348.67</b>	<b>\$1,087.24</b>	<b>\$43,348.62</b>

**Zone 52**  
**Graciella Court (6<sup>th</sup> Street) – 10%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$277.25	\$2,495.25	\$27.72	\$249.48
Park Maintenance Levy	192.38	1,731.42	19.23	173.07
Landscape Maintenance Levy	34.04	306.36	3.40	30.60
Storm Drain Levy	213.75	1,923.75	21.37	192.33
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	213.75	1,923.75	21.37	192.33
Rounding Adjustment	0.00	0.00	(0.01)	(0.09)
<b>Total</b>	<b>\$931.17</b>	<b>\$8,380.53</b>	<b>\$93.08</b>	<b>\$837.72</b>

**Zone 53**  
**The Cove (Cottonwood Ave.) – 30%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$89.50	\$9,666.00	\$26.85	\$2,899.80
Park Maintenance Levy	375.75	40,581.00	112.72	12,173.76
Landscape Maintenance Levy	436.15	47,104.20	130.84	14,130.72
Storm Drain Levy	295.82	31,948.56	88.74	9,583.92
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	27.63	2,984.04	8.28	894.24
Rounding Adjustment	0.00	0.00	(0.01)	(1.08)
<b>Total</b>	<b>\$1,224.85</b>	<b>\$132,283.80</b>	<b>\$367.42</b>	<b>\$39,681.36</b>

**Zone 54**  
**Santa Fe Apartments (Santa Fe Ave.) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$733.81	\$733.81	\$440.29	\$440.29
Park Maintenance Levy	1,211.74	1,211.74	727.04	727.04
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	1,363.18	1,363.18	817.90	817.90
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	817.91	817.91	490.74	490.74
Rounding Adjustment	0.00	0.00	(0.01)	(0.01)
<b>Total</b>	<b>\$4,126.64</b>	<b>\$4,126.64</b>	<b>\$2,475.96</b>	<b>\$2,475.96</b>

**Zone 55**  
**The Cove (Cottonwood Ave.) – 25%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$92.41	\$12,752.58	\$23.10	\$3,187.80
Park Maintenance Levy	375.47	51,814.86	93.86	12,952.68
Landscape Maintenance Levy	435.82	60,143.16	108.95	15,035.10
Storm Drain Levy	295.59	40,791.42	73.89	10,196.82
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	27.37	3,777.06	6.84	943.92
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,226.66</b>	<b>\$169,279.08</b>	<b>\$306.64</b>	<b>\$42,316.32</b>

**Zone 57**  
**7<sup>th</sup> Ave. East of Kirby (Sanderson Ave.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$208.21	\$3,331.36	\$0.00	\$0.00
Park Maintenance Levy	218.30	3,492.80	0.00	0.00
Landscape Maintenance Levy	33.52	536.32	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	204.65	3,274.40	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$664.68</b>	<b>\$10,634.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 58**  
**SE Corner of 7<sup>th</sup> & Lyon (Kirby St.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$102.06	\$5,307.12	\$0.00	\$0.00
Park Maintenance Levy	169.97	8,838.44	0.00	0.00
Landscape Maintenance Levy	150.26	7,813.52	0.00	0.00
Storm Drain Levy	722.21	37,554.92	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	29.28	1,522.56	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,173.78</b>	<b>\$61,036.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 59**  
**Rite Aide (State St./Ramona Expwy) – 70%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$242.43	\$6,744.40	\$169.71	\$4,721.21
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	703.38	19,568.03	492.37	13,697.73
Storm Drain Levy	378.35	10,525.70	264.85	7,367.99
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	294.27	8,186.59	205.99	5,730.70
Rounding Adjustment	0.00	0.00	0.00	(0.03)
<b>Total</b>	<b>\$1,618.43</b>	<b>\$45,024.72</b>	<b>\$1,132.91</b>	<b>\$31,517.60</b>

**Zone 60**  
**Stater Bros (State St./Ramona Expwy) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$177.97	\$7,117.02	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	577.26	23,084.63	0.00	0.00
Storm Drain Levy	499.49	19,974.61	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	299.69	11,984.60	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,554.41</b>	<b>\$62,160.86</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 61**  
**Oostdam Dr. & Ivy Crest Dr. (Sanderson Ave./Kirby St.) –0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$130.97	\$4,845.89	\$0.00	\$0.00
Park Maintenance Levy	119.49	4,421.13	0.00	0.00
Landscape Maintenance Levy	40.84	1,511.08	0.00	0.00
Storm Drain Levy	339.13	12,547.81	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	64.59	2,389.83	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$695.02</b>	<b>\$25,715.74</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 62**  
**Meadowbrook II (Esplanade Ave./Kirby St.) – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$110.12	\$6,276.84	\$110.12	\$6,276.84
Park Maintenance Levy	101.88	5,807.16	101.88	5,807.16
Landscape Maintenance Levy	243.53	13,881.21	243.53	13,881.21
Storm Drain Levy	661.45	37,702.65	661.45	37,702.65
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	53.62	3,056.34	53.62	3,056.34
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,170.60</b>	<b>\$66,724.20</b>	<b>\$1,170.60</b>	<b>\$66,724.20</b>

**Zone 63**  
**Palisades Ranch (Catalpa Park) (Seventh St./Crawson Ave.) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$77.51	\$8,991.16	\$46.50	\$5,394.00
Park Maintenance Levy	72.16	8,370.56	43.29	5,021.64
Landscape Maintenance Levy	1,044.07	121,112.12	626.44	72,667.04
Storm Drain Levy	398.81	46,261.96	239.28	27,756.48
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	53.17	6,167.72	31.90	3,700.40
Rounding Adjustment	0.00	0.00	(0.01)	(1.16)
<b>Total</b>	<b>\$1,645.72</b>	<b>\$190,903.52</b>	<b>\$987.40</b>	<b>\$114,538.40</b>

**Zone 64**  
**The Enclave (Sanderson Ave./Lyon Ave.) – 50%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$438.55	\$2,192.75	\$219.27	\$1,096.35
Park Maintenance Levy	178.18	890.90	89.09	445.45
Landscape Maintenance Levy	138.45	692.25	69.22	346.10
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	285.10	1,425.50	142.55	712.75
Rounding Adjustment	0.00	0.00	(0.01)	(0.05)
<b>Total</b>	<b>\$1,040.28</b>	<b>\$5,201.40</b>	<b>\$520.12</b>	<b>\$2,600.60</b>

**Zone 65**  
**Cheyenne (Sanderson Ave./Kirby St.) – 50%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$126.25	\$3,661.25	\$63.12	\$1,830.48
Park Maintenance Levy	158.22	4,588.38	79.11	2,294.19
Landscape Maintenance Levy	349.64	10,139.56	174.82	5,069.78
Storm Drain Levy	684.20	19,841.80	342.10	9,920.90
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	85.51	2,479.79	42.75	1,239.75
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,403.82</b>	<b>\$40,710.78</b>	<b>\$701.90</b>	<b>\$20,355.10</b>

**Zone 66**  
**Palm/Cottonwood (Palm Ave./De Anza Dr.) – 5%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$161.45	\$3,551.90	\$8.07	\$177.54
Park Maintenance Levy	174.22	3,832.84	8.71	191.62
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	475.15	10,453.30	23.75	522.50
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	95.03	2,090.66	4.75	104.50
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$905.85</b>	<b>\$19,928.70</b>	<b>\$45.28</b>	<b>\$996.16</b>

**Zone 67**  
**Park Avenue Estates (Hewitt St.) – 90%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$141.09	\$4,938.15	\$126.98	\$4,444.30
Park Maintenance Levy	132.04	4,621.40	118.84	4,159.40
Landscape Maintenance Levy	264.56	9,259.60	238.10	8,333.50
Storm Drain Levy	482.92	16,902.20	434.62	15,211.70
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	90.54	3,168.90	81.49	2,852.15
Rounding Adjustment	0.00	0.00	(0.01)	(0.35)
<b>Total</b>	<b>\$1,111.15</b>	<b>\$38,890.25</b>	<b>\$1,000.02</b>	<b>\$35,000.70</b>

**Zone 68**  
**Shaver East of Los Banos (Hewitt St.) – 60%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$257.56	\$2,575.60	\$154.53	\$1,545.30
Park Maintenance Levy	224.29	2,242.90	134.57	1,345.70
Landscape Maintenance Levy	85.31	853.10	51.18	511.80
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	336.44	3,364.40	201.86	2,018.60
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$903.60</b>	<b>\$9,036.00</b>	<b>\$542.14</b>	<b>\$5,421.40</b>

**Zone 69**  
**Calvary Chapel (Lyon Ave.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$99.51	\$4,304.80	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	130.68	5,653.22	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	136.13	5,888.98	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$366.32</b>	<b>\$15,847.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 70**  
**Wateka/DeAnza (Ramona Blvd.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$142.53	\$1,567.83	\$0.00	\$0.00
Park Maintenance Levy	149.01	1,639.11	0.00	0.00
Landscape Maintenance Levy	80.38	884.18	0.00	0.00
Storm Drain Levy	650.24	7,152.64	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	203.20	2,235.20	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,225.36</b>	<b>\$13,478.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 71**  
**Edelbrock (Esplanade Ave./Buena Vista St.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$308.93	\$2,205.76	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	302.69	2,161.21	0.00	0.00
Storm Drain Levy	1,220.84	8,716.80	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	569.72	4,067.80	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$2,402.18</b>	<b>\$17,151.57</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 72**  
**Thayer Animal Hospital (State St./Seventh St.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$243.76	\$1,053.04	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	1,723.35	7,444.87	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	822.70	3,554.06	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$2,789.81</b>	<b>\$12,051.98</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 73**  
**San Jacinto Villas – 55%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$85.41	\$1,222.22	\$46.98	\$672.22
Park Maintenance Levy	603.51	8,636.23	331.93	4,749.97
Landscape Maintenance Levy	47.85	684.73	26.32	376.63
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	312.93	4,478.03	172.11	2,462.94
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$1,049.70</b>	<b>\$15,021.21</b>	<b>\$577.34</b>	<b>\$8,261.76</b>

**Zone 74**  
**Ramona Crossings (State St./Ramona Blvd.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$107.78	\$1,484.13	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	103.63	1,426.99	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	391.01	5,384.21	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$602.42</b>	<b>\$8,295.32</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 75**  
**SJUSD Nutrition Center (Cottonwood Ave./State St.) – 10%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$355.79	\$2,476.30	\$35.58	\$247.63
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	632.21	4,400.18	63.22	440.01
Rounding Adjustment	0.00	0.00	0.00	(0.02)
<b>Total</b>	<b>\$988.00</b>	<b>\$6,876.48</b>	<b>\$98.80</b>	<b>\$687.62</b>

**Zone 76**  
**Luz del Sol (Ramona Exwy./Ramona Blvd./Bridge Rd.) – 80%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$55.76	\$17,898.96	\$44.60	\$14,316.60
Park Maintenance Levy	677.06	217,336.26	541.65	173,869.65
Landscape Maintenance Levy	350.62	112,549.02	280.50	90,040.50
Storm Drain Levy	406.79	130,579.59	325.43	104,463.03
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	49.59	15,918.39	39.67	12,734.07
Rounding Adjustment	0.00	0.00	(0.01)	(3.21)
<b>Total</b>	<b>\$1,539.82</b>	<b>\$494,282.22</b>	<b>\$1,231.84</b>	<b>\$395,420.64</b>

**Zone 77**

**Kalpesh Homes (Ramona Blvd./Savi St. - Lyon Ave./De Anza Dr.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$112.59	\$5,066.55	\$0.00	\$0.00
Park Maintenance Levy	124.43	5,599.35	0.00	0.00
Landscape Maintenance Levy	199.43	8,974.35	0.00	0.00
Storm Drain Levy	442.40	19,908.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	105.07	4,728.15	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$983.92</b>	<b>\$44,276.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 78**

**Carolina Homes – (Shaver and Anda Loop) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$218.64	\$3,060.96	\$0.00	\$0.00
Park Maintenance Levy	220.95	3,093.30	0.00	0.00
Landscape Maintenance Levy	101.71	1,423.94	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	284.08	3,977.12	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$825.38</b>	<b>\$11,555.32</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 79**

**State Street Auto Body (Lyon Ave./De Anza Dr.) – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$526.76	\$1,501.27	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	0.00	0.00	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	1,758.08	5,010.53	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$2,284.84</b>	<b>\$6,511.79</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 80**  
**AutoZone – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$398.06	\$1,182.24	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	163.57	485.80	0.00	0.00
Storm Drain Levy	693.14	2,058.63	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	1,386.28	4,117.25	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$2,641.05</b>	<b>\$7,843.92</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 82**  
**SJ West Congregation – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$602.72	\$2,133.63	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	522.11	1,848.27	0.00	0.00
Storm Drain Levy	0.00	0.00	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	1,443.83	5,111.16	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$2,568.66</b>	<b>\$9,093.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 83**  
**790 S. State Street – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$391.39	\$962.82	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	164.00	403.44	0.00	0.00
Storm Drain Levy	1,817.41	4,470.83	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	1,363.06	3,353.13	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$3,735.86</b>	<b>\$9,190.22</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 84**  
**Parkside Medical Center – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$77.34	\$3,740.16	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	278.62	13,474.06	0.00	0.00
Storm Drain Levy	376.36	18,200.77	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	75.99	3,674.88	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$808.31</b>	<b>\$39,089.87</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 85**  
**Gupta Medical Center – 5%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$389.46	\$1,425.42	\$19.47	\$71.27
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	263.92	965.95	13.19	48.29
Storm Drain Levy	1,164.29	4,261.30	58.21	213.06
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	873.21	3,195.95	43.66	159.79
Rounding Adjustment	0.00	0.00	(0.00)	(0.01)
<b>Total</b>	<b>\$2,690.88</b>	<b>\$9,848.62</b>	<b>\$134.54</b>	<b>\$492.40</b>

**Zone 86**  
**CVS – 10%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$426.81	\$4,327.85	\$42.68	\$432.79
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	1,135.62	11,515.19	113.56	1,151.52
Storm Drain Levy	446.10	4,523.45	44.61	452.35
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	297.40	3,015.64	29.74	301.57
Rounding Adjustment	0.00	0.00	0.00	(0.01)
<b>Total</b>	<b>\$2,305.93</b>	<b>\$23,382.13</b>	<b>\$230.59</b>	<b>\$2,338.22</b>

**Zone 88**  
**Family Dollar – 100%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$224.70	\$1,186.42	\$224.70	\$1,186.42
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	374.81	1,978.99	374.81	1,978.99
Storm Drain Levy	436.64	2,305.48	436.64	2,305.48
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	804.34	4,246.93	804.34	4,246.93
Sidewalk Maintenance Levy	198.63	1,048.79	198.63	1,048.79
Rounding Adjustment	0.00	0.00	0.00	(0.01)
<b>Total</b>	<b>\$2,039.12</b>	<b>\$10,766.61</b>	<b>\$2,039.12</b>	<b>\$10,766.60</b>

**Zone 89**  
**Kirby Village – 50%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$97.11	\$3,495.96	\$48.55	\$1,747.80
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	72.06	2,594.16	36.03	1,297.08
Storm Drain Levy	55.64	2,003.04	27.82	1,001.52
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	102.50	3,690.00	51.25	1,845.00
Sidewalk Maintenance Levy	37.90	1,364.40	18.95	682.20
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$365.21</b>	<b>\$13,147.56</b>	<b>\$182.60</b>	<b>\$6,573.60</b>

**Zone 90**  
**Circle K – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$241.94	\$1,212.12	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	2,169.85	10,870.95	0.00	0.00
Storm Drain Levy	829.42	4,155.39	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	737.26	3,693.67	0.00	0.00
Sidewalk Maintenance Levy	377.98	1,893.68	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$4,356.45</b>	<b>\$21,825.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Zone 91**  
**O' Reilly Auto Parts – 0%**

Description	Maximum Per AU	Maximum Amount	Actual Per AU	Actual Amount
Street Light and Traffic Signal Maintenance Levy	\$337.15	\$1,385.69	\$0.00	\$0.00
Park Maintenance Levy	0.00	0.00	0.00	0.00
Landscape Maintenance Levy	1,888.35	7,761.12	0.00	0.00
Storm Drain Levy	145.88	599.57	0.00	0.00
Detention Basin	0.00	0.00	0.00	0.00
Graffiti Removal	572.08	2,351.25	0.00	0.00
Sidewalk Maintenance Levy	195.51	803.55	0.00	0.00
Rounding Adjustment	0.00	0.00	0.00	0.00
<b>Total</b>	<b>\$3,138.97</b>	<b>\$12,901.17</b>	<b>\$0.00</b>	<b>\$0.00</b>

## **5. METHOD OF APPORTIONMENT**

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### **Method of Apportionment**

The net amount to be assessed upon parcels within the District is apportioned by a formula and method designed to fairly distribute such amount among all assessable lots or parcels in proportion to the estimated special benefit to be received by each lot or parcel from the improvements within the District. The maintenance and servicing of public landscaping, lighting, park facilities and street trees installed and constructed in public places in the City of San Jacinto provides a special benefit which is received by each and every lot or parcel within the specified zones of benefit in the District. Landscaping and street trees within the District enhance the aesthetic appeal of parcels within the landscaping and street tree zones. Such landscaping improves erosion resistance and dust control. Street lights improve ingress and egress of such lots or parcels by illuminating access after sunset. Such street lights, by so improving ingress and egress, improve the security of such lots or parcels by improving the nighttime visibility of such lots or parcels and improve the access of emergency vehicles thereto, and in the case of commercial lots or parcels, facilitate the opening and operation of business uses after sunset.

The primary benefits of landscaping and street trees are as set forth below.

1. Improved aesthetic appeal of nearby parcels.
2. Green space within the urban environment.
3. Enhances wind breaks.
4. Improved erosion resistance.
5. Improved dust control.
6. Tends to instill a sense of pride within the neighborhood.
7. The enhancement of the value of property which results from the foregoing benefits.

The primary benefits of municipal parks are as set forth below.

1. Designated sites where children may gather to play without danger from traffic.
2. Designated sites where adult, youth and family activities can take place (i.e., picnics, baseball and softball leagues, soccer leagues, other athletic activities, art festivals, animal shows and training, etc.)
3. Green space and open space within the urban environment.
4. Availability of public restrooms.
5. The enhancement of the value of property which results from the foregoing benefits.

The primary benefits of street lighting are set forth below:

1. Improvement to traffic circulation and reduction in nighttime accidents and attendant human misery and decrease in personal property loss.
2. The deterrence of crime and the aid to police protection.
3. Promotion of business during nighttime hours.
4. Increased nighttime safety on roads and highways.
5. The improved ability of pedestrians and motorists to see, which helps people safely find their way.
6. Improved ingress and egress to lots and parcels.
7. Reduction in vandalism and other criminal acts, and reduced damage to improvements.
8. The enhancement to the value of property which results from the foregoing benefits.

## Assessment Formula

The basic formula used to calculate the amount spread to each lot or parcel within the District for each type of improvement or facility starts with an assessment unit (AU). The basic AU is given a value of one (1) for a single-family residential parcel. From this base, the remaining land use types are related according to their equivalent special benefit within a zone or future annexation. The purpose of this formula is to fairly equate special benefit conferred on property with differing land uses for each type of improvement or facility within a zone (e.g., single-family residential versus commercial office versus vacant property, for street lighting).

## Assessment Unit Method

The following table shows the assessment formula using the AU method for common land uses:

Land Use	Landscaping Assessment Formula	Lighting Assessment Formula	Park Assessment Formula	Graffiti Removal	Drainage Assessment Formula
Residential Single Family	1.0 AU per Residential Unit	1.0 AU per Residential Unit	1.0 AU per Residential Unit	1.0 AU per Residential Unit	1.0 AU per Residential Unit
Commercial/Industrial	3.0 AU per Assessable Acre	3.0 AU per Assessable Acre	3.0 AU per Assessable Acre	3.0 AU per Assessable Acre	3.0 AU per Assessable Acre
Apartments	0.6 AU per Parcel	0.6 AU per Parcel	0.6 AU per Parcel	0.6 AU per Parcel	0.6 AU per Parcel
Public Schools	0.0 AU per Parcel	0.5 AU per Assessable Acre	0.0 AU per Parcel	0.5 AU per Assessable Acre	0.5 AU per Assessable Acre
Churches	0.5 AU per Assessable Acre	0.5 AU per Assessable Acre	0.5 AU per Assessable Acre	0.5 AU per Assessable Acre	0.5 AU per Assessable Acre

## **Consumer Price Index (CPI) Inflation**

The original assessment formula states that the maximum assessments will be increased annually based on the change in the Los Angeles-Riverside-Orange County CPI as of January published by the United States Department of Labor, Bureau of Labor Statistics; provided, however, that any annual increase shall not exceed seven and one-half percent (7.5%).

In January 2018, the Bureau of Labor Statistics (BLS) updated their geographic areas for computing CPI. Previously, the Los Angeles-Riverside-Orange County index was made up of Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties. The BLS divided this index into two areas; one that represents Los Angeles and Orange counties (Los Angeles-Long Beach-Anaheim) and another that represents Riverside and San Bernardino counties (Riverside-San Bernardino-Ontario).

For Fiscal Year 2018/19, the Los Angeles-Long Beach-Anaheim CPI as of January was used to determine the CPI increase because the prior year data from which to compute a percentage change is not yet available for Riverside-San Bernardino-Ontario.

On June 19, 2018 a resolution was adopted by the City determining that the CPI to be used for future calculation of the maximum assessments is the Riverside-San Bernardino-Ontario Index beginning with the Fiscal Year 2019/20 calculation.

## **6. ASSESSMENT DIAGRAM**

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The assessment diagrams for each zone have been prepared in accordance with the Landscaping and Lighting Act of 1972 and are on file with the City. The lines and dimensions shown on maps of the County Assessor for the current year are incorporated by reference herein and made part of this report. All parcels of real property included within the District are described in detail on the assessor's maps.

## **7. ASSESSMENT ROLL**

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The assessment roll is provided on the following pages. The description of each lot or parcel as part of the records of the County Assessor are by reference made part of this Report.

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 1-1A**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-390-001	433-390-001-1		\$0.00	\$24.01	\$329.63	\$257.21	\$68.00	(\$0.01)	\$678.84
433-390-002	433-390-002-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-003	433-390-003-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-004	433-390-004-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-005	433-390-005-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-006	433-390-006-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-007	433-390-007-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-008	433-390-008-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-009	433-390-009-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-010	433-390-010-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-011	433-390-011-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-012	433-390-012-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-013	433-390-013-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-014	433-390-014-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-015	433-390-015-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-016	433-390-016-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-017	433-390-017-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-018	433-390-018-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-019	433-390-019-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-020	433-390-020-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-021	433-390-021-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-022	433-390-022-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-023	433-390-023-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-024	433-390-024-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-025	433-390-025-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-026	433-390-026-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-027	433-390-027-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-028	433-390-028-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-029	433-390-029-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-030	433-390-030-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-031	433-390-031-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-032	433-390-032-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-033	433-390-033-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-034	433-390-034-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-390-035	433-390-035-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-391-009	433-391-009-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-391-010	433-391-010-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-391-011	433-391-011-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-391-012	433-391-012-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 1-1A**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-391-013	433-391-013-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-392-001	433-392-001-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-392-002	433-392-002-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-392-003	433-392-003-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-392-004	433-392-004-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-392-005	433-392-005-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-392-006	433-392-006-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-001	433-421-001-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-002	433-421-002-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-003	433-421-003-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-004	433-421-004-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-005	433-421-005-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-006	433-421-006-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-007	433-421-007-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-008	433-421-008-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-009	433-421-009-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-010	433-421-010-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-011	433-421-011-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-012	433-421-012-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-013	433-421-013-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-014	433-421-014-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-015	433-421-015-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-016	433-421-016-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-017	433-421-017-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-018	433-421-018-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-019	433-421-019-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-020	433-421-020-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-021	433-421-021-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-022	433-421-022-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-023	433-421-023-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-024	433-421-024-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-025	433-421-025-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-421-029	433-421-029-2		0.00	22.07	303.27	239.11	100.44	(0.01)	664.88
433-421-030	433-421-030-2		0.00	22.07	303.27	239.11	100.44	(0.01)	664.88
433-421-031	433-421-031-3		0.00	22.07	303.27	239.11	100.44	(0.01)	664.88
433-421-032	433-421-032-4		0.00	22.07	303.27	239.11	100.44	(0.01)	664.88
433-421-033	433-421-033-5		0.00	22.07	303.27	239.11	100.44	(0.01)	664.88
433-421-034	433-421-034-6		0.00	22.07	303.27	239.11	100.44	(0.01)	664.88
433-422-001	433-422-001-9		0.00	0.00	0.00	913.09	241.42	(0.01)	1,154.50

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 1-1A**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-431-001	433-431-001-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-002	433-431-002-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-003	433-431-003-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-004	433-431-004-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-005	433-431-005-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-006	433-431-006-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-007	433-431-007-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-008	433-431-008-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-009	433-431-009-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-010	433-431-010-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-011	433-431-011-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-431-012	433-431-012-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-001	433-432-001-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-002	433-432-002-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-003	433-432-003-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-004	433-432-004-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-005	433-432-005-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-006	433-432-006-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-007	433-432-007-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-008	433-432-008-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-009	433-432-009-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-010	433-432-010-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-011	433-432-011-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-432-012	433-432-012-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-001	433-433-001-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-002	433-433-002-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-003	433-433-003-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-004	433-433-004-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-005	433-433-005-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-006	433-433-006-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-007	433-433-007-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-008	433-433-008-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-009	433-433-009-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-010	433-433-010-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-011	433-433-011-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-012	433-433-012-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-433-013	433-433-013-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-434-001	433-434-001-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-434-002	433-434-002-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 1-1A**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-434-003	433-434-003-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-434-004	433-434-004-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-434-005	433-434-005-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-434-006	433-434-006-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-434-007	433-434-007-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-434-008	433-434-008-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-434-009	433-434-009-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-001	433-441-001-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-002	433-441-002-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-003	433-441-003-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-004	433-441-004-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-005	433-441-005-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-006	433-441-006-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-007	433-441-007-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-008	433-441-008-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-009	433-441-009-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-010	433-441-010-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-011	433-441-011-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-012	433-441-012-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-013	433-441-013-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-014	433-441-014-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-015	433-441-015-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-016	433-441-016-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-017	433-441-017-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-441-018	433-441-018-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-001	433-442-001-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-002	433-442-002-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-003	433-442-003-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-004	433-442-004-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-005	433-442-005-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-006	433-442-006-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-007	433-442-007-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-008	433-442-008-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-009	433-442-009-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-010	433-442-010-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-442-011	433-442-011-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-001	433-461-001-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-002	433-461-002-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-003	433-461-003-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 1-1A**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-461-004	433-461-004-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-005	433-461-005-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-006	433-461-006-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-007	433-461-007-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-008	433-461-008-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-009	433-461-009-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-010	433-461-010-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-011	433-461-011-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-012	433-461-012-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-013	433-461-013-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-461-014	433-461-014-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-462-001	433-462-001-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-462-002	433-462-002-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-462-003	433-462-003-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-462-004	433-462-004-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-462-005	433-462-005-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-462-006	433-462-006-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-462-007	433-462-007-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-001	433-463-001-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-002	433-463-002-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-003	433-463-003-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-004	433-463-004-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-005	433-463-005-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-006	433-463-006-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-007	433-463-007-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-008	433-463-008-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-009	433-463-009-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-010	433-463-010-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-011	433-463-011-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-012	433-463-012-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-013	433-463-013-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-014	433-463-014-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-015	433-463-015-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-016	433-463-016-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-017	433-463-017-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-463-018	433-463-018-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-470-001	433-470-001-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-470-002	433-470-002-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-470-003	433-470-003-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 1-1A**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-471-001	433-471-001-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-471-002	433-471-002-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-471-003	433-471-003-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-471-004	433-471-004-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-471-005	433-471-005-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-471-006	433-471-006-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-471-007	433-471-007-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-471-008	433-471-008-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-001	433-472-001-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-002	433-472-002-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-003	433-472-003-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-004	433-472-004-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-005	433-472-005-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-006	433-472-006-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-007	433-472-007-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-008	433-472-008-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-009	433-472-009-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-010	433-472-010-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-011	433-472-011-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-012	433-472-012-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-013	433-472-013-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-014	433-472-014-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-015	433-472-015-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-016	433-472-016-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-017	433-472-017-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-018	433-472-018-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-019	433-472-019-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-020	433-472-020-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-021	433-472-021-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-022	433-472-022-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-023	433-472-023-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-024	433-472-024-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-025	433-472-025-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-472-026	433-472-026-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-001	433-473-001-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-002	433-473-002-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-003	433-473-003-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-004	433-473-004-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-005	433-473-005-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 1-1A**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-473-006	433-473-006-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-007	433-473-007-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-008	433-473-008-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-009	433-473-009-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-010	433-473-010-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-011	433-473-011-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-012	433-473-012-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-013	433-473-013-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-014	433-473-014-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-015	433-473-015-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-016	433-473-016-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-017	433-473-017-2		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-018	433-473-018-3		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-019	433-473-019-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-020	433-473-020-4		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-021	433-473-021-5		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-022	433-473-022-6		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-023	433-473-023-7		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-024	433-473-024-8		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-025	433-473-025-9		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-026	433-473-026-0		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
433-473-027	433-473-027-1		0.00	24.01	329.63	257.21	68.00	(0.01)	678.84
<b>256 Accounts</b>			<b>\$0.00</b>	<b>\$6,110.91</b>	<b>\$83,897.49</b>	<b>\$66,393.04</b>	<b>\$17,776.06</b>	<b>(\$2.56)</b>	<b>\$174,174.94</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 2**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-480-001	438-480-001-4		\$36.68	\$31.18	\$139.11	\$110.07	\$82.94	\$0.00	\$399.98
438-480-002	438-480-002-5		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-003	438-480-003-6		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-004	438-480-004-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-005	438-480-005-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-006	438-480-006-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-007	438-480-007-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-008	438-480-008-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-009	438-480-009-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-010	438-480-010-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-011	438-480-011-3		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-012	438-480-012-4		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-013	438-480-013-5		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-014	438-480-014-6		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-015	438-480-015-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-016	438-480-016-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-017	438-480-017-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-018	438-480-018-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-019	438-480-019-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-020	438-480-020-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-038	438-480-038-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-039	438-480-039-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-040	438-480-040-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-041	438-480-041-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-042	438-480-042-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-043	438-480-043-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-044	438-480-044-3		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-045	438-480-045-4		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-046	438-480-046-5		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-047	438-480-047-6		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-048	438-480-048-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-049	438-480-049-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-050	438-480-050-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-051	438-480-051-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-052	438-480-052-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-053	438-480-053-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-054	438-480-054-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-055	438-480-055-3		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-056	438-480-056-4		36.68	31.18	139.11	110.07	82.94	0.00	399.98

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 2**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-480-057	438-480-057-5		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-058	438-480-058-6		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-059	438-480-059-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-060	438-480-060-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-480-061	438-480-061-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-001	438-481-001-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-002	438-481-002-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-003	438-481-003-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-004	438-481-004-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-005	438-481-005-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-006	438-481-006-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-007	438-481-007-3		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-008	438-481-008-4		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-481-009	438-481-009-5		18.34	15.59	0.00	55.03	41.47	(0.01)	130.42
438-482-001	438-482-001-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-002	438-482-002-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-003	438-482-003-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-004	438-482-004-3		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-005	438-482-005-4		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-006	438-482-006-5		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-007	438-482-007-6		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-008	438-482-008-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-009	438-482-009-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-010	438-482-010-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-011	438-482-011-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-012	438-482-012-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-013	438-482-013-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-014	438-482-014-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-015	438-482-015-3		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-016	438-482-016-4		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-017	438-482-017-5		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-018	438-482-018-6		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-019	438-482-019-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-020	438-482-020-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-021	438-482-021-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-022	438-482-022-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-023	438-482-023-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-024	438-482-024-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-025	438-482-025-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 2**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-482-026	438-482-026-3		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-027	438-482-027-4		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-028	438-482-028-5		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-029	438-482-029-6		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-030	438-482-030-6		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-031	438-482-031-7		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-032	438-482-032-8		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-033	438-482-033-9		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-034	438-482-034-0		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-035	438-482-035-1		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-036	438-482-036-2		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-037	438-482-037-3		36.68	31.18	139.11	110.07	82.94	0.00	399.98
438-482-038	438-482-038-4		36.68	31.18	139.11	110.07	82.94	0.00	399.98
<b>91 Accounts</b>			<b>\$3,319.54</b>	<b>\$2,821.79</b>	<b>\$12,519.90</b>	<b>\$9,961.33</b>	<b>\$7,506.07</b>	<b>(\$0.01)</b>	<b>\$36,128.62</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 3**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-310-001	436-310-001-4		\$20.87	\$11.51	\$682.51	\$132.60	\$58.43	\$0.00	\$905.92
436-310-002	436-310-002-5		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-003	436-310-003-6		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-004	436-310-004-7		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-005	436-310-005-8		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-006	436-310-006-9		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-007	436-310-007-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-008	436-310-008-1		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-009	436-310-009-2		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-010	436-310-010-2		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-011	436-310-011-3		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-012	436-310-012-4		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-013	436-310-013-5		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-014	436-310-014-6		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-015	436-310-015-7		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-016	436-310-016-8		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-017	436-310-017-9		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-018	436-310-018-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-019	436-310-019-1		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-020	436-310-020-1		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-021	436-310-021-2		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-022	436-310-022-3		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-023	436-310-023-4		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-024	436-310-024-5		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-025	436-310-025-6		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-026	436-310-026-7		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-027	436-310-027-8		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-028	436-310-028-9		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-029	436-310-029-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-030	436-310-030-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-031	436-310-031-1		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-310-032	436-310-032-2		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-001	436-311-001-7		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-002	436-311-002-8		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-003	436-311-003-9		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-004	436-311-004-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-005	436-311-005-1		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-006	436-311-006-2		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-007	436-311-007-3		20.87	11.51	682.51	132.60	58.43	0.00	905.92

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 3**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-311-008	436-311-008-4		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-009	436-311-009-5		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-010	436-311-010-5		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-011	436-311-011-6		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-012	436-311-012-7		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-311-013	436-311-013-8		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-312-001	436-312-001-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-312-002	436-312-002-1		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-312-003	436-312-003-2		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-320-001	436-320-001-5		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-320-002	436-320-002-6		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-320-003	436-320-003-7		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-320-004	436-320-004-8		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-320-005	436-320-005-9		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-320-006	436-320-006-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-001	436-321-001-8		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-002	436-321-002-9		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-003	436-321-003-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-004	436-321-004-1		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-005	436-321-005-2		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-006	436-321-006-3		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-007	436-321-007-4		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-008	436-321-008-5		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-009	436-321-009-6		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-010	436-321-010-6		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-011	436-321-011-7		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-012	436-321-012-8		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-013	436-321-013-9		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-014	436-321-014-0		20.87	11.51	682.51	132.60	58.43	0.00	905.92
436-321-015	436-321-015-1		20.87	11.51	682.51	132.60	58.43	0.00	905.92
<b>69 Accounts</b>			<b>\$1,440.03</b>	<b>\$794.19</b>	<b>\$47,093.19</b>	<b>\$9,149.40</b>	<b>\$4,031.67</b>	<b>\$0.00</b>	<b>\$62,508.48</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 4**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-480-001	433-480-001-9		\$36.13	\$37.60	\$111.42	\$325.21	\$102.21	(\$0.01)	\$612.56
433-480-002	433-480-002-0		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-003	433-480-003-1		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-004	433-480-004-2		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-005	433-480-005-3		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-006	433-480-006-4		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-007	433-480-007-5		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-008	433-480-008-6		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-009	433-480-009-7		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-010	433-480-010-7		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-011	433-480-011-8		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-012	433-480-012-9		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-013	433-480-013-0		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-014	433-480-014-1		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-015	433-480-015-2		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-016	433-480-016-3		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-017	433-480-017-4		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-018	433-480-018-5		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-019	433-480-019-6		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-020	433-480-020-6		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-021	433-480-021-7		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-022	433-480-022-8		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-023	433-480-023-9		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-024	433-480-024-0		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-025	433-480-025-1		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-026	433-480-026-2		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-480-027	433-480-027-3		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-001	433-481-001-2		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-002	433-481-002-3		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-003	433-481-003-4		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-004	433-481-004-5		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-005	433-481-005-6		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-006	433-481-006-7		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-007	433-481-007-8		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-008	433-481-008-9		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-009	433-481-009-0		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
433-481-010	433-481-010-0		36.13	37.60	111.42	325.21	102.21	(0.01)	612.56
<b>37 Accounts</b>			<b>\$1,336.81</b>	<b>\$1,391.20</b>	<b>\$4,122.54</b>	<b>\$12,032.77</b>	<b>\$3,781.77</b>	<b>(\$0.37)</b>	<b>\$22,664.72</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 5**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-120-001	436-120-001-7		\$31.14	\$6.95	\$252.69	\$360.27	\$45.88	(\$0.01)	\$696.92
436-120-002	436-120-002-8		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-003	436-120-003-9		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-004	436-120-004-0		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-005	436-120-005-1		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-006	436-120-006-2		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-007	436-120-007-3		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-008	436-120-008-4		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-009	436-120-009-5		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-010	436-120-010-5		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-011	436-120-011-6		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-012	436-120-012-7		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-013	436-120-013-8		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-014	436-120-014-9		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-015	436-120-015-0		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-016	436-120-016-1		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-017	436-120-017-2		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-018	436-120-018-3		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-019	436-120-019-4		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-020	436-120-020-4		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-021	436-120-021-5		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-022	436-120-022-6		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-023	436-120-023-7		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-024	436-120-024-8		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-025	436-120-025-9		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-026	436-120-026-0		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-027	436-120-027-1		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-028	436-120-028-2		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-029	436-120-029-3		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-030	436-120-030-3		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-031	436-120-031-4		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-032	436-120-032-5		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-033	436-120-033-6		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-034	436-120-034-7		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-035	436-120-035-8		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-036	436-120-036-9		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-037	436-120-037-0		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-038	436-120-038-1		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-039	436-120-039-2		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 5**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-120-040	436-120-040-2		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-041	436-120-041-3		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-042	436-120-042-4		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-120-043	436-120-043-5		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-001	436-121-001-0		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-002	436-121-002-1		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-003	436-121-003-2		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-004	436-121-004-3		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-005	436-121-005-4		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-006	436-121-006-5		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-007	436-121-007-6		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-008	436-121-008-7		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-009	436-121-009-8		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-010	436-121-010-8		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-011	436-121-011-9		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-012	436-121-012-0		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-013	436-121-013-1		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-014	436-121-014-2		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-015	436-121-015-3		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-016	436-121-016-4		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-017	436-121-017-5		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-018	436-121-018-6		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-019	436-121-019-7		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-020	436-121-020-7		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-021	436-121-021-8		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
436-121-022	436-121-022-9		31.14	6.95	252.69	360.27	45.88	(0.01)	696.92
<b>65 Accounts</b>			<b>\$2,024.10</b>	<b>\$451.75</b>	<b>\$16,424.85</b>	<b>\$23,417.55</b>	<b>\$2,982.20</b>	<b>(\$0.65)</b>	<b>\$45,299.80</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 6**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-350-001	436-350-001-8		\$30.63	\$148.76	\$105.29	\$330.83	\$73.99	\$0.00	\$689.50
436-350-002	436-350-002-9		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-003	436-350-003-0		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-004	436-350-004-1		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-005	436-350-005-2		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-006	436-350-006-3		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-007	436-350-007-4		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-008	436-350-008-5		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-009	436-350-009-6		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-010	436-350-010-6		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-011	436-350-011-7		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-012	436-350-012-8		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-013	436-350-013-9		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-014	436-350-014-0		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-015	436-350-015-1		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-016	436-350-016-2		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-017	436-350-017-3		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-018	436-350-018-4		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-019	436-350-019-5		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-020	436-350-020-5		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-021	436-350-021-6		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-022	436-350-022-7		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-023	436-350-023-8		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-024	436-350-024-9		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-025	436-350-025-0		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-026	436-350-026-1		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-027	436-350-027-2		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-028	436-350-028-3		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-029	436-350-029-4		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-030	436-350-030-4		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-031	436-350-031-5		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-032	436-350-032-6		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-033	436-350-033-7		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-034	436-350-034-8		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-035	436-350-035-9		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-036	436-350-036-0		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-037	436-350-037-1		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-038	436-350-038-2		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-039	436-350-039-3		30.63	148.76	105.29	330.83	73.99	0.00	689.50

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 6**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-350-040	436-350-040-3		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-041	436-350-041-4		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-042	436-350-042-5		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-043	436-350-043-6		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-044	436-350-044-7		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-045	436-350-045-8		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-046	436-350-046-9		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-047	436-350-047-0		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-048	436-350-048-1		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-049	436-350-049-2		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-050	436-350-050-2		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-350-051	436-350-051-3		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-001	436-351-001-1		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-002	436-351-002-2		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-003	436-351-003-3		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-004	436-351-004-4		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-005	436-351-005-5		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-006	436-351-006-6		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-007	436-351-007-7		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-008	436-351-008-8		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-009	436-351-009-9		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-010	436-351-010-9		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-011	436-351-011-0		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-012	436-351-012-1		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-013	436-351-013-2		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-014	436-351-014-3		30.63	148.76	105.29	330.83	73.99	0.00	689.50
436-351-015	436-351-015-4		30.63	148.76	105.29	330.83	73.99	0.00	689.50
<b>66 Accounts</b>			<b>\$2,021.58</b>	<b>\$9,818.16</b>	<b>\$6,949.14</b>	<b>\$21,834.78</b>	<b>\$4,883.34</b>	<b>\$0.00</b>	<b>\$45,507.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 7**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-180-001	436-180-001-3		\$27.89	\$28.91	\$294.91	\$212.53	\$49.52	\$0.00	\$613.76
436-180-002	436-180-002-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-003	436-180-003-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-004	436-180-004-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-005	436-180-005-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-006	436-180-006-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-007	436-180-007-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-008	436-180-008-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-009	436-180-009-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-010	436-180-010-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-011	436-180-011-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-012	436-180-012-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-013	436-180-013-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-014	436-180-014-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-015	436-180-015-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-016	436-180-016-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-017	436-180-017-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-018	436-180-018-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-019	436-180-019-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-020	436-180-020-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-021	436-180-021-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-022	436-180-022-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-023	436-180-023-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-024	436-180-024-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-025	436-180-025-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-026	436-180-026-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-027	436-180-027-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-028	436-180-028-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-029	436-180-029-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-030	436-180-030-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-031	436-180-031-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-032	436-180-032-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-180-033	436-180-033-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-001	436-181-001-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-002	436-181-002-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-003	436-181-003-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-004	436-181-004-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-005	436-181-005-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-006	436-181-006-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 7**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-181-007	436-181-007-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-008	436-181-008-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-009	436-181-009-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-010	436-181-010-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-011	436-181-011-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-012	436-181-012-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-013	436-181-013-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-014	436-181-014-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-015	436-181-015-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-016	436-181-016-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-017	436-181-017-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-018	436-181-018-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-019	436-181-019-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-020	436-181-020-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-021	436-181-021-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-022	436-181-022-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-023	436-181-023-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-024	436-181-024-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-025	436-181-025-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-026	436-181-026-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-027	436-181-027-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-028	436-181-028-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-029	436-181-029-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-030	436-181-030-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-031	436-181-031-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-032	436-181-032-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-033	436-181-033-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-034	436-181-034-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-181-035	436-181-035-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-001	436-190-001-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-002	436-190-002-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-003	436-190-003-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-004	436-190-004-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-005	436-190-005-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-006	436-190-006-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-007	436-190-007-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-008	436-190-008-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-009	436-190-009-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-010	436-190-010-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 7**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-190-011	436-190-011-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-190-012	436-190-012-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-001	436-191-001-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-002	436-191-002-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-003	436-191-003-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-004	436-191-004-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-005	436-191-005-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-006	436-191-006-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-007	436-191-007-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-008	436-191-008-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-009	436-191-009-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-010	436-191-010-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-011	436-191-011-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-012	436-191-012-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-013	436-191-013-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-014	436-191-014-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-015	436-191-015-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-016	436-191-016-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-017	436-191-017-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-018	436-191-018-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-019	436-191-019-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-020	436-191-020-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-021	436-191-021-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-022	436-191-022-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-023	436-191-023-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-024	436-191-024-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-025	436-191-025-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-026	436-191-026-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-027	436-191-027-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-191-028	436-191-028-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-001	436-192-001-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-002	436-192-002-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-003	436-192-003-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-004	436-192-004-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-005	436-192-005-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-006	436-192-006-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-007	436-192-007-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-008	436-192-008-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-009	436-192-009-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 7**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-192-010	436-192-010-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-011	436-192-011-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-012	436-192-012-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-013	436-192-013-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-014	436-192-014-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-015	436-192-015-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-016	436-192-016-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-017	436-192-017-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-018	436-192-018-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-019	436-192-019-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-020	436-192-020-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-021	436-192-021-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-022	436-192-022-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-023	436-192-023-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-024	436-192-024-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-025	436-192-025-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-026	436-192-026-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-027	436-192-027-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-028	436-192-028-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-029	436-192-029-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-030	436-192-030-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-031	436-192-031-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-032	436-192-032-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-033	436-192-033-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-034	436-192-034-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-192-035	436-192-035-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-001	436-200-001-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-002	436-200-002-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-003	436-200-003-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-004	436-200-004-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-005	436-200-005-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-006	436-200-006-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-007	436-200-007-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-008	436-200-008-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-200-009	436-200-009-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-001	436-201-001-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-002	436-201-002-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-003	436-201-003-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-004	436-201-004-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 7**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-201-005	436-201-005-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-006	436-201-006-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-007	436-201-007-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-008	436-201-008-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-009	436-201-009-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-010	436-201-010-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-011	436-201-011-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-012	436-201-012-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-013	436-201-013-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-014	436-201-014-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-015	436-201-015-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-016	436-201-016-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-017	436-201-017-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-018	436-201-018-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-019	436-201-019-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-020	436-201-020-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-021	436-201-021-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-022	436-201-022-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-023	436-201-023-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-024	436-201-024-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-025	436-201-025-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-026	436-201-026-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-027	436-201-027-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-201-028	436-201-028-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-002	436-210-002-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-003	436-210-003-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-004	436-210-004-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-005	436-210-005-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-006	436-210-006-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-007	436-210-007-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-008	436-210-008-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-009	436-210-009-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-010	436-210-010-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-011	436-210-011-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-012	436-210-012-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-013	436-210-013-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-014	436-210-014-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-015	436-210-015-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-016	436-210-016-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 7**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-210-017	436-210-017-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-018	436-210-018-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-019	436-210-019-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-020	436-210-020-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-021	436-210-021-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-022	436-210-022-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-023	436-210-023-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-024	436-210-024-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-025	436-210-025-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-026	436-210-026-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-027	436-210-027-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-028	436-210-028-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-029	436-210-029-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-030	436-210-030-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-031	436-210-031-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-032	436-210-032-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-033	436-210-033-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-034	436-210-034-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-035	436-210-035-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-036	436-210-036-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-037	436-210-037-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-210-038	436-210-038-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-001	436-211-001-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-002	436-211-002-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-003	436-211-003-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-004	436-211-004-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-005	436-211-005-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-006	436-211-006-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-007	436-211-007-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-008	436-211-008-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-009	436-211-009-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-010	436-211-010-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-011	436-211-011-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-012	436-211-012-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-013	436-211-013-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-014	436-211-014-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-015	436-211-015-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-016	436-211-016-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-017	436-211-017-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 7**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-211-018	436-211-018-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-019	436-211-019-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-020	436-211-020-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-021	436-211-021-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-022	436-211-022-7		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-023	436-211-023-8		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-024	436-211-024-9		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-025	436-211-025-0		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-026	436-211-026-1		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-027	436-211-027-2		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-028	436-211-028-3		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-029	436-211-029-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-030	436-211-030-4		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-031	436-211-031-5		27.89	28.91	294.91	212.53	49.52	0.00	613.76
436-211-032	436-211-032-6		27.89	28.91	294.91	212.53	49.52	0.00	613.76
<b>249 Accounts</b>			<b>\$6,944.61</b>	<b>\$7,198.59</b>	<b>\$73,432.59</b>	<b>\$52,919.97</b>	<b>\$12,330.48</b>	<b>\$0.00</b>	<b>\$152,826.24</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-420-001	436-420-001-4		\$29.80	\$65.42	\$167.62	\$149.00	\$70.64	\$0.00	\$482.48
436-420-002	436-420-002-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-003	436-420-003-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-004	436-420-004-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-005	436-420-005-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-006	436-420-006-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-007	436-420-007-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-008	436-420-008-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-009	436-420-009-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-010	436-420-010-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-011	436-420-011-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-012	436-420-012-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-013	436-420-013-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-014	436-420-014-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-015	436-420-015-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-016	436-420-016-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-017	436-420-017-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-018	436-420-018-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-420-019	436-420-019-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-001	436-421-001-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-002	436-421-002-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-003	436-421-003-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-004	436-421-004-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-005	436-421-005-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-006	436-421-006-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-007	436-421-007-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-008	436-421-008-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-009	436-421-009-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-010	436-421-010-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-011	436-421-011-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-012	436-421-012-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-013	436-421-013-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-014	436-421-014-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-015	436-421-015-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-016	436-421-016-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-017	436-421-017-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-018	436-421-018-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-019	436-421-019-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-020	436-421-020-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-421-021	436-421-021-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-022	436-421-022-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-023	436-421-023-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-024	436-421-024-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-025	436-421-025-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-421-026	436-421-026-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-001	436-422-001-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-002	436-422-002-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-003	436-422-003-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-004	436-422-004-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-005	436-422-005-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-006	436-422-006-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-007	436-422-007-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-008	436-422-008-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-009	436-422-009-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-010	436-422-010-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-011	436-422-011-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-012	436-422-012-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-013	436-422-013-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-014	436-422-014-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-015	436-422-015-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-016	436-422-016-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-422-017	436-422-017-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-423-001	436-423-001-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-423-002	436-423-002-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-423-003	436-423-003-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-423-004	436-423-004-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-001	436-430-001-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-002	436-430-002-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-003	436-430-003-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-004	436-430-004-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-005	436-430-005-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-006	436-430-006-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-007	436-430-007-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-008	436-430-008-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-009	436-430-009-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-010	436-430-010-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-011	436-430-011-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-012	436-430-012-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-430-013	436-430-013-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-014	436-430-014-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-015	436-430-015-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-016	436-430-016-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-017	436-430-017-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-018	436-430-018-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-019	436-430-019-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-020	436-430-020-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-021	436-430-021-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-022	436-430-022-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-023	436-430-023-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-430-024	436-430-024-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-001	436-431-001-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-002	436-431-002-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-003	436-431-003-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-004	436-431-004-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-005	436-431-005-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-006	436-431-006-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-007	436-431-007-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-008	436-431-008-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-009	436-431-009-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-010	436-431-010-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-011	436-431-011-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-012	436-431-012-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-013	436-431-013-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-014	436-431-014-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-015	436-431-015-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-016	436-431-016-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-017	436-431-017-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-018	436-431-018-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-019	436-431-019-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-020	436-431-020-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-021	436-431-021-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-022	436-431-022-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-023	436-431-023-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-024	436-431-024-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-025	436-431-025-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-026	436-431-026-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-431-027	436-431-027-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-432-001	436-432-001-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-432-002	436-432-002-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-432-003	436-432-003-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-432-004	436-432-004-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-432-005	436-432-005-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-432-006	436-432-006-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-432-007	436-432-007-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-433-001	436-433-001-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-433-002	436-433-002-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-433-003	436-433-003-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-433-004	436-433-004-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-433-005	436-433-005-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-433-006	436-433-006-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-433-007	436-433-007-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-433-008	436-433-008-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-001	436-440-001-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-002	436-440-002-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-003	436-440-003-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-004	436-440-004-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-005	436-440-005-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-006	436-440-006-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-007	436-440-007-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-008	436-440-008-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-009	436-440-009-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-010	436-440-010-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-011	436-440-011-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-012	436-440-012-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-013	436-440-013-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-014	436-440-014-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-015	436-440-015-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-016	436-440-016-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-017	436-440-017-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-018	436-440-018-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-019	436-440-019-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-020	436-440-020-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-021	436-440-021-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-022	436-440-022-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-023	436-440-023-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-024	436-440-024-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-440-025	436-440-025-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-026	436-440-026-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-027	436-440-027-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-028	436-440-028-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-029	436-440-029-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-030	436-440-030-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-031	436-440-031-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-032	436-440-032-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-033	436-440-033-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-034	436-440-034-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-035	436-440-035-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-036	436-440-036-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-037	436-440-037-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-038	436-440-038-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-039	436-440-039-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-040	436-440-040-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-041	436-440-041-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-042	436-440-042-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-043	436-440-043-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-044	436-440-044-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-440-045	436-440-045-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-001	436-441-001-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-002	436-441-002-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-003	436-441-003-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-004	436-441-004-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-005	436-441-005-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-006	436-441-006-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-007	436-441-007-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-008	436-441-008-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-009	436-441-009-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-010	436-441-010-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-011	436-441-011-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-012	436-441-012-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-013	436-441-013-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-014	436-441-014-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-015	436-441-015-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-016	436-441-016-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-017	436-441-017-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-018	436-441-018-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-441-019	436-441-019-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-020	436-441-020-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-021	436-441-021-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-022	436-441-022-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-023	436-441-023-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-024	436-441-024-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-025	436-441-025-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-026	436-441-026-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-027	436-441-027-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-028	436-441-028-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-029	436-441-029-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-030	436-441-030-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-031	436-441-031-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-032	436-441-032-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-033	436-441-033-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-441-034	436-441-034-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-001	436-460-001-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-002	436-460-002-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-003	436-460-003-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-004	436-460-004-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-005	436-460-005-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-006	436-460-006-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-007	436-460-007-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-008	436-460-008-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-009	436-460-009-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-010	436-460-010-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-011	436-460-011-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-012	436-460-012-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-013	436-460-013-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-014	436-460-014-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-015	436-460-015-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-460-016	436-460-016-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-001	436-461-001-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-002	436-461-002-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-003	436-461-003-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-004	436-461-004-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-005	436-461-005-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-006	436-461-006-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-007	436-461-007-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-461-008	436-461-008-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-009	436-461-009-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-010	436-461-010-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-011	436-461-011-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-012	436-461-012-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-013	436-461-013-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-014	436-461-014-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-015	436-461-015-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-016	436-461-016-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-017	436-461-017-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-461-018	436-461-018-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-001	436-462-001-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-002	436-462-002-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-003	436-462-003-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-004	436-462-004-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-005	436-462-005-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-006	436-462-006-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-007	436-462-007-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-008	436-462-008-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-009	436-462-009-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-010	436-462-010-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-011	436-462-011-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-012	436-462-012-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-013	436-462-013-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-014	436-462-014-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-015	436-462-015-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-016	436-462-016-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-017	436-462-017-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-462-018	436-462-018-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-001	436-463-001-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-002	436-463-002-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-003	436-463-003-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-004	436-463-004-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-005	436-463-005-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-006	436-463-006-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-007	436-463-007-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-008	436-463-008-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-009	436-463-009-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-463-010	436-463-010-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-463-011	436-463-011-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-001	436-470-001-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-002	436-470-002-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-003	436-470-003-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-004	436-470-004-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-005	436-470-005-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-006	436-470-006-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-007	436-470-007-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-008	436-470-008-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-470-009	436-470-009-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-001	436-471-001-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-002	436-471-002-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-003	436-471-003-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-004	436-471-004-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-005	436-471-005-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-006	436-471-006-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-007	436-471-007-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-008	436-471-008-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-471-009	436-471-009-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-001	436-472-001-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-002	436-472-002-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-003	436-472-003-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-004	436-472-004-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-005	436-472-005-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-006	436-472-006-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-007	436-472-007-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-008	436-472-008-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-009	436-472-009-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-010	436-472-010-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-011	436-472-011-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-012	436-472-012-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-013	436-472-013-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-014	436-472-014-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-015	436-472-015-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-016	436-472-016-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-017	436-472-017-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-472-018	436-472-018-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-001	436-473-001-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-002	436-473-002-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 8**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-473-003	436-473-003-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-004	436-473-004-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-005	436-473-005-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-006	436-473-006-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-007	436-473-007-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-008	436-473-008-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-009	436-473-009-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-010	436-473-010-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-011	436-473-011-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-012	436-473-012-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-013	436-473-013-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-014	436-473-014-0		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-015	436-473-015-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-016	436-473-016-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-017	436-473-017-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-473-018	436-473-018-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-001	436-474-001-1		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-002	436-474-002-2		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-003	436-474-003-3		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-004	436-474-004-4		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-005	436-474-005-5		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-006	436-474-006-6		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-007	436-474-007-7		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-008	436-474-008-8		29.80	65.42	167.62	149.00	70.64	0.00	482.48
436-474-009	436-474-009-9		29.80	65.42	167.62	149.00	70.64	0.00	482.48
<b>337 Accounts</b>			<b>\$10,042.60</b>	<b>\$22,046.54</b>	<b>\$56,487.94</b>	<b>\$50,213.00</b>	<b>\$23,805.68</b>	<b>\$0.00</b>	<b>\$162,595.76</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 9**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Detention Basin	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-470-001	434-470-001-5		\$0.00	\$21.89	\$61.06	\$74.66	\$232.25	\$39.68	\$0.00	\$429.54
434-470-002	434-470-002-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-470-003	434-470-003-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-470-004	434-470-004-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-470-005	434-470-005-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-470-006	434-470-006-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-470-007	434-470-007-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-470-008	434-470-008-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-470-009	434-470-009-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-470-010	434-470-010-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-001	434-471-001-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-002	434-471-002-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-003	434-471-003-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-004	434-471-004-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-005	434-471-005-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-006	434-471-006-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-007	434-471-007-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-008	434-471-008-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-009	434-471-009-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-010	434-471-010-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-011	434-471-011-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-012	434-471-012-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-013	434-471-013-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-014	434-471-014-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-015	434-471-015-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-016	434-471-016-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-017	434-471-017-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-018	434-471-018-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-019	434-471-019-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-020	434-471-020-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-021	434-471-021-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-022	434-471-022-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-023	434-471-023-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-024	434-471-024-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-025	434-471-025-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-026	434-471-026-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-027	434-471-027-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-028	434-471-028-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-029	434-471-029-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 9**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Detention Basin	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-471-030	434-471-030-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-031	434-471-031-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-032	434-471-032-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-033	434-471-033-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-471-034	434-471-034-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-001	434-472-001-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-002	434-472-002-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-003	434-472-003-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-004	434-472-004-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-005	434-472-005-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-006	434-472-006-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-007	434-472-007-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-008	434-472-008-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-009	434-472-009-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-010	434-472-010-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-011	434-472-011-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-012	434-472-012-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-013	434-472-013-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-014	434-472-014-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-015	434-472-015-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-016	434-472-016-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-017	434-472-017-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-018	434-472-018-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-019	434-472-019-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-020	434-472-020-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-021	434-472-021-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-022	434-472-022-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-023	434-472-023-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-024	434-472-024-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-025	434-472-025-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-026	434-472-026-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-027	434-472-027-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-028	434-472-028-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-029	434-472-029-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-030	434-472-030-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-031	434-472-031-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-472-032	434-472-032-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-001	434-480-001-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-002	434-480-002-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 9**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Detention Basin	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-480-003	434-480-003-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-004	434-480-004-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-005	434-480-005-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-006	434-480-006-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-007	434-480-007-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-008	434-480-008-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-009	434-480-009-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-010	434-480-010-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-011	434-480-011-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-012	434-480-012-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-013	434-480-013-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-014	434-480-014-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-015	434-480-015-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-016	434-480-016-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-017	434-480-017-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-018	434-480-018-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-019	434-480-019-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-020	434-480-020-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-021	434-480-021-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-022	434-480-022-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-023	434-480-023-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-024	434-480-024-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-025	434-480-025-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-026	434-480-026-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-027	434-480-027-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-028	434-480-028-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-029	434-480-029-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-030	434-480-030-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-031	434-480-031-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-032	434-480-032-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-033	434-480-033-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-034	434-480-034-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-035	434-480-035-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-036	434-480-036-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-037	434-480-037-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-038	434-480-038-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-039	434-480-039-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-040	434-480-040-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-041	434-480-041-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 9**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Detention Basin	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-480-042	434-480-042-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-043	434-480-043-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-044	434-480-044-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-045	434-480-045-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-046	434-480-046-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-047	434-480-047-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-048	434-480-048-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-049	434-480-049-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-050	434-480-050-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-051	434-480-051-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-052	434-480-052-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-053	434-480-053-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-054	434-480-054-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-055	434-480-055-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-056	434-480-056-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-057	434-480-057-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-058	434-480-058-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-059	434-480-059-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-060	434-480-060-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-061	434-480-061-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-062	434-480-062-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-063	434-480-063-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-064	434-480-064-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-065	434-480-065-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-066	434-480-066-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-067	434-480-067-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-068	434-480-068-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-480-069	434-480-069-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-001	434-490-001-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-002	434-490-002-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-003	434-490-003-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-004	434-490-004-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-005	434-490-005-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-006	434-490-006-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-007	434-490-007-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-008	434-490-008-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-009	434-490-009-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-010	434-490-010-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-011	434-490-011-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 9**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Detention Basin	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-490-012	434-490-012-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-013	434-490-013-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-014	434-490-014-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-015	434-490-015-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-490-016	434-490-016-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-001	434-491-001-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-002	434-491-002-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-003	434-491-003-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-004	434-491-004-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-005	434-491-005-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-006	434-491-006-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-007	434-491-007-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-008	434-491-008-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-009	434-491-009-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-010	434-491-010-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-011	434-491-011-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-012	434-491-012-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-013	434-491-013-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-491-014	434-491-014-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-001	434-492-001-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-002	434-492-002-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-003	434-492-003-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-004	434-492-004-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-005	434-492-005-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-006	434-492-006-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-007	434-492-007-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-008	434-492-008-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-009	434-492-009-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-010	434-492-010-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-011	434-492-011-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-012	434-492-012-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-013	434-492-013-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-014	434-492-014-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-015	434-492-015-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-016	434-492-016-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-017	434-492-017-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-018	434-492-018-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-019	434-492-019-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-020	434-492-020-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 9**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Detention Basin	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-492-021	434-492-021-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-492-022	434-492-022-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-001	434-493-001-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-002	434-493-002-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-003	434-493-003-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-004	434-493-004-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-005	434-493-005-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-006	434-493-006-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-007	434-493-007-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-008	434-493-008-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-009	434-493-009-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-010	434-493-010-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-011	434-493-011-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-012	434-493-012-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-013	434-493-013-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-014	434-493-014-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-015	434-493-015-9		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-016	434-493-016-0		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-017	434-493-017-1		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-018	434-493-018-2		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-019	434-493-019-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-020	434-493-020-3		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-021	434-493-021-4		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-022	434-493-022-5		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-023	434-493-023-6		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-024	434-493-024-7		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
434-493-025	434-493-025-8		0.00	21.89	61.06	74.66	232.25	39.68	0.00	429.54
<b>222 Accounts</b>			<b>\$0.00</b>	<b>\$4,859.58</b>	<b>\$13,555.32</b>	<b>\$16,574.52</b>	<b>\$51,559.50</b>	<b>\$8,808.96</b>	<b>\$0.00</b>	<b>\$95,357.88</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 10**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-490-001	438-490-001-5		\$23.28	\$11.46	\$246.19	\$60.34	\$40.49	\$0.00	\$381.76
438-490-002	438-490-002-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-003	438-490-003-7		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-004	438-490-004-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-005	438-490-005-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-006	438-490-006-0		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-007	438-490-007-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-008	438-490-008-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-009	438-490-009-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-010	438-490-010-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-011	438-490-011-4		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-012	438-490-012-5		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-014	438-490-014-7		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-015	438-490-015-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-016	438-490-016-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-017	438-490-017-0		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-018	438-490-018-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-490-019	438-490-019-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-001	438-491-001-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-002	438-491-002-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-003	438-491-003-0		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-004	438-491-004-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-005	438-491-005-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-006	438-491-006-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-007	438-491-007-4		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-008	438-491-008-5		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-009	438-491-009-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-010	438-491-010-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-011	438-491-011-7		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-012	438-491-012-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-491-013	438-491-013-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-001	438-492-001-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-002	438-492-002-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-003	438-492-003-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-004	438-492-004-4		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-005	438-492-005-5		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-006	438-492-006-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-007	438-492-007-7		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-008	438-492-008-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 10**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-492-009	438-492-009-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-010	438-492-010-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-011	438-492-011-0		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-012	438-492-012-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-013	438-492-013-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-014	438-492-014-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-015	438-492-015-4		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-492-016	438-492-016-5		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-001	438-500-001-5		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-002	438-500-002-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-003	438-500-003-7		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-004	438-500-004-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-005	438-500-005-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-006	438-500-006-0		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-007	438-500-007-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-008	438-500-008-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-009	438-500-009-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-010	438-500-010-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-011	438-500-011-4		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-012	438-500-012-5		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-013	438-500-013-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-014	438-500-014-7		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-500-015	438-500-015-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-001	438-501-001-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-002	438-501-002-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-003	438-501-003-0		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-004	438-501-004-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-005	438-501-005-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-006	438-501-006-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-007	438-501-007-4		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-008	438-501-008-5		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-009	438-501-009-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-010	438-501-010-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-011	438-501-011-7		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-012	438-501-012-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-013	438-501-013-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-014	438-501-014-0		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-501-015	438-501-015-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-001	438-502-001-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 10**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-502-002	438-502-002-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-003	438-502-003-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-004	438-502-004-4		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-005	438-502-005-5		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-006	438-502-006-6		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-007	438-502-007-7		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-008	438-502-008-8		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-009	438-502-009-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-010	438-502-010-9		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-011	438-502-011-0		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-012	438-502-012-1		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-013	438-502-013-2		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-014	438-502-014-3		23.28	11.46	246.19	60.34	40.49	0.00	381.76
438-502-015	438-502-015-4		23.28	11.46	246.19	60.34	40.49	0.00	381.76
439-340-001	439-340-001-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-002	439-340-002-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-003	439-340-003-0		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-004	439-340-004-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-005	439-340-005-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-006	439-340-006-3		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-007	439-340-007-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-008	439-340-008-5		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-009	439-340-009-6		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-010	439-340-010-6		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-011	439-340-011-7		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-012	439-340-012-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-013	439-340-013-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-014	439-340-014-0		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-015	439-340-015-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-016	439-340-016-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-017	439-340-017-3		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-340-018	439-340-018-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-001	439-341-001-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-002	439-341-002-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-003	439-341-003-3		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-004	439-341-004-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-005	439-341-005-5		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-006	439-341-006-6		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-007	439-341-007-7		21.78	25.59	232.14	59.91	42.34	0.00	381.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 10**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-341-008	439-341-008-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-009	439-341-009-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-341-010	439-341-010-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-001	439-342-001-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-002	439-342-002-5		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-003	439-342-003-6		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-004	439-342-004-7		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-005	439-342-005-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-006	439-342-006-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-007	439-342-007-0		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-008	439-342-008-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-009	439-342-009-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-010	439-342-010-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-011	439-342-011-3		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-012	439-342-012-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-013	439-342-013-5		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-014	439-342-014-6		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-015	439-342-015-7		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-016	439-342-016-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-017	439-342-017-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-018	439-342-018-0		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-019	439-342-019-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-020	439-342-020-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-021	439-342-021-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-022	439-342-022-3		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-023	439-342-023-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-024	439-342-024-5		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-025	439-342-025-6		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-026	439-342-026-7		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-027	439-342-027-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-028	439-342-028-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-029	439-342-029-0		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-030	439-342-030-0		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-031	439-342-031-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-032	439-342-032-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-033	439-342-033-3		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-034	439-342-034-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-035	439-342-035-5		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-036	439-342-036-6		21.78	25.59	232.14	59.91	42.34	0.00	381.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 10**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-342-037	439-342-037-7		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-038	439-342-038-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-039	439-342-039-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-040	439-342-040-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-041	439-342-041-0		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-042	439-342-042-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-043	439-342-043-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-044	439-342-044-3		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-045	439-342-045-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-046	439-342-046-5		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-047	439-342-047-6		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-048	439-342-048-7		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-049	439-342-049-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-050	439-342-050-8		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-051	439-342-051-9		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-052	439-342-052-0		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-053	439-342-053-1		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-054	439-342-054-2		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-055	439-342-055-3		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-056	439-342-056-4		21.78	25.59	232.14	59.91	42.34	0.00	381.76
439-342-057	439-342-057-5		21.78	25.59	232.14	59.91	42.34	0.00	381.76
<b>177 Accounts</b>			<b>\$3,993.06</b>	<b>\$3,229.47</b>	<b>\$42,381.38</b>	<b>\$10,643.63</b>	<b>\$7,323.98</b>	<b>\$0.00</b>	<b>\$67,571.52</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 11**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-290-001	436-290-001-3		\$55.84	\$16.55	\$584.63	\$236.91	\$63.36	(\$0.01)	\$957.28
436-290-002	436-290-002-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-003	436-290-003-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-004	436-290-004-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-005	436-290-005-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-006	436-290-006-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-007	436-290-007-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-008	436-290-008-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-009	436-290-009-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-010	436-290-010-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-011	436-290-011-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-012	436-290-012-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-013	436-290-013-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-014	436-290-014-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-015	436-290-015-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-016	436-290-016-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-017	436-290-017-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-018	436-290-018-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-019	436-290-019-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-020	436-290-020-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-021	436-290-021-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-022	436-290-022-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-023	436-290-023-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-024	436-290-024-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-025	436-290-025-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-026	436-290-026-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-027	436-290-027-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-028	436-290-028-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-029	436-290-029-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-030	436-290-030-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-031	436-290-031-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-032	436-290-032-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-033	436-290-033-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-290-034	436-290-034-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-001	436-291-001-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-002	436-291-002-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-003	436-291-003-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-004	436-291-004-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-005	436-291-005-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 11**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-291-006	436-291-006-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-007	436-291-007-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-008	436-291-008-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-009	436-291-009-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-010	436-291-010-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-011	436-291-011-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-012	436-291-012-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-013	436-291-013-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-014	436-291-014-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-015	436-291-015-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-016	436-291-016-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-017	436-291-017-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-018	436-291-018-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-019	436-291-019-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-020	436-291-020-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-291-021	436-291-021-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-001	436-292-001-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-002	436-292-002-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-003	436-292-003-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-004	436-292-004-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-005	436-292-005-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-006	436-292-006-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-007	436-292-007-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-008	436-292-008-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-009	436-292-009-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-010	436-292-010-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-011	436-292-011-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-012	436-292-012-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-013	436-292-013-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-014	436-292-014-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-015	436-292-015-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-016	436-292-016-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-017	436-292-017-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-018	436-292-018-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-019	436-292-019-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-292-020	436-292-020-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-300-001	436-300-001-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-300-002	436-300-002-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-300-003	436-300-003-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 11**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-300-004	436-300-004-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-001	436-301-001-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-002	436-301-002-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-003	436-301-003-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-004	436-301-004-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-005	436-301-005-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-006	436-301-006-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-007	436-301-007-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-008	436-301-008-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-009	436-301-009-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-010	436-301-010-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-011	436-301-011-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-012	436-301-012-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-013	436-301-013-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-014	436-301-014-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-015	436-301-015-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-016	436-301-016-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-017	436-301-017-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-018	436-301-018-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-019	436-301-019-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-020	436-301-020-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-021	436-301-021-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-022	436-301-022-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-023	436-301-023-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-024	436-301-024-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-025	436-301-025-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-026	436-301-026-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-027	436-301-027-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-028	436-301-028-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-029	436-301-029-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-030	436-301-030-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-031	436-301-031-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-032	436-301-032-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-033	436-301-033-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-301-034	436-301-034-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-001	436-302-001-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-002	436-302-002-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-003	436-302-003-1		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-004	436-302-004-2		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 11**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-302-005	436-302-005-3		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-006	436-302-006-4		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-007	436-302-007-5		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-008	436-302-008-6		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-009	436-302-009-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-010	436-302-010-7		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-011	436-302-011-8		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-012	436-302-012-9		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
436-302-013	436-302-013-0		55.84	16.55	584.63	236.91	63.36	(0.01)	957.28
<b>126 Accounts</b>			<b>\$7,035.84</b>	<b>\$2,085.30</b>	<b>\$73,663.38</b>	<b>\$29,850.66</b>	<b>\$7,983.36</b>	<b>(\$1.26)</b>	<b>\$120,617.28</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 12**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-070-062	439-070-062-9		\$210.51	\$0.00	\$0.00	\$0.00	\$458.79	\$0.00	\$669.30
439-070-063	439-070-063-0		268.05	0.00	0.00	0.00	584.21	0.00	852.26
439-070-064	439-070-064-1		151.44	0.00	0.00	0.00	330.06	0.00	481.50
<b>3 Accounts</b>			<b>\$630.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,373.06</b>	<b>\$0.00</b>	<b>\$2,003.06</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 13**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-530-001	436-530-001-4		\$16.03	\$121.03	\$236.97	\$39.20	\$43.75	\$0.00	\$456.98
436-530-002	436-530-002-5		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-003	436-530-003-6		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-004	436-530-004-7		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-005	436-530-005-8		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-006	436-530-006-9		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-007	436-530-007-0		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-008	436-530-008-1		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-009	436-530-009-2		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-010	436-530-010-2		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-011	436-530-011-3		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-012	436-530-012-4		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-013	436-530-013-5		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-014	436-530-014-6		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-530-015	436-530-015-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-016	436-530-016-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-017	436-530-017-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-018	436-530-018-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-019	436-530-019-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-020	436-530-020-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-021	436-530-021-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-022	436-530-022-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-023	436-530-023-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-024	436-530-024-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-025	436-530-025-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-026	436-530-026-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-027	436-530-027-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-028	436-530-028-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-029	436-530-029-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-030	436-530-030-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-530-031	436-530-031-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-001	436-540-001-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-002	436-540-002-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-003	436-540-003-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-004	436-540-004-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-005	436-540-005-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-006	436-540-006-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-007	436-540-007-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-008	436-540-008-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 13**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-540-009	436-540-009-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-010	436-540-010-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-011	436-540-011-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-012	436-540-012-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-013	436-540-013-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-014	436-540-014-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-540-015	436-540-015-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-001	436-541-001-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-002	436-541-002-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-003	436-541-003-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-004	436-541-004-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-005	436-541-005-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-006	436-541-006-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-007	436-541-007-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-008	436-541-008-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-009	436-541-009-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-010	436-541-010-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-011	436-541-011-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-012	436-541-012-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-013	436-541-013-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-014	436-541-014-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-015	436-541-015-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-016	436-541-016-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-017	436-541-017-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-018	436-541-018-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-019	436-541-019-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-020	436-541-020-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-021	436-541-021-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-022	436-541-022-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-023	436-541-023-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-024	436-541-024-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-025	436-541-025-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-026	436-541-026-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-027	436-541-027-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-028	436-541-028-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-029	436-541-029-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-030	436-541-030-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-031	436-541-031-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-032	436-541-032-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 13**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-541-033	436-541-033-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-034	436-541-034-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-035	436-541-035-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-036	436-541-036-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-037	436-541-037-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-038	436-541-038-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-039	436-541-039-3		16.03	121.03	236.97	39.20	43.75	0.00	456.98
436-541-040	436-541-040-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-041	436-541-041-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-042	436-541-042-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-043	436-541-043-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-044	436-541-044-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-045	436-541-045-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-046	436-541-046-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-047	436-541-047-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-541-048	436-541-048-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-001	436-550-001-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-002	436-550-002-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-003	436-550-003-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-004	436-550-004-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-005	436-550-005-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-006	436-550-006-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-007	436-550-007-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-008	436-550-008-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-009	436-550-009-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-010	436-550-010-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-011	436-550-011-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-012	436-550-012-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-013	436-550-013-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-014	436-550-014-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-015	436-550-015-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-016	436-550-016-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-017	436-550-017-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-018	436-550-018-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-019	436-550-019-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-020	436-550-020-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-021	436-550-021-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-022	436-550-022-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-023	436-550-023-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 13**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-550-024	436-550-024-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-025	436-550-025-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-026	436-550-026-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-027	436-550-027-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-028	436-550-028-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-029	436-550-029-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-030	436-550-030-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-031	436-550-031-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-032	436-550-032-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-033	436-550-033-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-550-034	436-550-034-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-001	436-551-001-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-002	436-551-002-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-003	436-551-003-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-004	436-551-004-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-005	436-551-005-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-006	436-551-006-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-007	436-551-007-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-008	436-551-008-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-009	436-551-009-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-010	436-551-010-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-011	436-551-011-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-012	436-551-012-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-013	436-551-013-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-551-014	436-551-014-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-001	436-552-001-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-002	436-552-002-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-003	436-552-003-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-004	436-552-004-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-005	436-552-005-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-006	436-552-006-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-007	436-552-007-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-008	436-552-008-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-009	436-552-009-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-010	436-552-010-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-011	436-552-011-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-012	436-552-012-2		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-013	436-552-013-3		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-014	436-552-014-4		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 13**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-552-015	436-552-015-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-016	436-552-016-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-017	436-552-017-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-018	436-552-018-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-019	436-552-019-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-020	436-552-020-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-021	436-552-021-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-552-022	436-552-022-1		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-553-001	436-553-001-5		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-553-002	436-553-002-6		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-553-003	436-553-003-7		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-553-004	436-553-004-8		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-553-005	436-553-005-9		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
436-553-006	436-553-006-0		22.45	169.44	331.75	54.88	61.25	(0.01)	639.76
<b>170 Accounts</b>			<b>\$3,720.20</b>	<b>\$28,078.65</b>	<b>\$54,975.80</b>	<b>\$9,094.40</b>	<b>\$10,150.00</b>	<b>(\$1.55)</b>	<b>\$106,017.50</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 14**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-050-011	433-050-011-9		\$0.00	\$0.00	\$0.00	\$0.00	\$401.34	\$0.00	\$401.34
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$401.34</b>	<b>\$0.00</b>	<b>\$401.34</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 15**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-111-001	439-111-001-0		\$672.02	\$0.00	\$2,329.62	\$1,344.05	\$1,015.70	(\$0.01)	\$5,361.38
<b>1 Accounts</b>			<b>\$672.02</b>	<b>\$0.00</b>	<b>\$2,329.62</b>	<b>\$1,344.05</b>	<b>\$1,015.70</b>	<b>(\$0.01)</b>	<b>\$5,361.38</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 16**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-240-024	435-240-024-2		\$103.54	\$12.82	\$109.30	\$138.06	\$54.42	\$0.00	\$418.14
435-240-025	435-240-025-3		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-026	435-240-026-4		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-027	435-240-027-5		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-028	435-240-028-6		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-029	435-240-029-7		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-030	435-240-030-7		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-031	435-240-031-8		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-032	435-240-032-9		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-033	435-240-033-0		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-034	435-240-034-1		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-035	435-240-035-2		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-036	435-240-036-3		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-037	435-240-037-4		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-038	435-240-038-5		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-039	435-240-039-6		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-040	435-240-040-6		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-041	435-240-041-7		103.54	12.82	109.30	138.06	54.42	0.00	418.14
435-240-042	435-240-042-8		103.54	12.82	109.30	138.06	54.42	0.00	418.14
<b>19 Accounts</b>			<b>\$1,967.26</b>	<b>\$243.58</b>	<b>\$2,076.70</b>	<b>\$2,623.14</b>	<b>\$1,033.98</b>	<b>\$0.00</b>	<b>\$7,944.66</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 17**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
437-300-017	437-300-017-5		\$30.40	\$17.82	\$76.00	\$182.40	\$33.52	\$0.00	\$340.14
437-300-018	437-300-018-6		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-019	437-300-019-7		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-020	437-300-020-7		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-021	437-300-021-8		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-022	437-300-022-9		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-023	437-300-023-0		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-024	437-300-024-1		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-025	437-300-025-2		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-026	437-300-026-3		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-027	437-300-027-4		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-028	437-300-028-5		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-029	437-300-029-6		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-030	437-300-030-6		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-031	437-300-031-7		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-032	437-300-032-8		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-033	437-300-033-9		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-034	437-300-034-0		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-035	437-300-035-1		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-300-036	437-300-036-2		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-001	437-301-001-3		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-002	437-301-002-4		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-003	437-301-003-5		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-004	437-301-004-6		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-005	437-301-005-7		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-006	437-301-006-8		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-007	437-301-007-9		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-008	437-301-008-0		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-009	437-301-009-1		30.40	17.82	76.00	182.40	33.52	0.00	340.14
437-301-010	437-301-010-1		30.40	17.82	76.00	182.40	33.52	0.00	340.14
<b>30 Accounts</b>			<b>\$912.00</b>	<b>\$534.60</b>	<b>\$2,280.00</b>	<b>\$5,472.00</b>	<b>\$1,005.60</b>	<b>\$0.00</b>	<b>\$10,204.20</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 18**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-040-016	435-040-016-7		\$85.82	\$0.00	\$0.00	\$0.00	\$89.03	(\$0.01)	\$174.84
435-055-055	435-055-055-8		310.12	0.00	0.00	0.00	321.72	0.00	631.84
435-071-013	435-071-013-0		48.11	0.00	0.00	0.00	49.91	0.00	98.02
<b>3 Accounts</b>			<b>\$444.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$460.66</b>	<b>(\$0.01)</b>	<b>\$904.70</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 19-1**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-120-038	439-120-038-2		\$26.53	\$30.97	\$0.00	\$214.03	\$58.89	\$0.00	\$330.42
439-120-040	439-120-040-3		934.53	1,090.82	0.00	7,538.06	2,074.21	0.00	11,637.62
439-120-051	439-120-051-3		66.58	77.71	0.00	537.04	147.77	0.00	829.10
439-120-052	439-120-052-4		54.03	63.07	0.00	435.86	119.93	(0.01)	672.88
439-120-053	439-120-053-5		32.32	37.73	0.00	260.73	71.74	0.00	402.52
439-120-054	439-120-054-6		17.85	20.83	0.00	143.98	39.62	0.00	222.28
439-120-055	439-120-055-7		28.46	33.22	0.00	229.60	63.17	(0.01)	354.44
439-120-056	439-120-056-8		17.85	20.83	0.00	143.98	39.62	0.00	222.28
<b>8 Accounts</b>			<b>\$1,178.15</b>	<b>\$1,375.18</b>	<b>\$0.00</b>	<b>\$9,503.28</b>	<b>\$2,614.95</b>	<b>(\$0.02)</b>	<b>\$14,671.54</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 19-2**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-080-002	434-080-002-1		\$311.83	\$0.00	\$0.00	\$0.00	\$325.69	\$0.00	\$637.52
434-080-032	434-080-032-8		2,036.12	0.00	0.00	0.00	2,126.60	0.00	4,162.72
<b>2 Accounts</b>			<b>\$2,347.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,452.29</b>	<b>\$0.00</b>	<b>\$4,800.24</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 20**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-490-001	433-490-001-0		\$34.94	\$61.69	\$330.65	\$282.86	\$102.56	\$0.00	\$812.70
433-490-002	433-490-002-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-003	433-490-003-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-004	433-490-004-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-005	433-490-005-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-006	433-490-006-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-007	433-490-007-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-008	433-490-008-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-009	433-490-009-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-010	433-490-010-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-011	433-490-011-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-012	433-490-012-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-013	433-490-013-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-014	433-490-014-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-015	433-490-015-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-016	433-490-016-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-017	433-490-017-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-018	433-490-018-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-019	433-490-019-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-020	433-490-020-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-021	433-490-021-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-490-022	433-490-022-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-491-001	433-491-001-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-491-002	433-491-002-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-001	433-492-001-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-002	433-492-002-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-003	433-492-003-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-004	433-492-004-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-005	433-492-005-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-006	433-492-006-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-007	433-492-007-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-008	433-492-008-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-009	433-492-009-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-010	433-492-010-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-011	433-492-011-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-012	433-492-012-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-013	433-492-013-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-014	433-492-014-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-015	433-492-015-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 20**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-492-016	433-492-016-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-017	433-492-017-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-018	433-492-018-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-019	433-492-019-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-020	433-492-020-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-021	433-492-021-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-022	433-492-022-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-023	433-492-023-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-024	433-492-024-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-025	433-492-025-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-492-026	433-492-026-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-001	433-493-001-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-002	433-493-002-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-003	433-493-003-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-004	433-493-004-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-005	433-493-005-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-006	433-493-006-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-007	433-493-007-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-008	433-493-008-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-009	433-493-009-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-010	433-493-010-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-011	433-493-011-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-012	433-493-012-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-013	433-493-013-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-014	433-493-014-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-015	433-493-015-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-493-016	433-493-016-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-001	433-500-001-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-002	433-500-002-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-003	433-500-003-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-004	433-500-004-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-005	433-500-005-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-006	433-500-006-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-007	433-500-007-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-008	433-500-008-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-009	433-500-009-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-010	433-500-010-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-011	433-500-011-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-012	433-500-012-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 20**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-500-013	433-500-013-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-014	433-500-014-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-015	433-500-015-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-016	433-500-016-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-017	433-500-017-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-018	433-500-018-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-019	433-500-019-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-020	433-500-020-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-021	433-500-021-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-022	433-500-022-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-023	433-500-023-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-024	433-500-024-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-025	433-500-025-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-026	433-500-026-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-027	433-500-027-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-028	433-500-028-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-029	433-500-029-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-030	433-500-030-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-031	433-500-031-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-032	433-500-032-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-033	433-500-033-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-034	433-500-034-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-035	433-500-035-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-036	433-500-036-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-037	433-500-037-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-038	433-500-038-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-039	433-500-039-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-040	433-500-040-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-500-041	433-500-041-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-001	433-501-001-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-002	433-501-002-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-003	433-501-003-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-004	433-501-004-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-005	433-501-005-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-006	433-501-006-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-007	433-501-007-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-008	433-501-008-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-009	433-501-009-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-010	433-501-010-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 20**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-501-011	433-501-011-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-012	433-501-012-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-013	433-501-013-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-014	433-501-014-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-015	433-501-015-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-016	433-501-016-7		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-017	433-501-017-8		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-018	433-501-018-9		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-019	433-501-019-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-020	433-501-020-0		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-021	433-501-021-1		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-022	433-501-022-2		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-023	433-501-023-3		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-024	433-501-024-4		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-025	433-501-025-5		34.94	61.69	330.65	282.86	102.56	0.00	812.70
433-501-026	433-501-026-6		34.94	61.69	330.65	282.86	102.56	0.00	812.70
<b>133 Accounts</b>			<b>\$4,647.02</b>	<b>\$8,204.77</b>	<b>\$43,976.45</b>	<b>\$37,620.38</b>	<b>\$13,640.48</b>	<b>\$0.00</b>	<b>\$108,089.10</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 21**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-650-001	436-650-001-5		\$39.74	\$48.71	\$186.77	\$51.67	\$80.37	\$0.00	\$407.26
436-650-002	436-650-002-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-003	436-650-003-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-004	436-650-004-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-005	436-650-005-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-006	436-650-006-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-007	436-650-007-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-008	436-650-008-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-009	436-650-009-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-010	436-650-010-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-011	436-650-011-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-012	436-650-012-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-013	436-650-013-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-014	436-650-014-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-015	436-650-015-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-016	436-650-016-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-017	436-650-017-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-018	436-650-018-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-019	436-650-019-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-020	436-650-020-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-021	436-650-021-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-022	436-650-022-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-023	436-650-023-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-024	436-650-024-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-025	436-650-025-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-026	436-650-026-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-650-027	436-650-027-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-001	436-651-001-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-002	436-651-002-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-003	436-651-003-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-004	436-651-004-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-005	436-651-005-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-006	436-651-006-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-007	436-651-007-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-008	436-651-008-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-009	436-651-009-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-010	436-651-010-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-011	436-651-011-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-012	436-651-012-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 21**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-651-013	436-651-013-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-014	436-651-014-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-015	436-651-015-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-016	436-651-016-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-017	436-651-017-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-018	436-651-018-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-019	436-651-019-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-020	436-651-020-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-021	436-651-021-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-022	436-651-022-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-023	436-651-023-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-024	436-651-024-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-025	436-651-025-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-026	436-651-026-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-027	436-651-027-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-028	436-651-028-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-029	436-651-029-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-030	436-651-030-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-031	436-651-031-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-651-032	436-651-032-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-001	436-652-001-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-002	436-652-002-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-003	436-652-003-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-004	436-652-004-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-005	436-652-005-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-006	436-652-006-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-007	436-652-007-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-008	436-652-008-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-009	436-652-009-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-010	436-652-010-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-011	436-652-011-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-012	436-652-012-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-013	436-652-013-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-014	436-652-014-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-015	436-652-015-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-652-016	436-652-016-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-660-001	436-660-001-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-660-002	436-660-002-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-661-001	436-661-001-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 21**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-661-002	436-661-002-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-661-003	436-661-003-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-661-004	436-661-004-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-661-005	436-661-005-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-661-006	436-661-006-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-661-007	436-661-007-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-662-001	436-662-001-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-662-002	436-662-002-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-662-003	436-662-003-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-662-004	436-662-004-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-662-005	436-662-005-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-001	436-663-001-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-002	436-663-002-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-003	436-663-003-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-004	436-663-004-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-005	436-663-005-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-006	436-663-006-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-007	436-663-007-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-008	436-663-008-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-009	436-663-009-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-010	436-663-010-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-011	436-663-011-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-012	436-663-012-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-013	436-663-013-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-014	436-663-014-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-015	436-663-015-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-016	436-663-016-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-017	436-663-017-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-018	436-663-018-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-019	436-663-019-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-020	436-663-020-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-021	436-663-021-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-022	436-663-022-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-023	436-663-023-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-024	436-663-024-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-025	436-663-025-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-026	436-663-026-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-027	436-663-027-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-028	436-663-028-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 21**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-663-029	436-663-029-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-030	436-663-030-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-663-031	436-663-031-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-670-001	436-670-001-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-670-002	436-670-002-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-670-003	436-670-003-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-001	436-671-001-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-002	436-671-002-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-003	436-671-003-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-004	436-671-004-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-005	436-671-005-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-006	436-671-006-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-007	436-671-007-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-008	436-671-008-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-009	436-671-009-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-010	436-671-010-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-011	436-671-011-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-012	436-671-012-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-013	436-671-013-1		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-014	436-671-014-2		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-015	436-671-015-3		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-016	436-671-016-4		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-017	436-671-017-5		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-018	436-671-018-6		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-019	436-671-019-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-020	436-671-020-7		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-021	436-671-021-8		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-022	436-671-022-9		39.74	48.71	186.77	51.67	80.37	0.00	407.26
436-671-023	436-671-023-0		39.74	48.71	186.77	51.67	80.37	0.00	407.26
<b>146 Accounts</b>			<b>\$5,802.04</b>	<b>\$7,111.66</b>	<b>\$27,268.42</b>	<b>\$7,543.82</b>	<b>\$11,734.02</b>	<b>\$0.00</b>	<b>\$59,459.96</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 22**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-510-001	438-510-001-6		\$23.90	\$260.31	\$128.58	\$220.87	\$63.28	\$0.00	\$696.94
438-510-002	438-510-002-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-003	438-510-003-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-004	438-510-004-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-005	438-510-005-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-006	438-510-006-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-007	438-510-007-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-008	438-510-008-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-009	438-510-009-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-010	438-510-010-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-011	438-510-011-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-012	438-510-012-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-013	438-510-013-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-014	438-510-014-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-510-015	438-510-015-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-001	438-520-001-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-002	438-520-002-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-003	438-520-003-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-004	438-520-004-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-005	438-520-005-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-006	438-520-006-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-007	438-520-007-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-008	438-520-008-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-009	438-520-009-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-010	438-520-010-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-011	438-520-011-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-012	438-520-012-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-013	438-520-013-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-014	438-520-014-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-015	438-520-015-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-016	438-520-016-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-017	438-520-017-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-018	438-520-018-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-019	438-520-019-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-020	438-520-020-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-021	438-520-021-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-022	438-520-022-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-023	438-520-023-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-024	438-520-024-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 22**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-520-025	438-520-025-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-026	438-520-026-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-027	438-520-027-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-028	438-520-028-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-029	438-520-029-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-520-030	438-520-030-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-001	438-521-001-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-002	438-521-002-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-003	438-521-003-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-004	438-521-004-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-005	438-521-005-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-006	438-521-006-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-007	438-521-007-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-008	438-521-008-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-009	438-521-009-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-010	438-521-010-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-011	438-521-011-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-012	438-521-012-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-521-013	438-521-013-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-001	438-530-001-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-003	438-530-003-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-004	438-530-004-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-005	438-530-005-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-006	438-530-006-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-007	438-530-007-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-008	438-530-008-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-009	438-530-009-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-010	438-530-010-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-011	438-530-011-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-012	438-530-012-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-013	438-530-013-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-014	438-530-014-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-015	438-530-015-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-016	438-530-016-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-017	438-530-017-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-018	438-530-018-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-530-022	438-530-022-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-531-001	438-531-001-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-531-002	438-531-002-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 22**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-531-003	438-531-003-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-531-004	438-531-004-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-531-005	438-531-005-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-531-006	438-531-006-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-531-007	438-531-007-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-531-008	438-531-008-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-531-009	438-531-009-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-001	438-532-001-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-002	438-532-002-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-003	438-532-003-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-004	438-532-004-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-005	438-532-005-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-006	438-532-006-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-007	438-532-007-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-008	438-532-008-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-532-009	438-532-009-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-001	438-533-001-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-002	438-533-002-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-003	438-533-003-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-004	438-533-004-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-005	438-533-005-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-006	438-533-006-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-007	438-533-007-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-008	438-533-008-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-009	438-533-009-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-010	438-533-010-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-011	438-533-011-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-012	438-533-012-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-013	438-533-013-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-533-014	438-533-014-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-001	438-540-001-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-002	438-540-002-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-003	438-540-003-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-004	438-540-004-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-005	438-540-005-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-006	438-540-006-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-007	438-540-007-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-008	438-540-008-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-009	438-540-009-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 22**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-540-010	438-540-010-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-011	438-540-011-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-012	438-540-012-9		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-013	438-540-013-0		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-014	438-540-014-1		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-015	438-540-015-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-016	438-540-016-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-017	438-540-017-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-018	438-540-018-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-540-019	438-540-019-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-541-001	438-541-001-2		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-541-002	438-541-002-3		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-541-003	438-541-003-4		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-541-004	438-541-004-5		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-541-005	438-541-005-6		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-541-006	438-541-006-7		23.90	260.31	128.58	220.87	63.28	0.00	696.94
438-541-007	438-541-007-8		23.90	260.31	128.58	220.87	63.28	0.00	696.94
<b>134 Accounts</b>			<b>\$3,202.60</b>	<b>\$34,881.54</b>	<b>\$17,229.72</b>	<b>\$29,596.58</b>	<b>\$8,479.52</b>	<b>\$0.00</b>	<b>\$93,389.96</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 23**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-590-001	436-590-001-0		\$30.84	\$41.39	\$57.04	\$248.44	\$74.72	(\$0.01)	\$452.42
436-590-002	436-590-002-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-003	436-590-003-2		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-004	436-590-004-3		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-005	436-590-005-4		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-006	436-590-006-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-007	436-590-007-6		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-008	436-590-008-7		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-009	436-590-009-8		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-010	436-590-010-8		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-011	436-590-011-9		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-012	436-590-012-0		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-013	436-590-013-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-014	436-590-014-2		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-015	436-590-015-3		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-016	436-590-016-4		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-017	436-590-017-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-018	436-590-018-6		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-019	436-590-019-7		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-020	436-590-020-7		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-021	436-590-021-8		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-022	436-590-022-9		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-023	436-590-023-0		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-024	436-590-024-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-025	436-590-025-2		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-026	436-590-026-3		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-027	436-590-027-4		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-028	436-590-028-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-029	436-590-029-6		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-030	436-590-030-6		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-031	436-590-031-7		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-032	436-590-032-8		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-033	436-590-033-9		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-034	436-590-034-0		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-035	436-590-035-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-036	436-590-036-2		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-037	436-590-037-3		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-038	436-590-038-4		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-039	436-590-039-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 23**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-590-040	436-590-040-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-041	436-590-041-6		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-042	436-590-042-7		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-043	436-590-043-8		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-044	436-590-044-9		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-045	436-590-045-0		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-590-046	436-590-046-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-001	436-591-001-3		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-002	436-591-002-4		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-003	436-591-003-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-004	436-591-004-6		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-005	436-591-005-7		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-006	436-591-006-8		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-007	436-591-007-9		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-008	436-591-008-0		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-009	436-591-009-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-010	436-591-010-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-011	436-591-011-2		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-012	436-591-012-3		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-013	436-591-013-4		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-014	436-591-014-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-015	436-591-015-6		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-016	436-591-016-7		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-017	436-591-017-8		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-018	436-591-018-9		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-019	436-591-019-0		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-020	436-591-020-0		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-021	436-591-021-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-022	436-591-022-2		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-023	436-591-023-3		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-024	436-591-024-4		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-025	436-591-025-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-026	436-591-026-6		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-027	436-591-027-7		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-028	436-591-028-8		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-029	436-591-029-9		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-030	436-591-030-9		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-031	436-591-031-0		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-032	436-591-032-1		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 23**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-591-033	436-591-033-2		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-034	436-591-034-3		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-035	436-591-035-4		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
436-591-036	436-591-036-5		30.84	41.39	57.04	248.44	74.72	(0.01)	452.42
<b>82 Accounts</b>			<b>\$2,528.88</b>	<b>\$3,393.98</b>	<b>\$4,677.28</b>	<b>\$20,372.08</b>	<b>\$6,127.04</b>	<b>(\$0.82)</b>	<b>\$37,098.44</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 24**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-071-014	435-071-014-1		\$656.41	\$0.00	\$0.00	\$0.00	\$914.48	(\$0.01)	\$1,570.88
<b>1 Accounts</b>			<b>\$656.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$914.48</b>	<b>(\$0.01)</b>	<b>\$1,570.88</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 25**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-330-001	436-330-001-6		\$54.02	\$102.47	\$202.72	\$120.07	\$140.17	(\$0.01)	\$619.44
436-330-002	436-330-002-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-330-003	436-330-003-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-001	436-331-001-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-002	436-331-002-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-003	436-331-003-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-004	436-331-004-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-005	436-331-005-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-006	436-331-006-4		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-007	436-331-007-5		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-008	436-331-008-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-009	436-331-009-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-010	436-331-010-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-011	436-331-011-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-012	436-331-012-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-013	436-331-013-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-014	436-331-014-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-015	436-331-015-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-331-016	436-331-016-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-332-001	436-332-001-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-332-002	436-332-002-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-332-003	436-332-003-4		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-332-004	436-332-004-5		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-332-005	436-332-005-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-332-006	436-332-006-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-332-007	436-332-007-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-332-008	436-332-008-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-001	436-333-001-5		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-002	436-333-002-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-003	436-333-003-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-004	436-333-004-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-005	436-333-005-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-006	436-333-006-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-007	436-333-007-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-008	436-333-008-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-009	436-333-009-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-010	436-333-010-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-011	436-333-011-4		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-012	436-333-012-5		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 25**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-333-013	436-333-013-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-014	436-333-014-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-015	436-333-015-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-016	436-333-016-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-017	436-333-017-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-018	436-333-018-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-019	436-333-019-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-333-020	436-333-020-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-001	436-334-001-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-002	436-334-002-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-003	436-334-003-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-004	436-334-004-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-005	436-334-005-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-006	436-334-006-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-007	436-334-007-4		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-008	436-334-008-5		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-009	436-334-009-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-010	436-334-010-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-011	436-334-011-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-334-012	436-334-012-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-340-001	436-340-001-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-340-002	436-340-002-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-340-003	436-340-003-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-340-004	436-340-004-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-340-005	436-340-005-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-340-006	436-340-006-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-001	436-341-001-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-002	436-341-002-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-003	436-341-003-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-004	436-341-004-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-005	436-341-005-4		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-006	436-341-006-5		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-007	436-341-007-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-008	436-341-008-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-009	436-341-009-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-010	436-341-010-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-011	436-341-011-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-012	436-341-012-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-341-013	436-341-013-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 25**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-341-014	436-341-014-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-001	436-342-001-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-002	436-342-002-4		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-003	436-342-003-5		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-004	436-342-004-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-005	436-342-005-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-006	436-342-006-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-007	436-342-007-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-008	436-342-008-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-009	436-342-009-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-010	436-342-010-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-011	436-342-011-2		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-012	436-342-012-3		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-013	436-342-013-4		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-014	436-342-014-5		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-015	436-342-015-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-016	436-342-016-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-017	436-342-017-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-342-018	436-342-018-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-343-001	436-343-001-6		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-343-002	436-343-002-7		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-343-003	436-343-003-8		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-343-004	436-343-004-9		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-343-005	436-343-005-0		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
436-343-006	436-343-006-1		54.02	102.47	202.72	120.07	140.17	(0.01)	619.44
<b>103 Accounts</b>			<b>\$5,564.06</b>	<b>\$10,554.41</b>	<b>\$20,880.16</b>	<b>\$12,367.21</b>	<b>\$14,437.51</b>	<b>(\$1.03)</b>	<b>\$63,802.32</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 26**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-230-001	432-230-001-9		\$28.13	\$43.17	\$304.87	\$205.11	\$74.88	\$0.00	\$656.16
432-230-002	432-230-002-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-003	432-230-003-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-004	432-230-004-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-005	432-230-005-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-006	432-230-006-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-007	432-230-007-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-008	432-230-008-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-009	432-230-009-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-010	432-230-010-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-011	432-230-011-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-012	432-230-012-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-013	432-230-013-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-014	432-230-014-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-015	432-230-015-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-016	432-230-016-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-017	432-230-017-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-018	432-230-018-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-019	432-230-019-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-020	432-230-020-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-021	432-230-021-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-022	432-230-022-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-023	432-230-023-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-230-024	432-230-024-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-231-001	432-231-001-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-231-002	432-231-002-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-231-003	432-231-003-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-231-004	432-231-004-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-231-005	432-231-005-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-231-006	432-231-006-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-231-007	432-231-007-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-231-008	432-231-008-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-001	432-232-001-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-002	432-232-002-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-003	432-232-003-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-004	432-232-004-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-005	432-232-005-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-006	432-232-006-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-007	432-232-007-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 26**  
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Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-232-008	432-232-008-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-009	432-232-009-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-010	432-232-010-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-011	432-232-011-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-012	432-232-012-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-013	432-232-013-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-014	432-232-014-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-015	432-232-015-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-016	432-232-016-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-017	432-232-017-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-232-018	432-232-018-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-001	432-233-001-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-002	432-233-002-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-003	432-233-003-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-004	432-233-004-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-005	432-233-005-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-006	432-233-006-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-007	432-233-007-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-008	432-233-008-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-009	432-233-009-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-010	432-233-010-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-011	432-233-011-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-012	432-233-012-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-013	432-233-013-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-014	432-233-014-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-015	432-233-015-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-016	432-233-016-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-017	432-233-017-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-018	432-233-018-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-019	432-233-019-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-020	432-233-020-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-021	432-233-021-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-022	432-233-022-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-023	432-233-023-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-024	432-233-024-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-025	432-233-025-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-026	432-233-026-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-027	432-233-027-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-028	432-233-028-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16

**City of San Jacinto**  
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Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-233-029	432-233-029-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-030	432-233-030-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-031	432-233-031-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-032	432-233-032-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-033	432-233-033-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-233-034	432-233-034-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-001	432-234-001-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-002	432-234-002-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-003	432-234-003-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-004	432-234-004-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-005	432-234-005-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-006	432-234-006-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-007	432-234-007-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-008	432-234-008-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-009	432-234-009-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-010	432-234-010-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-011	432-234-011-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-012	432-234-012-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-013	432-234-013-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-014	432-234-014-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-015	432-234-015-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-016	432-234-016-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-017	432-234-017-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-018	432-234-018-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-234-019	432-234-019-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-240-001	432-240-001-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-240-002	432-240-002-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-240-003	432-240-003-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-240-004	432-240-004-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-240-005	432-240-005-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-001	432-241-001-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-002	432-241-002-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-003	432-241-003-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-004	432-241-004-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-005	432-241-005-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-006	432-241-006-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-007	432-241-007-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-008	432-241-008-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-009	432-241-009-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16

**City of San Jacinto**  
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Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-241-010	432-241-010-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-011	432-241-011-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-012	432-241-012-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-013	432-241-013-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-014	432-241-014-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-015	432-241-015-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-016	432-241-016-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-017	432-241-017-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-018	432-241-018-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-019	432-241-019-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-020	432-241-020-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-021	432-241-021-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-022	432-241-022-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-023	432-241-023-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-024	432-241-024-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-025	432-241-025-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-026	432-241-026-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-027	432-241-027-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-028	432-241-028-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-241-029	432-241-029-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-001	432-242-001-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-002	432-242-002-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-003	432-242-003-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-004	432-242-004-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-005	432-242-005-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-006	432-242-006-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-007	432-242-007-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-008	432-242-008-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-009	432-242-009-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-010	432-242-010-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-242-011	432-242-011-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-001	432-243-001-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-002	432-243-002-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-003	432-243-003-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-004	432-243-004-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-005	432-243-005-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-006	432-243-006-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-007	432-243-007-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-008	432-243-008-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16

**City of San Jacinto**  
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Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-243-009	432-243-009-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-010	432-243-010-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-011	432-243-011-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-012	432-243-012-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-013	432-243-013-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-014	432-243-014-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-015	432-243-015-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-016	432-243-016-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-017	432-243-017-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-018	432-243-018-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-019	432-243-019-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-020	432-243-020-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-021	432-243-021-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-022	432-243-022-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-023	432-243-023-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-024	432-243-024-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-025	432-243-025-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-026	432-243-026-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-027	432-243-027-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-028	432-243-028-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-243-029	432-243-029-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-001	432-244-001-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-002	432-244-002-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-003	432-244-003-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-004	432-244-004-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-005	432-244-005-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-006	432-244-006-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-007	432-244-007-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-008	432-244-008-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-009	432-244-009-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-010	432-244-010-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-011	432-244-011-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-012	432-244-012-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-013	432-244-013-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-014	432-244-014-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-015	432-244-015-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-016	432-244-016-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-017	432-244-017-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-018	432-244-018-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16

**City of San Jacinto**  
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Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-244-019	432-244-019-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-020	432-244-020-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-021	432-244-021-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-022	432-244-022-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-023	432-244-023-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-024	432-244-024-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-025	432-244-025-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-244-026	432-244-026-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-001	432-250-001-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-002	432-250-002-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-003	432-250-003-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-004	432-250-004-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-005	432-250-005-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-006	432-250-006-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-007	432-250-007-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-008	432-250-008-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-009	432-250-009-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-010	432-250-010-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-011	432-250-011-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-012	432-250-012-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-013	432-250-013-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-014	432-250-014-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-015	432-250-015-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-016	432-250-016-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-017	432-250-017-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-250-018	432-250-018-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-001	432-251-001-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-002	432-251-002-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-003	432-251-003-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-004	432-251-004-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-005	432-251-005-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-006	432-251-006-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-007	432-251-007-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-008	432-251-008-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-009	432-251-009-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-010	432-251-010-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-011	432-251-011-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-012	432-251-012-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-013	432-251-013-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 26**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-251-014	432-251-014-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-015	432-251-015-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-016	432-251-016-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-017	432-251-017-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-251-018	432-251-018-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-001	432-252-001-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-002	432-252-002-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-003	432-252-003-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-004	432-252-004-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-005	432-252-005-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-006	432-252-006-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-007	432-252-007-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-008	432-252-008-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-009	432-252-009-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-010	432-252-010-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-011	432-252-011-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-012	432-252-012-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-013	432-252-013-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-014	432-252-014-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-015	432-252-015-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-016	432-252-016-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-017	432-252-017-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-018	432-252-018-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-019	432-252-019-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-020	432-252-020-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-021	432-252-021-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-022	432-252-022-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-023	432-252-023-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-024	432-252-024-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-025	432-252-025-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-026	432-252-026-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-027	432-252-027-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-028	432-252-028-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-029	432-252-029-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-030	432-252-030-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-031	432-252-031-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-032	432-252-032-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-033	432-252-033-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-034	432-252-034-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 26**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-252-035	432-252-035-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-036	432-252-036-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-252-037	432-252-037-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-001	432-253-001-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-002	432-253-002-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-003	432-253-003-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-004	432-253-004-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-005	432-253-005-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-006	432-253-006-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-007	432-253-007-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-008	432-253-008-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-009	432-253-009-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-010	432-253-010-8		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-011	432-253-011-9		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-012	432-253-012-0		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-013	432-253-013-1		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-014	432-253-014-2		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-015	432-253-015-3		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-016	432-253-016-4		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-017	432-253-017-5		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-018	432-253-018-6		28.13	43.17	304.87	205.11	74.88	0.00	656.16
432-253-019	432-253-019-7		28.13	43.17	304.87	205.11	74.88	0.00	656.16
<b>295 Accounts</b>			<b>\$8,298.35</b>	<b>\$12,735.15</b>	<b>\$89,936.65</b>	<b>\$60,507.45</b>	<b>\$22,089.60</b>	<b>\$0.00</b>	<b>\$193,567.20</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 27**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-050-001	436-050-001-1		\$31.41	\$27.46	\$278.24	\$180.95	\$90.91	(\$0.01)	\$608.96
436-050-002	436-050-002-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-003	436-050-003-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-004	436-050-004-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-005	436-050-005-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-006	436-050-006-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-007	436-050-007-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-008	436-050-008-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-009	436-050-009-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-010	436-050-010-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-011	436-050-011-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-012	436-050-012-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-013	436-050-013-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-014	436-050-014-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-015	436-050-015-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-016	436-050-016-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-017	436-050-017-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-018	436-050-018-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-019	436-050-019-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-020	436-050-020-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-021	436-050-021-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-022	436-050-022-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-050-023	436-050-023-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-051-001	436-051-001-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-051-002	436-051-002-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-051-003	436-051-003-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-001	436-052-001-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-002	436-052-002-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-003	436-052-003-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-004	436-052-004-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-005	436-052-005-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-006	436-052-006-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-007	436-052-007-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-008	436-052-008-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-009	436-052-009-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-010	436-052-010-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-011	436-052-011-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-012	436-052-012-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-013	436-052-013-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 27**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-052-014	436-052-014-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-015	436-052-015-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-016	436-052-016-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-017	436-052-017-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-018	436-052-018-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-019	436-052-019-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-020	436-052-020-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-021	436-052-021-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-022	436-052-022-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-023	436-052-023-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-024	436-052-024-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-025	436-052-025-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-026	436-052-026-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-027	436-052-027-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-028	436-052-028-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-029	436-052-029-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-030	436-052-030-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-031	436-052-031-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-032	436-052-032-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-033	436-052-033-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-034	436-052-034-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-035	436-052-035-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-036	436-052-036-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-037	436-052-037-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-038	436-052-038-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-039	436-052-039-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-040	436-052-040-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-041	436-052-041-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-042	436-052-042-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-043	436-052-043-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-044	436-052-044-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-045	436-052-045-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-046	436-052-046-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-047	436-052-047-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-048	436-052-048-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-049	436-052-049-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-052-050	436-052-050-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-001	436-060-001-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-002	436-060-002-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 27**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-060-003	436-060-003-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-004	436-060-004-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-005	436-060-005-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-006	436-060-006-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-007	436-060-007-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-008	436-060-008-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-009	436-060-009-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-010	436-060-010-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-011	436-060-011-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-012	436-060-012-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-013	436-060-013-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-014	436-060-014-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-015	436-060-015-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-016	436-060-016-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-017	436-060-017-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-018	436-060-018-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-060-019	436-060-019-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-001	436-061-001-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-002	436-061-002-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-003	436-061-003-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-004	436-061-004-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-005	436-061-005-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-006	436-061-006-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-007	436-061-007-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-008	436-061-008-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-009	436-061-009-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-010	436-061-010-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-011	436-061-011-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-012	436-061-012-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-013	436-061-013-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-014	436-061-014-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-015	436-061-015-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-016	436-061-016-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-017	436-061-017-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-018	436-061-018-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-019	436-061-019-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-020	436-061-020-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-021	436-061-021-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-022	436-061-022-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 27**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-061-023	436-061-023-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-024	436-061-024-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-025	436-061-025-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-026	436-061-026-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-027	436-061-027-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-028	436-061-028-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-029	436-061-029-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-030	436-061-030-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-031	436-061-031-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-032	436-061-032-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-033	436-061-033-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-034	436-061-034-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-035	436-061-035-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-036	436-061-036-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-037	436-061-037-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-038	436-061-038-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-039	436-061-039-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-040	436-061-040-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-041	436-061-041-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-042	436-061-042-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-043	436-061-043-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-044	436-061-044-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-045	436-061-045-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-046	436-061-046-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-047	436-061-047-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-048	436-061-048-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-049	436-061-049-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-050	436-061-050-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-051	436-061-051-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-061-052	436-061-052-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-001	436-062-001-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-002	436-062-002-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-003	436-062-003-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-004	436-062-004-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-005	436-062-005-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-006	436-062-006-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-007	436-062-007-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-008	436-062-008-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-009	436-062-009-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 27**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-062-010	436-062-010-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-011	436-062-011-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-012	436-062-012-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-013	436-062-013-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-014	436-062-014-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-015	436-062-015-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-016	436-062-016-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-017	436-062-017-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-018	436-062-018-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-019	436-062-019-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-020	436-062-020-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-021	436-062-021-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-022	436-062-022-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-023	436-062-023-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-024	436-062-024-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-025	436-062-025-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-062-026	436-062-026-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-063-001	436-063-001-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-063-002	436-063-002-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-063-003	436-063-003-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-001	436-690-001-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-002	436-690-002-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-003	436-690-003-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-004	436-690-004-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-005	436-690-005-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-006	436-690-006-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-007	436-690-007-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-008	436-690-008-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-009	436-690-009-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-010	436-690-010-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-011	436-690-011-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-012	436-690-012-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-013	436-690-013-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-014	436-690-014-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-015	436-690-015-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-016	436-690-016-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-017	436-690-017-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-018	436-690-018-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-019	436-690-019-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 27**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-690-020	436-690-020-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-021	436-690-021-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-022	436-690-022-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-023	436-690-023-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-024	436-690-024-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-025	436-690-025-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-026	436-690-026-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-027	436-690-027-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-028	436-690-028-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-029	436-690-029-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-030	436-690-030-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-031	436-690-031-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-032	436-690-032-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-033	436-690-033-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-034	436-690-034-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-690-035	436-690-035-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-001	436-691-001-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-002	436-691-002-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-003	436-691-003-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-004	436-691-004-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-005	436-691-005-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-006	436-691-006-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-007	436-691-007-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-008	436-691-008-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-009	436-691-009-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-010	436-691-010-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-011	436-691-011-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-012	436-691-012-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-013	436-691-013-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-014	436-691-014-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-015	436-691-015-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-016	436-691-016-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-017	436-691-017-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-018	436-691-018-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-019	436-691-019-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-020	436-691-020-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-021	436-691-021-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-022	436-691-022-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-023	436-691-023-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 27**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-691-024	436-691-024-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-025	436-691-025-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-026	436-691-026-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-027	436-691-027-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-028	436-691-028-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-029	436-691-029-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-030	436-691-030-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-031	436-691-031-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-032	436-691-032-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-033	436-691-033-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-034	436-691-034-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-035	436-691-035-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-036	436-691-036-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-037	436-691-037-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-038	436-691-038-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-039	436-691-039-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-691-040	436-691-040-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-001	436-692-001-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-002	436-692-002-6		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-003	436-692-003-7		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-004	436-692-004-8		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-005	436-692-005-9		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-006	436-692-006-0		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-007	436-692-007-1		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-008	436-692-008-2		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-009	436-692-009-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-010	436-692-010-3		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-011	436-692-011-4		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
436-692-012	436-692-012-5		31.41	27.46	278.24	180.95	90.91	(0.01)	608.96
<b>263 Accounts</b>			<b>\$8,260.83</b>	<b>\$7,221.98</b>	<b>\$73,177.12</b>	<b>\$47,589.85</b>	<b>\$23,909.33</b>	<b>(\$2.63)</b>	<b>\$160,156.48</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 28**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-091-026	435-091-026-4		\$124.20	\$0.00	\$0.00	\$0.00	\$46.00	\$0.00	\$170.20
435-091-027	435-091-027-5		124.20	0.00	0.00	0.00	46.00	0.00	170.20
<b>2 Accounts</b>			<b>\$248.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$340.40</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 29**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-500-001	434-500-001-7		\$32.99	\$71.36	\$271.51	\$310.17	\$111.52	(\$0.01)	\$797.54
434-500-002	434-500-002-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-003	434-500-003-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-004	434-500-004-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-005	434-500-005-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-006	434-500-006-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-007	434-500-007-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-008	434-500-008-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-009	434-500-009-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-010	434-500-010-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-011	434-500-011-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-012	434-500-012-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-013	434-500-013-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-014	434-500-014-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-015	434-500-015-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-016	434-500-016-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-017	434-500-017-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-018	434-500-018-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-019	434-500-019-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-020	434-500-020-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-021	434-500-021-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-022	434-500-022-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-023	434-500-023-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-024	434-500-024-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-025	434-500-025-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-026	434-500-026-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-027	434-500-027-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-028	434-500-028-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-029	434-500-029-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-030	434-500-030-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-031	434-500-031-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-032	434-500-032-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-500-033	434-500-033-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-001	434-501-001-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-002	434-501-002-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-003	434-501-003-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-004	434-501-004-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-005	434-501-005-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-006	434-501-006-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 29**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-501-007	434-501-007-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-008	434-501-008-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-009	434-501-009-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-010	434-501-010-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-011	434-501-011-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-012	434-501-012-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-013	434-501-013-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-014	434-501-014-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-015	434-501-015-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-016	434-501-016-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-017	434-501-017-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-018	434-501-018-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-019	434-501-019-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-020	434-501-020-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-021	434-501-021-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-022	434-501-022-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-023	434-501-023-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-024	434-501-024-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-025	434-501-025-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-026	434-501-026-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-027	434-501-027-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-028	434-501-028-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-501-029	434-501-029-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-502-001	434-502-001-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-502-002	434-502-002-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-001	434-510-001-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-002	434-510-002-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-003	434-510-003-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-004	434-510-004-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-005	434-510-005-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-006	434-510-006-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-007	434-510-007-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-008	434-510-008-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-009	434-510-009-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-010	434-510-010-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-011	434-510-011-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-012	434-510-012-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-013	434-510-013-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-014	434-510-014-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 29**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-510-015	434-510-015-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-016	434-510-016-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-017	434-510-017-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-018	434-510-018-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-019	434-510-019-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-020	434-510-020-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-021	434-510-021-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-022	434-510-022-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-023	434-510-023-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-024	434-510-024-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-025	434-510-025-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-026	434-510-026-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-027	434-510-027-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-028	434-510-028-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-029	434-510-029-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-030	434-510-030-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-031	434-510-031-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-032	434-510-032-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-033	434-510-033-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-034	434-510-034-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-035	434-510-035-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-036	434-510-036-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-037	434-510-037-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-038	434-510-038-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-039	434-510-039-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-040	434-510-040-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-041	434-510-041-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-042	434-510-042-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-043	434-510-043-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-044	434-510-044-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-045	434-510-045-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-046	434-510-046-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-047	434-510-047-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-048	434-510-048-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-049	434-510-049-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-050	434-510-050-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-051	434-510-051-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-052	434-510-052-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-053	434-510-053-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 29**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-510-054	434-510-054-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-055	434-510-055-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-056	434-510-056-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-057	434-510-057-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-058	434-510-058-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-059	434-510-059-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-060	434-510-060-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-061	434-510-061-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-062	434-510-062-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-063	434-510-063-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-064	434-510-064-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-065	434-510-065-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-066	434-510-066-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-067	434-510-067-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-068	434-510-068-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-510-069	434-510-069-0		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-001	434-511-001-1		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-002	434-511-002-2		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-003	434-511-003-3		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-004	434-511-004-4		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-005	434-511-005-5		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-006	434-511-006-6		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-007	434-511-007-7		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-008	434-511-008-8		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-009	434-511-009-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
434-511-010	434-511-010-9		32.99	71.36	271.51	310.17	111.52	(0.01)	797.54
<b>143 Accounts</b>			<b>\$4,717.57</b>	<b>\$10,204.48</b>	<b>\$38,825.93</b>	<b>\$44,354.31</b>	<b>\$15,947.36</b>	<b>(\$1.43)</b>	<b>\$114,048.22</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 30**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-230-001	436-230-001-7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
436-230-002	436-230-002-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-003	436-230-003-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-004	436-230-004-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-005	436-230-005-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-006	436-230-006-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-007	436-230-007-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-008	436-230-008-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-009	436-230-009-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-010	436-230-010-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-230-011	436-230-011-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-001	436-231-001-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-002	436-231-002-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-003	436-231-003-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-004	436-231-004-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-005	436-231-005-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-006	436-231-006-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-007	436-231-007-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-008	436-231-008-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-009	436-231-009-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-010	436-231-010-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-011	436-231-011-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-012	436-231-012-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-013	436-231-013-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-014	436-231-014-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-015	436-231-015-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-016	436-231-016-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-017	436-231-017-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-231-018	436-231-018-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-001	436-232-001-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-002	436-232-002-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-003	436-232-003-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-004	436-232-004-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-005	436-232-005-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-006	436-232-006-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-007	436-232-007-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-008	436-232-008-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-009	436-232-009-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-010	436-232-010-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 30**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-232-011	436-232-011-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-012	436-232-012-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-013	436-232-013-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-014	436-232-014-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-015	436-232-015-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-016	436-232-016-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-017	436-232-017-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-018	436-232-018-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-019	436-232-019-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-020	436-232-020-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-021	436-232-021-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-022	436-232-022-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-023	436-232-023-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-024	436-232-024-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-025	436-232-025-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-026	436-232-026-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-027	436-232-027-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-232-028	436-232-028-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-001	436-240-001-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-002	436-240-002-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-003	436-240-003-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-004	436-240-004-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-005	436-240-005-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-006	436-240-006-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-007	436-240-007-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-008	436-240-008-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-009	436-240-009-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-010	436-240-010-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-011	436-240-011-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-012	436-240-012-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-013	436-240-013-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-014	436-240-014-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-015	436-240-015-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-016	436-240-016-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-017	436-240-017-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-018	436-240-018-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-019	436-240-019-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-020	436-240-020-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-240-021	436-240-021-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 30**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-240-022	436-240-022-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-001	436-241-001-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-002	436-241-002-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-003	436-241-003-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-004	436-241-004-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-005	436-241-005-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-006	436-241-006-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-007	436-241-007-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-008	436-241-008-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-241-009	436-241-009-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>88 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 31**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
551-550-002	551-550-002-9		\$51.08	\$5.84	\$171.88	\$523.10	\$77.82	\$0.00	\$829.72
551-550-003	551-550-003-0		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-004	551-550-004-1		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-005	551-550-005-2		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-006	551-550-006-3		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-007	551-550-007-4		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-008	551-550-008-5		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-009	551-550-009-6		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-010	551-550-010-6		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-011	551-550-011-7		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-012	551-550-012-8		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-013	551-550-013-9		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-014	551-550-014-0		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-015	551-550-015-1		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-016	551-550-016-2		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-017	551-550-017-3		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-018	551-550-018-4		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-019	551-550-019-5		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-020	551-550-020-5		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-550-021	551-550-021-6		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-001	551-551-001-1		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-002	551-551-002-2		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-003	551-551-003-3		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-004	551-551-004-4		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-005	551-551-005-5		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-006	551-551-006-6		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-007	551-551-007-7		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-008	551-551-008-8		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-009	551-551-009-9		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-010	551-551-010-9		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-011	551-551-011-0		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-012	551-551-012-1		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-013	551-551-013-2		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-014	551-551-014-3		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-015	551-551-015-4		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-016	551-551-016-5		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-551-017	551-551-017-6		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-001	551-552-001-4		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-002	551-552-002-5		51.08	5.84	171.88	523.10	77.82	0.00	829.72

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 31**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
551-552-003	551-552-003-6		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-004	551-552-004-7		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-005	551-552-005-8		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-006	551-552-006-9		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-007	551-552-007-0		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-008	551-552-008-1		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-009	551-552-009-2		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-010	551-552-010-2		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-011	551-552-011-3		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-012	551-552-012-4		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-013	551-552-013-5		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-014	551-552-014-6		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-015	551-552-015-7		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-016	551-552-016-8		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-017	551-552-017-9		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-018	551-552-018-0		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-019	551-552-019-1		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-020	551-552-020-1		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-552-021	551-552-021-2		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-553-001	551-553-001-7		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-553-002	551-553-002-8		51.08	5.84	171.88	523.10	77.82	0.00	829.72
551-553-003	551-553-003-9		51.08	5.84	171.88	523.10	77.82	0.00	829.72
<b>61 Accounts</b>			<b>\$3,115.88</b>	<b>\$356.24</b>	<b>\$10,484.68</b>	<b>\$31,909.10</b>	<b>\$4,747.02</b>	<b>\$0.00</b>	<b>\$50,612.92</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 32**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-500-001	436-500-001-1		\$32.57	\$36.18	\$347.82	\$331.81	\$95.73	(\$0.01)	\$844.10
436-500-002	436-500-002-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-003	436-500-003-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-004	436-500-004-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-005	436-500-005-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-006	436-500-006-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-007	436-500-007-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-008	436-500-008-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-009	436-500-009-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-010	436-500-010-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-011	436-500-011-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-012	436-500-012-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-013	436-500-013-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-014	436-500-014-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-015	436-500-015-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-016	436-500-016-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-017	436-500-017-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-500-018	436-500-018-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-001	436-501-001-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-002	436-501-002-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-003	436-501-003-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-004	436-501-004-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-005	436-501-005-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-006	436-501-006-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-007	436-501-007-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-008	436-501-008-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-009	436-501-009-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-010	436-501-010-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-011	436-501-011-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-012	436-501-012-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-013	436-501-013-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-014	436-501-014-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-015	436-501-015-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-016	436-501-016-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-017	436-501-017-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-018	436-501-018-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-019	436-501-019-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-020	436-501-020-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-021	436-501-021-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 32**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-501-022	436-501-022-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-023	436-501-023-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-024	436-501-024-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-025	436-501-025-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-026	436-501-026-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-027	436-501-027-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-028	436-501-028-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-501-029	436-501-029-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-502-001	436-502-001-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-502-002	436-502-002-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-502-003	436-502-003-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-502-004	436-502-004-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-502-005	436-502-005-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-502-006	436-502-006-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-502-007	436-502-007-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-001	436-510-001-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-002	436-510-002-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-003	436-510-003-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-004	436-510-004-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-005	436-510-005-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-006	436-510-006-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-007	436-510-007-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-008	436-510-008-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-009	436-510-009-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-010	436-510-010-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-011	436-510-011-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-012	436-510-012-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-013	436-510-013-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-014	436-510-014-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-015	436-510-015-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-016	436-510-016-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-017	436-510-017-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-018	436-510-018-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-019	436-510-019-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-510-020	436-510-020-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-001	436-511-001-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-002	436-511-002-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-003	436-511-003-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-004	436-511-004-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 32**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-511-005	436-511-005-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-006	436-511-006-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-007	436-511-007-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-008	436-511-008-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-009	436-511-009-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-010	436-511-010-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-011	436-511-011-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-012	436-511-012-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-013	436-511-013-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-014	436-511-014-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-015	436-511-015-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-016	436-511-016-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-017	436-511-017-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-018	436-511-018-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-019	436-511-019-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-020	436-511-020-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-021	436-511-021-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-022	436-511-022-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-023	436-511-023-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-024	436-511-024-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-025	436-511-025-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-026	436-511-026-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-027	436-511-027-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-028	436-511-028-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-029	436-511-029-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-030	436-511-030-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-031	436-511-031-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-032	436-511-032-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-033	436-511-033-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-034	436-511-034-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-035	436-511-035-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-036	436-511-036-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-037	436-511-037-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-038	436-511-038-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-039	436-511-039-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-040	436-511-040-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-041	436-511-041-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-042	436-511-042-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-043	436-511-043-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 32**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-511-044	436-511-044-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-045	436-511-045-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-046	436-511-046-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-047	436-511-047-7		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-048	436-511-048-8		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-049	436-511-049-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-050	436-511-050-9		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-051	436-511-051-0		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-052	436-511-052-1		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-053	436-511-053-2		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-054	436-511-054-3		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-055	436-511-055-4		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-056	436-511-056-5		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
436-511-057	436-511-057-6		32.57	36.18	347.82	331.81	95.73	(0.01)	844.10
<b>131 Accounts</b>			<b>\$4,266.67</b>	<b>\$4,739.58</b>	<b>\$45,564.42</b>	<b>\$43,467.11</b>	<b>\$12,540.63</b>	<b>(\$1.31)</b>	<b>\$110,577.10</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 33**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-560-001	438-560-001-1		\$60.66	\$0.00	\$391.60	\$34.24	\$90.15	(\$0.01)	\$576.64
438-560-002	438-560-002-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-003	438-560-003-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-004	438-560-004-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-005	438-560-005-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-006	438-560-006-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-007	438-560-007-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-008	438-560-008-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-009	438-560-009-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-010	438-560-010-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-011	438-560-011-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-012	438-560-012-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-013	438-560-013-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-014	438-560-014-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-015	438-560-015-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-016	438-560-016-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-017	438-560-017-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-018	438-560-018-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-019	438-560-019-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-020	438-560-020-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-021	438-560-021-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-022	438-560-022-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-023	438-560-023-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-024	438-560-024-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-025	438-560-025-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-026	438-560-026-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-027	438-560-027-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-028	438-560-028-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-029	438-560-029-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-030	438-560-030-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-031	438-560-031-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-032	438-560-032-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-033	438-560-033-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-034	438-560-034-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-035	438-560-035-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-036	438-560-036-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-037	438-560-037-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-038	438-560-038-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-039	438-560-039-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 33**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-560-040	438-560-040-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-041	438-560-041-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-042	438-560-042-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-560-043	438-560-043-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-001	438-561-001-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-002	438-561-002-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-003	438-561-003-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-004	438-561-004-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-005	438-561-005-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-006	438-561-006-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-007	438-561-007-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-008	438-561-008-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-009	438-561-009-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-010	438-561-010-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-011	438-561-011-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-012	438-561-012-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-013	438-561-013-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-014	438-561-014-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-015	438-561-015-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-016	438-561-016-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-017	438-561-017-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-018	438-561-018-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-019	438-561-019-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-020	438-561-020-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-021	438-561-021-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-561-022	438-561-022-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-001	438-562-001-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-002	438-562-002-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-003	438-562-003-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-004	438-562-004-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-005	438-562-005-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-006	438-562-006-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-007	438-562-007-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-008	438-562-008-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-009	438-562-009-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-010	438-562-010-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-011	438-562-011-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-012	438-562-012-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-562-013	438-562-013-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 33**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-563-001	438-563-001-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-002	438-563-002-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-003	438-563-003-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-004	438-563-004-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-005	438-563-005-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-006	438-563-006-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-007	438-563-007-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-008	438-563-008-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-009	438-563-009-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-010	438-563-010-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-011	438-563-011-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-012	438-563-012-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-013	438-563-013-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-014	438-563-014-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-015	438-563-015-3		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-016	438-563-016-4		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-017	438-563-017-5		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-018	438-563-018-6		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-019	438-563-019-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-020	438-563-020-7		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-021	438-563-021-8		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-022	438-563-022-9		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-023	438-563-023-0		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-024	438-563-024-1		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
438-563-025	438-563-025-2		60.66	0.00	391.60	34.24	90.15	(0.01)	576.64
<b>103 Accounts</b>			<b>\$6,247.98</b>	<b>\$0.00</b>	<b>\$40,334.80</b>	<b>\$3,526.72</b>	<b>\$9,285.45</b>	<b>(\$1.03)</b>	<b>\$59,393.92</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 34**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-360-001	439-360-001-0		\$62.59	\$0.00	\$394.54	\$34.50	\$75.96	(\$0.01)	\$567.58
439-360-002	439-360-002-1		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-003	439-360-003-2		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-004	439-360-004-3		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-005	439-360-005-4		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-006	439-360-006-5		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-007	439-360-007-6		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-008	439-360-008-7		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-009	439-360-009-8		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-010	439-360-010-8		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-011	439-360-011-9		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-012	439-360-012-0		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-013	439-360-013-1		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-014	439-360-014-2		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-015	439-360-015-3		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-360-016	439-360-016-4		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-001	439-361-001-3		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-002	439-361-002-4		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-003	439-361-003-5		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-004	439-361-004-6		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-005	439-361-005-7		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-006	439-361-006-8		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-007	439-361-007-9		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-008	439-361-008-0		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-009	439-361-009-1		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-361-010	439-361-010-1		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-001	439-362-001-6		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-002	439-362-002-7		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-003	439-362-003-8		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-004	439-362-004-9		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-005	439-362-005-0		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-006	439-362-006-1		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-007	439-362-007-2		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-008	439-362-008-3		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-009	439-362-009-4		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-010	439-362-010-4		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-011	439-362-011-5		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-362-012	439-362-012-6		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-001	439-363-001-9		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 34**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-363-002	439-363-002-0		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-003	439-363-003-1		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-004	439-363-004-2		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-005	439-363-005-3		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-006	439-363-006-4		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-007	439-363-007-5		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-008	439-363-008-6		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-009	439-363-009-7		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-010	439-363-010-7		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-011	439-363-011-8		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-012	439-363-012-9		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-013	439-363-013-0		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-014	439-363-014-1		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-015	439-363-015-2		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-016	439-363-016-3		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-017	439-363-017-4		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-018	439-363-018-5		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-019	439-363-019-6		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-020	439-363-020-6		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-021	439-363-021-7		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-022	439-363-022-8		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-023	439-363-023-9		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-024	439-363-024-0		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-025	439-363-025-1		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
439-363-026	439-363-026-2		62.59	0.00	394.54	34.50	75.96	(0.01)	567.58
<b>64 Accounts</b>			<b>\$4,005.76</b>	<b>\$0.00</b>	<b>\$25,250.56</b>	<b>\$2,208.00</b>	<b>\$4,861.44</b>	<b>(\$0.64)</b>	<b>\$36,325.12</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 35**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-550-001	438-550-001-0		\$63.62	\$0.00	\$400.24	\$35.01	\$54.79	\$0.00	\$553.66
438-550-002	438-550-002-1		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-003	438-550-003-2		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-004	438-550-004-3		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-005	438-550-005-4		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-006	438-550-006-5		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-007	438-550-007-6		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-008	438-550-008-7		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-009	438-550-009-8		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-010	438-550-010-8		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-011	438-550-011-9		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-012	438-550-012-0		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-013	438-550-013-1		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-014	438-550-014-2		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-015	438-550-015-3		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-016	438-550-016-4		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-017	438-550-017-5		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-018	438-550-018-6		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-019	438-550-019-7		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-020	438-550-020-7		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-021	438-550-021-8		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-022	438-550-022-9		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-023	438-550-023-0		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-024	438-550-024-1		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-025	438-550-025-2		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-026	438-550-026-3		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-027	438-550-027-4		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-028	438-550-028-5		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-029	438-550-029-6		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-030	438-550-030-6		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-031	438-550-031-7		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-032	438-550-032-8		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-033	438-550-033-9		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-034	438-550-034-0		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-035	438-550-035-1		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-036	438-550-036-2		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-037	438-550-037-3		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-038	438-550-038-4		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-039	438-550-039-5		63.62	0.00	400.24	35.01	54.79	0.00	553.66

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 35**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-550-040	438-550-040-5		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-041	438-550-041-6		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-042	438-550-042-7		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-043	438-550-043-8		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-044	438-550-044-9		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-045	438-550-045-0		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-046	438-550-046-1		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-047	438-550-047-2		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-048	438-550-048-3		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-049	438-550-049-4		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-550-050	438-550-050-4		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-001	438-551-001-3		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-002	438-551-002-4		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-003	438-551-003-5		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-004	438-551-004-6		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-005	438-551-005-7		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-006	438-551-006-8		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-007	438-551-007-9		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-008	438-551-008-0		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-009	438-551-009-1		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-010	438-551-010-1		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-011	438-551-011-2		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-012	438-551-012-3		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-013	438-551-013-4		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-014	438-551-014-5		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-015	438-551-015-6		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-016	438-551-016-7		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-017	438-551-017-8		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-018	438-551-018-9		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-019	438-551-019-0		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-020	438-551-020-0		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-021	438-551-021-1		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-022	438-551-022-2		63.62	0.00	400.24	35.01	54.79	0.00	553.66
438-551-023	438-551-023-3		63.62	0.00	400.24	35.01	54.79	0.00	553.66
<b>73 Accounts</b>			<b>\$4,644.26</b>	<b>\$0.00</b>	<b>\$29,217.52</b>	<b>\$2,555.73</b>	<b>\$3,999.67</b>	<b>\$0.00</b>	<b>\$40,417.18</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 36**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain		Other	Total
						Maint	Street Lights		
438-570-001	438-570-001-2		\$62.87	\$0.00	\$393.63	\$34.43	\$76.25	\$0.00	\$567.18
438-570-002	438-570-002-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-003	438-570-003-4		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-004	438-570-004-5		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-005	438-570-005-6		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-006	438-570-006-7		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-007	438-570-007-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-008	438-570-008-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-009	438-570-009-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-010	438-570-010-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-011	438-570-011-1		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-012	438-570-012-2		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-013	438-570-013-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-014	438-570-014-4		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-015	438-570-015-5		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-016	438-570-016-6		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-017	438-570-017-7		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-018	438-570-018-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-019	438-570-019-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-020	438-570-020-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-021	438-570-021-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-022	438-570-022-1		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-023	438-570-023-2		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-024	438-570-024-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-025	438-570-025-4		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-026	438-570-026-5		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-027	438-570-027-6		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-028	438-570-028-7		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-029	438-570-029-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-030	438-570-030-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-031	438-570-031-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-032	438-570-032-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-033	438-570-033-1		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-034	438-570-034-2		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-035	438-570-035-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-036	438-570-036-4		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-570-037	438-570-037-5		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-001	438-571-001-5		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-002	438-571-002-6		62.87	0.00	393.63	34.43	76.25	0.00	567.18

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 36**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain		Other	Total
						Maint	Street Lights		
438-571-003	438-571-003-7		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-004	438-571-004-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-005	438-571-005-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-006	438-571-006-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-007	438-571-007-1		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-008	438-571-008-2		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-009	438-571-009-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-010	438-571-010-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-011	438-571-011-4		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-012	438-571-012-5		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-013	438-571-013-6		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-014	438-571-014-7		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-015	438-571-015-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-016	438-571-016-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-017	438-571-017-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-018	438-571-018-1		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-019	438-571-019-2		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-020	438-571-020-2		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-021	438-571-021-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-022	438-571-022-4		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-023	438-571-023-5		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-024	438-571-024-6		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-025	438-571-025-7		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-026	438-571-026-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-027	438-571-027-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-028	438-571-028-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-571-029	438-571-029-1		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-001	438-572-001-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-002	438-572-002-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-003	438-572-003-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-004	438-572-004-1		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-005	438-572-005-2		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-006	438-572-006-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-007	438-572-007-4		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-008	438-572-008-5		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-009	438-572-009-6		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-010	438-572-010-6		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-011	438-572-011-7		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-012	438-572-012-8		62.87	0.00	393.63	34.43	76.25	0.00	567.18

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 36**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain		Other	Total
						Maint	Street Lights		
438-572-013	438-572-013-9		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-014	438-572-014-0		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-015	438-572-015-1		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-016	438-572-016-2		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-017	438-572-017-3		62.87	0.00	393.63	34.43	76.25	0.00	567.18
438-572-018	438-572-018-4		62.87	0.00	393.63	34.43	76.25	0.00	567.18
<b>84 Accounts</b>			<b>\$5,281.08</b>	<b>\$0.00</b>	<b>\$33,064.92</b>	<b>\$2,892.12</b>	<b>\$6,405.00</b>	<b>\$0.00</b>	<b>\$47,643.12</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 37**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-580-001	438-580-001-3		\$66.75	\$0.00	\$393.31	\$34.39	\$79.63	\$0.00	\$574.08
438-580-002	438-580-002-4		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-003	438-580-003-5		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-004	438-580-004-6		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-005	438-580-005-7		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-006	438-580-006-8		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-007	438-580-007-9		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-008	438-580-008-0		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-009	438-580-009-1		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-010	438-580-010-1		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-011	438-580-011-2		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-012	438-580-012-3		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-013	438-580-013-4		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-014	438-580-014-5		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-015	438-580-015-6		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-016	438-580-016-7		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-017	438-580-017-8		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-018	438-580-018-9		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-019	438-580-019-0		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-020	438-580-020-0		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-021	438-580-021-1		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-022	438-580-022-2		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-023	438-580-023-3		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-024	438-580-024-4		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-025	438-580-025-5		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-026	438-580-026-6		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-027	438-580-027-7		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-028	438-580-028-8		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-029	438-580-029-9		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-580-030	438-580-030-9		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-001	438-581-001-6		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-002	438-581-002-7		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-003	438-581-003-8		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-004	438-581-004-9		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-005	438-581-005-0		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-006	438-581-006-1		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-007	438-581-007-2		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-008	438-581-008-3		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-009	438-581-009-4		66.75	0.00	393.31	34.39	79.63	0.00	574.08

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 37**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-581-010	438-581-010-4		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-011	438-581-011-5		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-012	438-581-012-6		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-013	438-581-013-7		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-014	438-581-014-8		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-015	438-581-015-9		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-016	438-581-016-0		66.75	0.00	393.31	34.39	79.63	0.00	574.08
438-581-017	438-581-017-1		66.75	0.00	393.31	34.39	79.63	0.00	574.08
<b>47 Accounts</b>			<b>\$3,137.25</b>	<b>\$0.00</b>	<b>\$18,485.57</b>	<b>\$1,616.33</b>	<b>\$3,742.61</b>	<b>\$0.00</b>	<b>\$26,981.76</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 38**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-520-013	434-520-013-0		\$32.79	\$16.24	\$378.60	\$169.64	\$64.82	(\$0.01)	\$662.08
434-520-014	434-520-014-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-015	434-520-015-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-016	434-520-016-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-017	434-520-017-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-018	434-520-018-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-019	434-520-019-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-020	434-520-020-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-021	434-520-021-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-022	434-520-022-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-023	434-520-023-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-024	434-520-024-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-025	434-520-025-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-026	434-520-026-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-027	434-520-027-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-028	434-520-028-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-029	434-520-029-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-030	434-520-030-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-520-031	434-520-031-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-521-001	434-521-001-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-521-002	434-521-002-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-521-003	434-521-003-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-521-004	434-521-004-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-523-001	434-523-001-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-523-002	434-523-002-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-523-003	434-523-003-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-523-004	434-523-004-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-523-005	434-523-005-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-523-006	434-523-006-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-001	434-524-001-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-002	434-524-002-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-003	434-524-003-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-004	434-524-004-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-005	434-524-005-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-006	434-524-006-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-007	434-524-007-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-008	434-524-008-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-009	434-524-009-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-524-010	434-524-010-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 38**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-530-001	434-530-001-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-002	434-530-002-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-003	434-530-003-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-004	434-530-004-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-005	434-530-005-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-006	434-530-006-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-007	434-530-007-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-008	434-530-008-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-009	434-530-009-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-010	434-530-010-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-011	434-530-011-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-012	434-530-012-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-013	434-530-013-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-014	434-530-014-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-015	434-530-015-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-016	434-530-016-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-017	434-530-017-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-018	434-530-018-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-019	434-530-019-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-020	434-530-020-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-021	434-530-021-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-022	434-530-022-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-023	434-530-023-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-024	434-530-024-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-025	434-530-025-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-026	434-530-026-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-530-027	434-530-027-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-001	434-531-001-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-002	434-531-002-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-003	434-531-003-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-004	434-531-004-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-005	434-531-005-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-006	434-531-006-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-007	434-531-007-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-008	434-531-008-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-009	434-531-009-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-010	434-531-010-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-011	434-531-011-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-012	434-531-012-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 38**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-531-013	434-531-013-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-014	434-531-014-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-015	434-531-015-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-016	434-531-016-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-017	434-531-017-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-531-018	434-531-018-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-001	434-532-001-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-002	434-532-002-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-003	434-532-003-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-004	434-532-004-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-005	434-532-005-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-006	434-532-006-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-007	434-532-007-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-008	434-532-008-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-009	434-532-009-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-010	434-532-010-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-011	434-532-011-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-012	434-532-012-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-013	434-532-013-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-014	434-532-014-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-015	434-532-015-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-016	434-532-016-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-017	434-532-017-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-018	434-532-018-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-019	434-532-019-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-020	434-532-020-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-021	434-532-021-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-022	434-532-022-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-023	434-532-023-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-024	434-532-024-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-025	434-532-025-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-026	434-532-026-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-027	434-532-027-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-028	434-532-028-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-029	434-532-029-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-030	434-532-030-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-031	434-532-031-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-032	434-532-032-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-532-033	434-532-033-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 38**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-533-001	434-533-001-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-533-002	434-533-002-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-533-003	434-533-003-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-533-004	434-533-004-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-533-005	434-533-005-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-533-006	434-533-006-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-001	434-540-001-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-002	434-540-002-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-003	434-540-003-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-004	434-540-004-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-005	434-540-005-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-006	434-540-006-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-007	434-540-007-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-008	434-540-008-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-009	434-540-009-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-010	434-540-010-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-011	434-540-011-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-012	434-540-012-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-013	434-540-013-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-014	434-540-014-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-015	434-540-015-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-016	434-540-016-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-017	434-540-017-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-018	434-540-018-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-019	434-540-019-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-540-020	434-540-020-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-541-001	434-541-001-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-541-002	434-541-002-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-541-003	434-541-003-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-541-004	434-541-004-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-001	434-542-001-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-002	434-542-002-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-003	434-542-003-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-004	434-542-004-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-005	434-542-005-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-006	434-542-006-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-007	434-542-007-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-008	434-542-008-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-009	434-542-009-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 38**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-542-010	434-542-010-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-011	434-542-011-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-012	434-542-012-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-013	434-542-013-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-014	434-542-014-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-015	434-542-015-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-016	434-542-016-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-017	434-542-017-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-018	434-542-018-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-019	434-542-019-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-020	434-542-020-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-542-021	434-542-021-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-001	434-543-001-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-002	434-543-002-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-003	434-543-003-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-004	434-543-004-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-005	434-543-005-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-006	434-543-006-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-007	434-543-007-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-008	434-543-008-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-009	434-543-009-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-010	434-543-010-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-011	434-543-011-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-012	434-543-012-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-013	434-543-013-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-014	434-543-014-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-015	434-543-015-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-016	434-543-016-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-017	434-543-017-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-018	434-543-018-6		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-019	434-543-019-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-020	434-543-020-7		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-021	434-543-021-8		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-022	434-543-022-9		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-023	434-543-023-0		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-024	434-543-024-1		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-025	434-543-025-2		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-026	434-543-026-3		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
434-543-027	434-543-027-4		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 38**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-543-028	434-543-028-5		32.79	16.24	378.60	169.64	64.82	(0.01)	662.08
<b>196 Accounts</b>			<b>\$6,426.84</b>	<b>\$3,183.04</b>	<b>\$74,205.60</b>	<b>\$33,249.44</b>	<b>\$12,704.72</b>	<b>(\$1.96)</b>	<b>\$129,767.68</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 39**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-590-001	438-590-001-4		\$62.20	\$0.00	\$384.97	\$33.67	\$78.64	\$0.00	\$559.48
438-590-002	438-590-002-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-003	438-590-003-6		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-004	438-590-004-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-005	438-590-005-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-006	438-590-006-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-007	438-590-007-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-008	438-590-008-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-009	438-590-009-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-010	438-590-010-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-011	438-590-011-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-012	438-590-012-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-013	438-590-013-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-014	438-590-014-6		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-015	438-590-015-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-016	438-590-016-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-017	438-590-017-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-018	438-590-018-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-019	438-590-019-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-020	438-590-020-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-021	438-590-021-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-022	438-590-022-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-590-023	438-590-023-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-001	438-591-001-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-002	438-591-002-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-003	438-591-003-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-004	438-591-004-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-005	438-591-005-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-006	438-591-006-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-007	438-591-007-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-008	438-591-008-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-009	438-591-009-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-010	438-591-010-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-011	438-591-011-6		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-012	438-591-012-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-013	438-591-013-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-014	438-591-014-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-015	438-591-015-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-016	438-591-016-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 39**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-591-017	438-591-017-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-018	438-591-018-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-019	438-591-019-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-020	438-591-020-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-021	438-591-021-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-022	438-591-022-6		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-023	438-591-023-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-024	438-591-024-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-025	438-591-025-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-026	438-591-026-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-027	438-591-027-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-028	438-591-028-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-029	438-591-029-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-030	438-591-030-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-031	438-591-031-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-032	438-591-032-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-033	438-591-033-6		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-034	438-591-034-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-035	438-591-035-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-036	438-591-036-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-037	438-591-037-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-038	438-591-038-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-039	438-591-039-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-040	438-591-040-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-041	438-591-041-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-042	438-591-042-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-043	438-591-043-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-044	438-591-044-6		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-045	438-591-045-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-046	438-591-046-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-047	438-591-047-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-048	438-591-048-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-049	438-591-049-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-050	438-591-050-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-051	438-591-051-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-052	438-591-052-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-053	438-591-053-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-054	438-591-054-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-055	438-591-055-6		62.20	0.00	384.97	33.67	78.64	0.00	559.48

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 39**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-591-056	438-591-056-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-057	438-591-057-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-058	438-591-058-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-059	438-591-059-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-060	438-591-060-0		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-061	438-591-061-1		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-062	438-591-062-2		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-063	438-591-063-3		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-064	438-591-064-4		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-065	438-591-065-5		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-066	438-591-066-6		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-067	438-591-067-7		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-068	438-591-068-8		62.20	0.00	384.97	33.67	78.64	0.00	559.48
438-591-069	438-591-069-9		62.20	0.00	384.97	33.67	78.64	0.00	559.48
<b>92 Accounts</b>			<b>\$5,722.40</b>	<b>\$0.00</b>	<b>\$35,417.24</b>	<b>\$3,097.64</b>	<b>\$7,234.88</b>	<b>\$0.00</b>	<b>\$51,472.16</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 40**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-410-003	436-410-003-5		\$47.55	\$5.96	\$41.21	\$63.40	\$58.97	(\$0.01)	\$217.08
436-410-004	436-410-004-6		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-410-005	436-410-005-7		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-001	436-411-001-6		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-002	436-411-002-7		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-003	436-411-003-8		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-004	436-411-004-9		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-005	436-411-005-0		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-006	436-411-006-1		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-007	436-411-007-2		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-008	436-411-008-3		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-009	436-411-009-4		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
436-411-010	436-411-010-4		47.55	5.96	41.21	63.40	58.97	(0.01)	217.08
<b>13 Accounts</b>			<b>\$618.15</b>	<b>\$77.48</b>	<b>\$535.73</b>	<b>\$824.20</b>	<b>\$766.61</b>	<b>(\$0.13)</b>	<b>\$2,822.04</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 41**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-260-001	436-260-001-0		\$238.07	\$31.68	\$276.99	\$122.23	\$57.54	(\$0.01)	\$726.50
436-260-002	436-260-002-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-260-003	436-260-003-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-260-004	436-260-004-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-260-005	436-260-005-4		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-001	436-261-001-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-002	436-261-002-4		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-003	436-261-003-5		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-004	436-261-004-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-005	436-261-005-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-006	436-261-006-8		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-007	436-261-007-9		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-008	436-261-008-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-009	436-261-009-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-010	436-261-010-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-011	436-261-011-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-012	436-261-012-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-013	436-261-013-4		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-014	436-261-014-5		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-015	436-261-015-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-261-016	436-261-016-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-262-001	436-262-001-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-262-002	436-262-002-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-262-003	436-262-003-8		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-262-004	436-262-004-9		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-262-005	436-262-005-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-262-006	436-262-006-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-262-007	436-262-007-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-262-008	436-262-008-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-001	436-263-001-9		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-002	436-263-002-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-003	436-263-003-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-004	436-263-004-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-005	436-263-005-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-006	436-263-006-4		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-007	436-263-007-5		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-008	436-263-008-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-009	436-263-009-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-263-010	436-263-010-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 41**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-264-001	436-264-001-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-002	436-264-002-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-003	436-264-003-4		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-004	436-264-004-5		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-005	436-264-005-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-006	436-264-006-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-007	436-264-007-8		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-008	436-264-008-9		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-009	436-264-009-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-264-010	436-264-010-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-001	436-265-001-5		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-002	436-265-002-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-003	436-265-003-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-004	436-265-004-8		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-005	436-265-005-9		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-006	436-265-006-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-007	436-265-007-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-008	436-265-008-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-009	436-265-009-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-010	436-265-010-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-011	436-265-011-4		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-012	436-265-012-5		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-013	436-265-013-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-014	436-265-014-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-015	436-265-015-8		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-016	436-265-016-9		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-017	436-265-017-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-265-018	436-265-018-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-270-001	436-270-001-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-270-002	436-270-002-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-001	436-271-001-4		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-002	436-271-002-5		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-003	436-271-003-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-004	436-271-004-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-005	436-271-005-8		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-006	436-271-006-9		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-007	436-271-007-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-008	436-271-008-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-009	436-271-009-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 41**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-271-010	436-271-010-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-011	436-271-011-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-012	436-271-012-4		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-013	436-271-013-5		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-014	436-271-014-6		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-015	436-271-015-7		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-016	436-271-016-8		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-017	436-271-017-9		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-018	436-271-018-0		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-019	436-271-019-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-020	436-271-020-1		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-021	436-271-021-2		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
436-271-022	436-271-022-3		238.07	31.68	276.99	122.23	57.54	(0.01)	726.50
<b>91 Accounts</b>			<b>\$21,664.37</b>	<b>\$2,882.88</b>	<b>\$25,206.09</b>	<b>\$11,122.93</b>	<b>\$5,236.14</b>	<b>(\$0.91)</b>	<b>\$66,111.50</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 42**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	MaxAdj	Park Maint	Storm Drain	Street Light	Other	Total
438-441-015	438-441-015-6		\$70.10	\$0.00	(\$0.01)	\$386.64	\$33.82	\$104.75	\$0.00	\$595.30
438-441-016	438-441-016-7		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-017	438-441-017-8		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-018	438-441-018-9		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-019	438-441-019-0		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-020	438-441-020-0		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-021	438-441-021-1		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-022	438-441-022-2		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-023	438-441-023-3		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-024	438-441-024-4		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-025	438-441-025-5		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-026	438-441-026-6		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-027	438-441-027-7		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-028	438-441-028-8		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-029	438-441-029-9		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-030	438-441-030-9		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-031	438-441-031-0		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-039	438-441-039-8		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-040	438-441-040-8		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-041	438-441-041-9		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-042	438-441-042-0		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-043	438-441-043-1		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-044	438-441-044-2		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-045	438-441-045-3		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-046	438-441-046-4		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-047	438-441-047-5		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-050	438-441-050-7		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-051	438-441-051-8		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-052	438-441-052-9		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-053	438-441-053-0		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-054	438-441-054-1		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-055	438-441-055-2		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-056	438-441-056-3		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-084	438-441-084-8		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-441-085	438-441-085-9		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
438-442-034	438-442-034-6		70.10	0.00	(0.01)	386.64	33.82	104.75	0.00	595.30
<b>36 Accounts</b>			<b>\$2,523.60</b>	<b>\$0.00</b>	<b>(\$0.36)</b>	<b>\$13,919.04</b>	<b>\$1,217.52</b>	<b>\$3,771.00</b>	<b>\$0.00</b>	<b>\$21,430.80</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 43**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-620-001	436-620-001-2		\$30.67	\$111.50	\$328.87	\$111.57	\$65.38	(\$0.01)	\$647.98
436-620-002	436-620-002-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-003	436-620-003-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-004	436-620-004-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-005	436-620-005-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-006	436-620-006-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-007	436-620-007-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-008	436-620-008-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-009	436-620-009-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-010	436-620-010-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-011	436-620-011-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-620-012	436-620-012-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-001	436-621-001-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-002	436-621-002-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-003	436-621-003-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-004	436-621-004-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-005	436-621-005-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-006	436-621-006-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-007	436-621-007-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-008	436-621-008-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-009	436-621-009-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-010	436-621-010-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-011	436-621-011-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-012	436-621-012-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-013	436-621-013-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-014	436-621-014-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-015	436-621-015-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-016	436-621-016-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-017	436-621-017-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-621-018	436-621-018-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-001	436-622-001-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-002	436-622-002-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-003	436-622-003-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-004	436-622-004-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-005	436-622-005-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-006	436-622-006-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-007	436-622-007-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-008	436-622-008-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-009	436-622-009-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 43**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-622-010	436-622-010-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-011	436-622-011-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-622-012	436-622-012-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-630-001	436-630-001-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-630-002	436-630-002-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-630-003	436-630-003-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-630-004	436-630-004-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-630-005	436-630-005-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-001	436-631-001-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-002	436-631-002-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-003	436-631-003-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-004	436-631-004-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-005	436-631-005-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-006	436-631-006-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-007	436-631-007-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-008	436-631-008-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-009	436-631-009-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-010	436-631-010-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-631-011	436-631-011-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-632-001	436-632-001-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-632-002	436-632-002-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-632-003	436-632-003-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-632-004	436-632-004-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-632-005	436-632-005-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-632-006	436-632-006-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-632-007	436-632-007-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-001	436-633-001-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-002	436-633-002-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-003	436-633-003-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-004	436-633-004-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-005	436-633-005-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-006	436-633-006-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-007	436-633-007-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-008	436-633-008-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-009	436-633-009-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-010	436-633-010-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-011	436-633-011-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-012	436-633-012-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-013	436-633-013-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 43**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-633-014	436-633-014-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-015	436-633-015-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-016	436-633-016-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-017	436-633-017-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-018	436-633-018-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-019	436-633-019-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-020	436-633-020-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-021	436-633-021-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-022	436-633-022-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-023	436-633-023-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-024	436-633-024-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-025	436-633-025-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-026	436-633-026-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-027	436-633-027-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-028	436-633-028-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-029	436-633-029-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-030	436-633-030-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-031	436-633-031-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-032	436-633-032-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-033	436-633-033-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-034	436-633-034-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-035	436-633-035-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-036	436-633-036-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-037	436-633-037-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-038	436-633-038-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-039	436-633-039-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-633-040	436-633-040-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-640-001	436-640-001-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-640-002	436-640-002-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-640-003	436-640-003-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-640-004	436-640-004-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-640-005	436-640-005-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-640-006	436-640-006-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-001	436-641-001-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-002	436-641-002-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-003	436-641-003-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-004	436-641-004-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-005	436-641-005-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-006	436-641-006-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 43**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-641-007	436-641-007-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-008	436-641-008-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-009	436-641-009-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-010	436-641-010-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-011	436-641-011-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-012	436-641-012-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-013	436-641-013-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-014	436-641-014-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-015	436-641-015-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-016	436-641-016-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-017	436-641-017-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-018	436-641-018-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-019	436-641-019-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-020	436-641-020-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-021	436-641-021-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-022	436-641-022-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-023	436-641-023-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-024	436-641-024-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-025	436-641-025-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-026	436-641-026-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-027	436-641-027-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-641-028	436-641-028-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-001	436-642-001-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-002	436-642-002-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-003	436-642-003-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-004	436-642-004-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-005	436-642-005-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-006	436-642-006-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-007	436-642-007-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-008	436-642-008-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-009	436-642-009-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-010	436-642-010-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-011	436-642-011-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-012	436-642-012-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-013	436-642-013-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-014	436-642-014-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-015	436-642-015-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-016	436-642-016-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-017	436-642-017-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 43**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-642-018	436-642-018-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-019	436-642-019-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-020	436-642-020-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-021	436-642-021-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-642-022	436-642-022-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-001	436-643-001-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-002	436-643-002-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-003	436-643-003-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-004	436-643-004-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-005	436-643-005-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-006	436-643-006-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-007	436-643-007-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-008	436-643-008-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-009	436-643-009-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-010	436-643-010-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-011	436-643-011-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-012	436-643-012-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-013	436-643-013-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-014	436-643-014-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-015	436-643-015-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-016	436-643-016-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-017	436-643-017-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-018	436-643-018-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-019	436-643-019-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-020	436-643-020-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-021	436-643-021-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-022	436-643-022-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-023	436-643-023-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-024	436-643-024-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-025	436-643-025-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-026	436-643-026-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-027	436-643-027-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-028	436-643-028-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-029	436-643-029-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-030	436-643-030-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-031	436-643-031-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-032	436-643-032-1		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-033	436-643-033-2		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-034	436-643-034-3		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 43**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-643-035	436-643-035-4		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-036	436-643-036-5		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-037	436-643-037-6		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-038	436-643-038-7		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-039	436-643-039-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-040	436-643-040-8		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-041	436-643-041-9		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
436-643-042	436-643-042-0		30.67	111.50	328.87	111.57	65.38	(0.01)	647.98
<b>203 Accounts</b>			<b>\$6,226.01</b>	<b>\$22,634.50</b>	<b>\$66,760.61</b>	<b>\$22,648.71</b>	<b>\$13,272.14</b>	<b>(\$2.03)</b>	<b>\$131,539.94</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 44**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-280-011	436-280-011-1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
436-280-012	436-280-012-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-280-013	436-280-013-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-280-014	436-280-014-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>4 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 45**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-190-001	432-190-001-6		\$28.40	\$37.87	\$507.25	\$207.07	\$58.56	(\$0.01)	\$839.14
432-190-002	432-190-002-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-190-003	432-190-003-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-190-004	432-190-004-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-190-005	432-190-005-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-190-006	432-190-006-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-190-007	432-190-007-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-190-008	432-190-008-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-190-009	432-190-009-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-190-010	432-190-010-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-001	432-191-001-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-002	432-191-002-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-003	432-191-003-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-004	432-191-004-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-005	432-191-005-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-006	432-191-006-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-007	432-191-007-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-008	432-191-008-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-009	432-191-009-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-010	432-191-010-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-011	432-191-011-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-012	432-191-012-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-013	432-191-013-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-014	432-191-014-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-015	432-191-015-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-016	432-191-016-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-017	432-191-017-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-191-018	432-191-018-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-192-001	432-192-001-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-192-002	432-192-002-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-192-003	432-192-003-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-192-004	432-192-004-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-192-005	432-192-005-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-193-001	432-193-001-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-193-002	432-193-002-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-001	432-200-001-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-002	432-200-002-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-003	432-200-003-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-004	432-200-004-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 45**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-200-005	432-200-005-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-006	432-200-006-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-007	432-200-007-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-008	432-200-008-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-009	432-200-009-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-010	432-200-010-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-011	432-200-011-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-012	432-200-012-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-013	432-200-013-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-014	432-200-014-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-015	432-200-015-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-200-016	432-200-016-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-001	432-201-001-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-002	432-201-002-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-003	432-201-003-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-004	432-201-004-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-005	432-201-005-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-006	432-201-006-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-007	432-201-007-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-008	432-201-008-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-009	432-201-009-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-010	432-201-010-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-201-011	432-201-011-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-001	432-202-001-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-002	432-202-002-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-003	432-202-003-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-004	432-202-004-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-005	432-202-005-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-006	432-202-006-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-007	432-202-007-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-008	432-202-008-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-009	432-202-009-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-010	432-202-010-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-011	432-202-011-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-012	432-202-012-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-013	432-202-013-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-014	432-202-014-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-015	432-202-015-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-016	432-202-016-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 45**  
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Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-202-017	432-202-017-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-018	432-202-018-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-019	432-202-019-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-020	432-202-020-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-021	432-202-021-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-022	432-202-022-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-023	432-202-023-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-024	432-202-024-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-025	432-202-025-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-026	432-202-026-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-027	432-202-027-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-028	432-202-028-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-029	432-202-029-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-030	432-202-030-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-031	432-202-031-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-032	432-202-032-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-033	432-202-033-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-034	432-202-034-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-035	432-202-035-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-036	432-202-036-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-037	432-202-037-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-038	432-202-038-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-039	432-202-039-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-040	432-202-040-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-041	432-202-041-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-042	432-202-042-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-202-043	432-202-043-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-001	432-203-001-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-002	432-203-002-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-003	432-203-003-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-004	432-203-004-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-005	432-203-005-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-006	432-203-006-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-007	432-203-007-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-008	432-203-008-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-009	432-203-009-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-010	432-203-010-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-011	432-203-011-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-012	432-203-012-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14

**City of San Jacinto**  
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Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-203-013	432-203-013-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-014	432-203-014-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-015	432-203-015-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-016	432-203-016-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-017	432-203-017-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-203-018	432-203-018-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-001	432-210-001-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-002	432-210-002-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-003	432-210-003-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-004	432-210-004-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-005	432-210-005-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-006	432-210-006-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-007	432-210-007-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-008	432-210-008-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-009	432-210-009-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-010	432-210-010-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-011	432-210-011-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-012	432-210-012-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-013	432-210-013-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-014	432-210-014-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-015	432-210-015-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-016	432-210-016-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-017	432-210-017-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-018	432-210-018-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-019	432-210-019-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-020	432-210-020-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-021	432-210-021-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-022	432-210-022-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-023	432-210-023-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-024	432-210-024-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-025	432-210-025-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-026	432-210-026-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-027	432-210-027-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-028	432-210-028-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-029	432-210-029-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-030	432-210-030-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-031	432-210-031-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-032	432-210-032-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-033	432-210-033-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14

**City of San Jacinto**  
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Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-210-034	432-210-034-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-035	432-210-035-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-036	432-210-036-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-210-037	432-210-037-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-211-001	432-211-001-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-211-002	432-211-002-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-211-003	432-211-003-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-211-004	432-211-004-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-211-005	432-211-005-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-211-006	432-211-006-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-212-001	432-212-001-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-212-002	432-212-002-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-212-003	432-212-003-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-212-004	432-212-004-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-212-005	432-212-005-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-212-006	432-212-006-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-001	432-213-001-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-002	432-213-002-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-003	432-213-003-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-004	432-213-004-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-005	432-213-005-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-006	432-213-006-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-007	432-213-007-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-008	432-213-008-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-009	432-213-009-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-010	432-213-010-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-011	432-213-011-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-213-012	432-213-012-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-001	432-220-001-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-002	432-220-002-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-003	432-220-003-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-004	432-220-004-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-005	432-220-005-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-006	432-220-006-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-007	432-220-007-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-008	432-220-008-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-009	432-220-009-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-010	432-220-010-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-011	432-220-011-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 45**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-220-012	432-220-012-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-220-013	432-220-013-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-001	432-221-001-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-002	432-221-002-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-003	432-221-003-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-004	432-221-004-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-005	432-221-005-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-006	432-221-006-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-007	432-221-007-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-008	432-221-008-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-009	432-221-009-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-010	432-221-010-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-011	432-221-011-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-012	432-221-012-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-013	432-221-013-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-014	432-221-014-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-015	432-221-015-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-016	432-221-016-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-017	432-221-017-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-221-018	432-221-018-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-001	432-222-001-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-002	432-222-002-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-003	432-222-003-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-004	432-222-004-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-005	432-222-005-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-006	432-222-006-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-007	432-222-007-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-008	432-222-008-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-009	432-222-009-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-010	432-222-010-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-011	432-222-011-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-012	432-222-012-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-013	432-222-013-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-014	432-222-014-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-015	432-222-015-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-016	432-222-016-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-017	432-222-017-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-018	432-222-018-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-019	432-222-019-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 45**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-222-020	432-222-020-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-021	432-222-021-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-022	432-222-022-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-023	432-222-023-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-024	432-222-024-5		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-025	432-222-025-6		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-026	432-222-026-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-027	432-222-027-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-028	432-222-028-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-029	432-222-029-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-030	432-222-030-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-031	432-222-031-1		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-032	432-222-032-2		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-033	432-222-033-3		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-222-034	432-222-034-4		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-223-001	432-223-001-7		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-223-002	432-223-002-8		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-223-003	432-223-003-9		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
432-223-004	432-223-004-0		28.40	37.87	507.25	207.07	58.56	(0.01)	839.14
<b>253 Accounts</b>			<b>\$7,185.20</b>	<b>\$9,581.11</b>	<b>\$128,334.25</b>	<b>\$52,388.71</b>	<b>\$14,815.68</b>	<b>(\$2.53)</b>	<b>\$212,302.42</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 46**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-370-001	436-370-001-0		\$27.46	\$111.60	\$147.79	\$299.84	\$55.73	\$0.00	\$642.42
436-370-002	436-370-002-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-003	436-370-003-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-004	436-370-004-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-005	436-370-005-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-006	436-370-006-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-007	436-370-007-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-008	436-370-008-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-009	436-370-009-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-010	436-370-010-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-011	436-370-011-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-012	436-370-012-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-013	436-370-013-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-014	436-370-014-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-015	436-370-015-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-016	436-370-016-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-017	436-370-017-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-018	436-370-018-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-019	436-370-019-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-020	436-370-020-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-021	436-370-021-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-022	436-370-022-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-023	436-370-023-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-024	436-370-024-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-025	436-370-025-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-026	436-370-026-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-370-027	436-370-027-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-001	436-371-001-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-002	436-371-002-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-003	436-371-003-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-004	436-371-004-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-005	436-371-005-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-006	436-371-006-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-007	436-371-007-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-008	436-371-008-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-009	436-371-009-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-010	436-371-010-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-011	436-371-011-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-012	436-371-012-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 46**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-371-013	436-371-013-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-014	436-371-014-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-015	436-371-015-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-016	436-371-016-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-017	436-371-017-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-018	436-371-018-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-019	436-371-019-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-020	436-371-020-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-021	436-371-021-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-022	436-371-022-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-023	436-371-023-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-024	436-371-024-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-025	436-371-025-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-026	436-371-026-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-027	436-371-027-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-028	436-371-028-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-029	436-371-029-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-030	436-371-030-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-371-031	436-371-031-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-001	436-372-001-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-002	436-372-002-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-003	436-372-003-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-004	436-372-004-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-005	436-372-005-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-006	436-372-006-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-007	436-372-007-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-008	436-372-008-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-009	436-372-009-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-010	436-372-010-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-011	436-372-011-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-012	436-372-012-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-013	436-372-013-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-372-014	436-372-014-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-001	436-380-001-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-002	436-380-002-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-003	436-380-003-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-004	436-380-004-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-005	436-380-005-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-006	436-380-006-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 46**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-380-007	436-380-007-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-008	436-380-008-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-009	436-380-009-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-010	436-380-010-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-380-011	436-380-011-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-001	436-381-001-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-002	436-381-002-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-003	436-381-003-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-004	436-381-004-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-005	436-381-005-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-006	436-381-006-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-007	436-381-007-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-008	436-381-008-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-009	436-381-009-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-010	436-381-010-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-011	436-381-011-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-012	436-381-012-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-013	436-381-013-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-381-014	436-381-014-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-001	436-382-001-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-002	436-382-002-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-003	436-382-003-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-004	436-382-004-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-005	436-382-005-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-006	436-382-006-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-007	436-382-007-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-008	436-382-008-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-009	436-382-009-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-010	436-382-010-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-011	436-382-011-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-382-012	436-382-012-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-001	436-383-001-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-002	436-383-002-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-003	436-383-003-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-004	436-383-004-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-005	436-383-005-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-006	436-383-006-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-007	436-383-007-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-008	436-383-008-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 46**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-383-009	436-383-009-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-010	436-383-010-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-011	436-383-011-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-012	436-383-012-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-013	436-383-013-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-014	436-383-014-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-015	436-383-015-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-016	436-383-016-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-017	436-383-017-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-018	436-383-018-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-019	436-383-019-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-020	436-383-020-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-021	436-383-021-8		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-022	436-383-022-9		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-023	436-383-023-0		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-024	436-383-024-1		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-025	436-383-025-2		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-026	436-383-026-3		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-027	436-383-027-4		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-028	436-383-028-5		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-029	436-383-029-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-030	436-383-030-6		27.46	111.60	147.79	299.84	55.73	0.00	642.42
436-383-031	436-383-031-7		27.46	111.60	147.79	299.84	55.73	0.00	642.42
<b>140 Accounts</b>			<b>\$3,844.40</b>	<b>\$15,624.00</b>	<b>\$20,690.60</b>	<b>\$41,977.60</b>	<b>\$7,802.20</b>	<b>\$0.00</b>	<b>\$89,938.80</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 47**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-150-065	433-150-065-7		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
433-150-066	433-150-066-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-150-067	433-150-067-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-001	433-451-001-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-002	433-451-002-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-003	433-451-003-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-004	433-451-004-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-005	433-451-005-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-006	433-451-006-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-007	433-451-007-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-008	433-451-008-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-009	433-451-009-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-010	433-451-010-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-011	433-451-011-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-012	433-451-012-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-013	433-451-013-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-014	433-451-014-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-015	433-451-015-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-016	433-451-016-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-017	433-451-017-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-018	433-451-018-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-019	433-451-019-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-020	433-451-020-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-021	433-451-021-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-022	433-451-022-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-023	433-451-023-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-024	433-451-024-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-451-025	433-451-025-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-452-001	433-452-001-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-452-002	433-452-002-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-452-003	433-452-003-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-452-004	433-452-004-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-452-005	433-452-005-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-452-006	433-452-006-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-001	433-453-001-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-002	433-453-002-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-003	433-453-003-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-004	433-453-004-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-005	433-453-005-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 47**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-453-006	433-453-006-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-007	433-453-007-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-008	433-453-008-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-009	433-453-009-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-010	433-453-010-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-011	433-453-011-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-012	433-453-012-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-013	433-453-013-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-014	433-453-014-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-015	433-453-015-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-016	433-453-016-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-453-017	433-453-017-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-001	433-454-001-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-002	433-454-002-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-003	433-454-003-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-004	433-454-004-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-005	433-454-005-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-006	433-454-006-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-007	433-454-007-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-008	433-454-008-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-009	433-454-009-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-010	433-454-010-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-011	433-454-011-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-012	433-454-012-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-013	433-454-013-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-014	433-454-014-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-015	433-454-015-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-016	433-454-016-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-017	433-454-017-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-018	433-454-018-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-019	433-454-019-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-020	433-454-020-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-021	433-454-021-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-022	433-454-022-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-023	433-454-023-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-024	433-454-024-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-454-025	433-454-025-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-001	433-455-001-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-002	433-455-002-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 47**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-455-003	433-455-003-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-004	433-455-004-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-005	433-455-005-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-006	433-455-006-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-007	433-455-007-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-008	433-455-008-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-009	433-455-009-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-010	433-455-010-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-011	433-455-011-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-012	433-455-012-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-013	433-455-013-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>89 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 48**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-200-013	434-200-013-1		\$378.14	\$541.26	\$0.00	\$0.00	\$294.05	(\$0.01)	\$1,213.44
<b>1 Accounts</b>			<b>\$378.14</b>	<b>\$541.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.05</b>	<b>(\$0.01)</b>	<b>\$1,213.44</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 49**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-130-021	433-130-021-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
433-130-025	433-130-025-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-001	433-510-001-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-002	433-510-002-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-003	433-510-003-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-004	433-510-004-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-005	433-510-005-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-006	433-510-006-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-007	433-510-007-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-008	433-510-008-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-009	433-510-009-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-010	433-510-010-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-011	433-510-011-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-012	433-510-012-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-013	433-510-013-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-014	433-510-014-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-015	433-510-015-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-016	433-510-016-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-017	433-510-017-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-018	433-510-018-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-019	433-510-019-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-020	433-510-020-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-021	433-510-021-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-022	433-510-022-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-023	433-510-023-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-024	433-510-024-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-510-025	433-510-025-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-511-001	433-511-001-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-511-002	433-511-002-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-511-003	433-511-003-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-511-004	433-511-004-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-511-005	433-511-005-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-511-006	433-511-006-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-511-007	433-511-007-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-001	433-512-001-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-002	433-512-002-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-003	433-512-003-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-004	433-512-004-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-005	433-512-005-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 49**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-512-006	433-512-006-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-007	433-512-007-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-008	433-512-008-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-009	433-512-009-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-010	433-512-010-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-011	433-512-011-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-012	433-512-012-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-013	433-512-013-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-014	433-512-014-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-015	433-512-015-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-016	433-512-016-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-017	433-512-017-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-018	433-512-018-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-019	433-512-019-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-020	433-512-020-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-021	433-512-021-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-022	433-512-022-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-023	433-512-023-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-024	433-512-024-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-025	433-512-025-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-512-026	433-512-026-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-520-001	433-520-001-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-520-002	433-520-002-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-520-003	433-520-003-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-520-004	433-520-004-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-520-005	433-520-005-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-520-006	433-520-006-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-001	433-521-001-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-002	433-521-002-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-003	433-521-003-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-004	433-521-004-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-005	433-521-005-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-006	433-521-006-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-007	433-521-007-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-008	433-521-008-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-009	433-521-009-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-521-010	433-521-010-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-522-001	433-522-001-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-522-002	433-522-002-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 49**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-522-003	433-522-003-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-522-004	433-522-004-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-522-005	433-522-005-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-523-001	433-523-001-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-523-002	433-523-002-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-524-001	433-524-001-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-524-002	433-524-002-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-525-001	433-525-001-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-525-002	433-525-002-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-526-001	433-526-001-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-526-002	433-526-002-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-526-003	433-526-003-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-526-004	433-526-004-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-526-005	433-526-005-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-526-006	433-526-006-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>93 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 50**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-030-001	433-030-001-8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
433-030-002	433-030-002-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-070-008	436-070-008-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>3 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 51**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-710-001	436-710-001-0		\$617.20	\$585.13	\$0.00	\$508.27	\$474.76	\$0.00	\$2,185.36
436-710-002	436-710-002-1		783.01	742.33	0.00	644.83	602.31	0.00	2,772.48
436-710-003	436-710-003-2		1,612.09	1,528.34	0.00	1,327.59	1,240.06	0.00	5,708.08
436-710-004	436-710-004-3		2,468.80	2,340.54	0.00	2,033.11	1,899.06	(0.01)	8,741.50
436-710-005	436-710-005-4		1,980.57	1,877.67	0.00	1,631.04	1,523.50	0.00	7,012.78
436-710-006	436-710-006-5		1,215.97	1,152.80	0.00	1,001.38	935.35	0.00	4,305.50
436-710-007	436-710-007-6		626.41	593.87	0.00	515.86	481.85	(0.01)	2,217.98
436-710-008	436-710-008-7		746.16	707.40	0.00	614.48	573.97	(0.01)	2,642.00
436-710-009	436-710-009-8		1,455.49	1,379.87	0.00	1,198.62	1,119.59	(0.01)	5,153.56
436-710-010	436-710-010-8		736.95	698.67	0.00	606.89	566.88	(0.01)	2,609.38
<b>10 Accounts</b>			<b>\$12,242.65</b>	<b>\$11,606.62</b>	<b>\$0.00</b>	<b>\$10,082.07</b>	<b>\$9,417.33</b>	<b>(\$0.05)</b>	<b>\$43,348.62</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 52**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
437-083-001	437-083-001-0		\$21.37	\$3.40	\$19.23	\$21.37	\$27.72	(\$0.01)	\$93.08
437-083-002	437-083-002-1		21.37	3.40	19.23	21.37	27.72	(0.01)	93.08
437-083-003	437-083-003-2		21.37	3.40	19.23	21.37	27.72	(0.01)	93.08
437-083-004	437-083-004-3		21.37	3.40	19.23	21.37	27.72	(0.01)	93.08
437-083-005	437-083-005-4		21.37	3.40	19.23	21.37	27.72	(0.01)	93.08
437-083-006	437-083-006-5		21.37	3.40	19.23	21.37	27.72	(0.01)	93.08
437-083-007	437-083-007-6		21.37	3.40	19.23	21.37	27.72	(0.01)	93.08
437-083-008	437-083-008-7		21.37	3.40	19.23	21.37	27.72	(0.01)	93.08
437-083-009	437-083-009-8		21.37	3.40	19.23	21.37	27.72	(0.01)	93.08
<b>9 Accounts</b>			<b>\$192.33</b>	<b>\$30.60</b>	<b>\$173.07</b>	<b>\$192.33</b>	<b>\$249.48</b>	<b>(\$0.09)</b>	<b>\$837.72</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 53**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-090-001	432-090-001-7		\$8.28	\$130.84	\$112.72	\$88.74	\$26.85	(\$0.01)	\$367.42
432-090-002	432-090-002-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-090-003	432-090-003-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-090-004	432-090-004-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-090-005	432-090-005-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-001	432-091-001-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-002	432-091-002-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-003	432-091-003-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-004	432-091-004-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-005	432-091-005-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-006	432-091-006-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-007	432-091-007-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-008	432-091-008-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-009	432-091-009-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-010	432-091-010-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-011	432-091-011-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-012	432-091-012-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-013	432-091-013-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-014	432-091-014-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-015	432-091-015-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-016	432-091-016-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-017	432-091-017-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-018	432-091-018-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-019	432-091-019-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-091-020	432-091-020-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-001	432-092-001-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-002	432-092-002-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-003	432-092-003-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-004	432-092-004-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-005	432-092-005-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-006	432-092-006-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-007	432-092-007-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-008	432-092-008-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-009	432-092-009-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-010	432-092-010-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-011	432-092-011-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-012	432-092-012-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-013	432-092-013-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-014	432-092-014-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 53**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-092-015	432-092-015-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-016	432-092-016-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-017	432-092-017-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-018	432-092-018-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-019	432-092-019-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-020	432-092-020-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-021	432-092-021-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-022	432-092-022-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-023	432-092-023-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-024	432-092-024-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-025	432-092-025-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-026	432-092-026-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-027	432-092-027-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-092-028	432-092-028-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-001	432-093-001-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-002	432-093-002-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-003	432-093-003-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-004	432-093-004-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-005	432-093-005-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-006	432-093-006-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-007	432-093-007-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-008	432-093-008-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-009	432-093-009-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-093-010	432-093-010-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-100-001	432-100-001-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-100-002	432-100-002-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-100-003	432-100-003-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-100-004	432-100-004-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-001	432-101-001-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-002	432-101-002-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-003	432-101-003-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-004	432-101-004-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-005	432-101-005-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-006	432-101-006-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-007	432-101-007-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-008	432-101-008-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-009	432-101-009-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-010	432-101-010-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-011	432-101-011-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 53**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-101-012	432-101-012-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-013	432-101-013-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-014	432-101-014-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-015	432-101-015-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-016	432-101-016-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-017	432-101-017-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-018	432-101-018-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-101-019	432-101-019-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-001	432-102-001-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-002	432-102-002-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-003	432-102-003-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-004	432-102-004-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-005	432-102-005-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-006	432-102-006-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-007	432-102-007-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-008	432-102-008-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-009	432-102-009-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-010	432-102-010-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-011	432-102-011-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-012	432-102-012-3		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-013	432-102-013-4		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-014	432-102-014-5		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-015	432-102-015-6		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-016	432-102-016-7		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-017	432-102-017-8		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-018	432-102-018-9		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-019	432-102-019-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-020	432-102-020-0		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-021	432-102-021-1		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
432-102-022	432-102-022-2		8.28	130.84	112.72	88.74	26.85	(0.01)	367.42
<b>108 Accounts</b>			<b>\$894.24</b>	<b>\$14,130.72</b>	<b>\$12,173.76</b>	<b>\$9,583.92</b>	<b>\$2,899.80</b>	<b>(\$1.08)</b>	<b>\$39,681.36</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 54**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-120-041	439-120-041-4		\$490.74	\$0.00	\$727.04	\$817.90	\$440.29	(\$0.01)	\$2,475.96
<b>1 Accounts</b>			<b>\$490.74</b>	<b>\$0.00</b>	<b>\$727.04</b>	<b>\$817.90</b>	<b>\$440.29</b>	<b>(\$0.01)</b>	<b>\$2,475.96</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 55**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-060-001	432-060-001-4		\$6.84	\$108.95	\$93.86	\$73.89	\$23.10	\$0.00	\$306.64
432-060-002	432-060-002-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-003	432-060-003-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-004	432-060-004-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-005	432-060-005-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-006	432-060-006-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-007	432-060-007-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-008	432-060-008-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-009	432-060-009-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-010	432-060-010-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-011	432-060-011-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-012	432-060-012-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-013	432-060-013-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-014	432-060-014-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-015	432-060-015-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-016	432-060-016-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-017	432-060-017-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-018	432-060-018-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-019	432-060-019-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-020	432-060-020-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-060-021	432-060-021-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-001	432-070-001-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-002	432-070-002-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-003	432-070-003-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-004	432-070-004-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-005	432-070-005-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-006	432-070-006-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-007	432-070-007-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-008	432-070-008-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-009	432-070-009-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-010	432-070-010-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-011	432-070-011-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-012	432-070-012-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-070-013	432-070-013-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-001	432-071-001-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-002	432-071-002-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-003	432-071-003-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-004	432-071-004-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-005	432-071-005-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 55**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-071-006	432-071-006-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-007	432-071-007-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-008	432-071-008-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-009	432-071-009-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-010	432-071-010-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-011	432-071-011-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-012	432-071-012-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-013	432-071-013-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-014	432-071-014-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-015	432-071-015-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-016	432-071-016-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-017	432-071-017-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-018	432-071-018-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-019	432-071-019-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-020	432-071-020-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-021	432-071-021-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-022	432-071-022-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-023	432-071-023-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-071-024	432-071-024-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-072-001	432-072-001-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-072-002	432-072-002-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-001	432-080-001-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-002	432-080-002-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-003	432-080-003-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-004	432-080-004-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-005	432-080-005-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-006	432-080-006-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-007	432-080-007-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-008	432-080-008-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-009	432-080-009-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-010	432-080-010-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-011	432-080-011-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-012	432-080-012-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-080-013	432-080-013-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-001	432-081-001-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-002	432-081-002-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-003	432-081-003-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-004	432-081-004-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-005	432-081-005-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 55**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-081-006	432-081-006-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-007	432-081-007-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-008	432-081-008-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-009	432-081-009-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-010	432-081-010-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-011	432-081-011-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-012	432-081-012-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-013	432-081-013-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-014	432-081-014-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-015	432-081-015-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-016	432-081-016-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-017	432-081-017-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-018	432-081-018-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-019	432-081-019-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-020	432-081-020-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-021	432-081-021-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-022	432-081-022-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-023	432-081-023-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-024	432-081-024-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-025	432-081-025-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-081-026	432-081-026-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-001	432-082-001-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-002	432-082-002-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-003	432-082-003-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-004	432-082-004-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-005	432-082-005-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-006	432-082-006-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-007	432-082-007-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-008	432-082-008-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-009	432-082-009-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-010	432-082-010-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-011	432-082-011-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-082-012	432-082-012-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-001	432-083-001-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-002	432-083-002-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-003	432-083-003-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-004	432-083-004-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-005	432-083-005-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-006	432-083-006-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 55**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-083-007	432-083-007-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-008	432-083-008-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-009	432-083-009-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-010	432-083-010-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-011	432-083-011-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-083-012	432-083-012-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-001	432-084-001-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-002	432-084-002-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-003	432-084-003-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-004	432-084-004-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-005	432-084-005-2		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-006	432-084-006-3		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-007	432-084-007-4		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-008	432-084-008-5		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-009	432-084-009-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-010	432-084-010-6		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-011	432-084-011-7		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-012	432-084-012-8		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-013	432-084-013-9		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-014	432-084-014-0		6.84	108.95	93.86	73.89	23.10	0.00	306.64
432-084-015	432-084-015-1		6.84	108.95	93.86	73.89	23.10	0.00	306.64
<b>138 Accounts</b>			<b>\$943.92</b>	<b>\$15,035.10</b>	<b>\$12,952.68</b>	<b>\$10,196.82</b>	<b>\$3,187.80</b>	<b>\$0.00</b>	<b>\$42,316.32</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 57**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-612-024	436-612-024-8		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
436-612-025	436-612-025-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-026	436-612-026-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-027	436-612-027-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-028	436-612-028-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-029	436-612-029-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-030	436-612-030-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-031	436-612-031-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-032	436-612-032-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-033	436-612-033-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-034	436-612-034-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-035	436-612-035-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-036	436-612-036-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-037	436-612-037-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-038	436-612-038-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-039	436-612-039-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>16 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 58**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-610-001	436-610-001-1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
436-610-002	436-610-002-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-003	436-610-003-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-004	436-610-004-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-005	436-610-005-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-006	436-610-006-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-007	436-610-007-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-008	436-610-008-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-009	436-610-009-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-010	436-610-010-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-011	436-610-011-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-012	436-610-012-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-610-013	436-610-013-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-001	436-611-001-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-002	436-611-002-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-003	436-611-003-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-004	436-611-004-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-005	436-611-005-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-006	436-611-006-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-007	436-611-007-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-008	436-611-008-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-009	436-611-009-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-010	436-611-010-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-011	436-611-011-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-012	436-611-012-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-013	436-611-013-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-014	436-611-014-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-015	436-611-015-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-016	436-611-016-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-017	436-611-017-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-018	436-611-018-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-611-019	436-611-019-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-001	436-612-001-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-002	436-612-002-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-003	436-612-003-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-004	436-612-004-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-005	436-612-005-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-006	436-612-006-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-007	436-612-007-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 58**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-612-008	436-612-008-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-009	436-612-009-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-010	436-612-010-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-011	436-612-011-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-012	436-612-012-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-013	436-612-013-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-014	436-612-014-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-015	436-612-015-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-016	436-612-016-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-017	436-612-017-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-018	436-612-018-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-019	436-612-019-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-612-020	436-612-020-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>52 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 59**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-291-043	433-291-043-3		\$414.04	\$989.66	\$0.00	\$532.34	\$341.11	(\$0.01)	\$2,277.14
433-291-044	433-291-044-4		432.58	1,033.97	0.00	556.17	356.38	0.00	2,379.10
433-291-045	433-291-045-5		337.82	807.48	0.00	434.34	278.31	(0.01)	1,857.94
433-291-046	433-291-046-6		529.40	1,265.39	0.00	680.65	436.14	0.00	2,911.58
433-291-047	433-291-047-7		1,429.59	3,417.05	0.00	1,838.03	1,177.76	(0.01)	7,862.42
433-291-048	433-291-048-8		1,116.48	2,668.65	0.00	1,435.46	919.81	0.00	6,140.40
433-300-034	433-300-034-2		1,470.79	3,515.53	0.00	1,891.00	1,211.70	0.00	8,089.02
<b>7 Accounts</b>			<b>\$5,730.70</b>	<b>\$13,697.73</b>	<b>\$0.00</b>	<b>\$7,367.99</b>	<b>\$4,721.21</b>	<b>(\$0.03)</b>	<b>\$31,517.60</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 60**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-270-034	433-270-034-0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
433-270-040	433-270-040-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-270-041	433-270-041-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-270-042	433-270-042-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-270-043	433-270-043-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-270-044	433-270-044-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-270-045	433-270-045-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-270-046	433-270-046-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-270-047	433-270-047-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-270-048	433-270-048-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>10 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 61**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-520-001	436-520-001-3		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
436-520-002	436-520-002-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-003	436-520-003-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-004	436-520-004-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-005	436-520-005-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-006	436-520-006-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-007	436-520-007-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-008	436-520-008-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-009	436-520-009-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-010	436-520-010-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-011	436-520-011-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-012	436-520-012-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-013	436-520-013-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-014	436-520-014-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-015	436-520-015-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-016	436-520-016-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-017	436-520-017-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-018	436-520-018-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-019	436-520-019-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-020	436-520-020-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-021	436-520-021-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-022	436-520-022-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-023	436-520-023-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-024	436-520-024-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-025	436-520-025-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-026	436-520-026-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-027	436-520-027-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-028	436-520-028-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-029	436-520-029-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-030	436-520-030-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-031	436-520-031-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-032	436-520-032-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-033	436-520-033-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-034	436-520-034-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-035	436-520-035-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-036	436-520-036-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-520-037	436-520-037-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>37 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 62**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-480-001	436-480-001-0		\$53.62	\$243.53	\$101.88	\$661.45	\$110.12	\$0.00	\$1,170.60
436-480-002	436-480-002-1		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-480-003	436-480-003-2		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-480-004	436-480-004-3		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-480-005	436-480-005-4		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-001	436-481-001-3		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-002	436-481-002-4		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-003	436-481-003-5		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-004	436-481-004-6		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-005	436-481-005-7		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-006	436-481-006-8		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-007	436-481-007-9		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-008	436-481-008-0		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-009	436-481-009-1		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-010	436-481-010-1		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-011	436-481-011-2		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-012	436-481-012-3		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-013	436-481-013-4		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-014	436-481-014-5		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-015	436-481-015-6		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-016	436-481-016-7		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-017	436-481-017-8		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-018	436-481-018-9		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-019	436-481-019-0		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-020	436-481-020-0		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-021	436-481-021-1		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-022	436-481-022-2		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-481-023	436-481-023-3		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-482-001	436-482-001-6		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-482-002	436-482-002-7		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-482-003	436-482-003-8		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-482-004	436-482-004-9		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-482-005	436-482-005-0		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-482-006	436-482-006-1		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-482-007	436-482-007-2		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-482-008	436-482-008-3		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-001	436-483-001-9		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-002	436-483-002-0		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-003	436-483-003-1		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 62**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-483-004	436-483-004-2		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-005	436-483-005-3		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-006	436-483-006-4		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-007	436-483-007-5		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-008	436-483-008-6		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-009	436-483-009-7		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-010	436-483-010-7		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-011	436-483-011-8		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-012	436-483-012-9		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-013	436-483-013-0		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-483-014	436-483-014-1		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-484-001	436-484-001-2		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-484-002	436-484-002-3		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-484-003	436-484-003-4		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-484-004	436-484-004-5		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-484-005	436-484-005-6		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-484-006	436-484-006-7		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
436-484-007	436-484-007-8		53.62	243.53	101.88	661.45	110.12	0.00	1,170.60
<b>57 Accounts</b>			<b>\$3,056.34</b>	<b>\$13,881.21</b>	<b>\$5,807.16</b>	<b>\$37,702.65</b>	<b>\$6,276.84</b>	<b>\$0.00</b>	<b>\$66,724.20</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 63**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-290-001	432-290-001-5		\$31.90	\$626.44	\$43.29	\$239.28	\$46.50	(\$0.01)	\$987.40
432-290-002	432-290-002-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-290-003	432-290-003-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-290-004	432-290-004-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-290-005	432-290-005-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-290-006	432-290-006-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-290-007	432-290-007-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-290-008	432-290-008-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-001	432-291-001-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-002	432-291-002-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-003	432-291-003-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-004	432-291-004-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-005	432-291-005-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-006	432-291-006-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-007	432-291-007-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-008	432-291-008-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-009	432-291-009-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-010	432-291-010-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-011	432-291-011-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-012	432-291-012-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-013	432-291-013-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-014	432-291-014-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-015	432-291-015-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-291-016	432-291-016-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-001	432-292-001-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-002	432-292-002-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-003	432-292-003-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-004	432-292-004-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-005	432-292-005-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-006	432-292-006-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-007	432-292-007-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-008	432-292-008-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-009	432-292-009-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-010	432-292-010-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-011	432-292-011-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-012	432-292-012-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-013	432-292-013-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-014	432-292-014-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-292-015	432-292-015-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 63**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-292-016	432-292-016-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-001	432-293-001-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-002	432-293-002-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-003	432-293-003-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-004	432-293-004-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-005	432-293-005-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-006	432-293-006-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-007	432-293-007-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-008	432-293-008-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-009	432-293-009-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-010	432-293-010-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-011	432-293-011-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-012	432-293-012-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-013	432-293-013-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-293-014	432-293-014-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-294-001	432-294-001-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-294-002	432-294-002-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-294-003	432-294-003-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-294-004	432-294-004-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-001	432-295-001-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-002	432-295-002-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-003	432-295-003-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-004	432-295-004-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-005	432-295-005-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-006	432-295-006-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-007	432-295-007-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-008	432-295-008-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-295-009	432-295-009-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-001	432-300-001-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-002	432-300-002-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-003	432-300-003-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-004	432-300-004-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-005	432-300-005-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-006	432-300-006-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-007	432-300-007-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-008	432-300-008-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-009	432-300-009-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-010	432-300-010-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-011	432-300-011-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 63**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-300-012	432-300-012-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-013	432-300-013-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-014	432-300-014-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-300-015	432-300-015-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-001	432-301-001-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-002	432-301-002-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-003	432-301-003-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-004	432-301-004-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-005	432-301-005-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-006	432-301-006-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-007	432-301-007-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-008	432-301-008-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-009	432-301-009-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-010	432-301-010-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-301-011	432-301-011-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-001	432-302-001-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-002	432-302-002-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-003	432-302-003-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-004	432-302-004-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-005	432-302-005-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-006	432-302-006-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-007	432-302-007-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-008	432-302-008-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-009	432-302-009-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-010	432-302-010-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-011	432-302-011-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-012	432-302-012-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-013	432-302-013-2		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-014	432-302-014-3		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-015	432-302-015-4		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-016	432-302-016-5		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-017	432-302-017-6		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-018	432-302-018-7		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-019	432-302-019-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-020	432-302-020-8		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-021	432-302-021-9		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-022	432-302-022-0		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40
432-302-023	432-302-023-1		31.90	626.44	43.29	239.28	46.50	(0.01)	987.40

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 63**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
116 Accounts			\$3,700.40	\$72,667.04	\$5,021.64	\$27,756.48	\$5,394.00	(\$1.16)	\$114,538.40

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 64**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-531-001	436-531-001-7		\$142.55	\$69.22	\$89.09	\$0.00	\$219.27	(\$0.01)	\$520.12
436-531-002	436-531-002-8		142.55	69.22	89.09	0.00	219.27	(0.01)	520.12
436-531-003	436-531-003-9		142.55	69.22	89.09	0.00	219.27	(0.01)	520.12
436-531-004	436-531-004-0		142.55	69.22	89.09	0.00	219.27	(0.01)	520.12
436-531-005	436-531-005-1		142.55	69.22	89.09	0.00	219.27	(0.01)	520.12
<b>5 Accounts</b>			<b>\$712.75</b>	<b>\$346.10</b>	<b>\$445.45</b>	<b>\$0.00</b>	<b>\$1,096.35</b>	<b>(\$0.05)</b>	<b>\$2,600.60</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 65**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-680-001	436-680-001-8		\$42.75	\$174.82	\$79.11	\$342.10	\$63.12	\$0.00	\$701.90
436-680-002	436-680-002-9		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-003	436-680-003-0		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-004	436-680-004-1		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-005	436-680-005-2		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-006	436-680-006-3		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-007	436-680-007-4		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-008	436-680-008-5		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-009	436-680-009-6		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-010	436-680-010-6		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-011	436-680-011-7		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-012	436-680-012-8		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-013	436-680-013-9		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-014	436-680-014-0		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-015	436-680-015-1		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-016	436-680-016-2		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-017	436-680-017-3		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-018	436-680-018-4		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-019	436-680-019-5		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-680-020	436-680-020-5		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-001	436-681-001-1		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-002	436-681-002-2		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-003	436-681-003-3		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-004	436-681-004-4		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-005	436-681-005-5		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-006	436-681-006-6		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-007	436-681-007-7		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-008	436-681-008-8		42.75	174.82	79.11	342.10	63.12	0.00	701.90
436-681-009	436-681-009-9		42.75	174.82	79.11	342.10	63.12	0.00	701.90
<b>29 Accounts</b>			<b>\$1,239.75</b>	<b>\$5,069.78</b>	<b>\$2,294.19</b>	<b>\$9,920.90</b>	<b>\$1,830.48</b>	<b>\$0.00</b>	<b>\$20,355.10</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 66**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-040-042	434-040-042-3		\$4.75	\$0.00	\$8.71	\$23.75	\$8.07	\$0.00	\$45.28
434-040-043	434-040-043-4		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-044	434-040-044-5		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-045	434-040-045-6		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-046	434-040-046-7		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-047	434-040-047-8		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-048	434-040-048-9		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-049	434-040-049-0		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-050	434-040-050-0		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-051	434-040-051-1		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-052	434-040-052-2		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-053	434-040-053-3		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-054	434-040-054-4		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-055	434-040-055-5		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-056	434-040-056-6		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-057	434-040-057-7		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-058	434-040-058-8		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-059	434-040-059-9		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-060	434-040-060-9		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-061	434-040-061-0		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-062	434-040-062-1		4.75	0.00	8.71	23.75	8.07	0.00	45.28
434-040-063	434-040-063-2		4.75	0.00	8.71	23.75	8.07	0.00	45.28
<b>22 Accounts</b>			<b>\$104.50</b>	<b>\$0.00</b>	<b>\$191.62</b>	<b>\$522.50</b>	<b>\$177.54</b>	<b>\$0.00</b>	<b>\$996.16</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 67**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
438-600-001	438-600-001-4		\$81.49	\$238.10	\$118.84	\$434.62	\$126.98	(\$0.01)	\$1,000.02
438-600-002	438-600-002-5		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-003	438-600-003-6		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-004	438-600-004-7		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-005	438-600-005-8		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-006	438-600-006-9		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-007	438-600-007-0		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-008	438-600-008-1		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-009	438-600-009-2		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-010	438-600-010-2		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-011	438-600-011-3		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-012	438-600-012-4		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-013	438-600-013-5		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-014	438-600-014-6		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-015	438-600-015-7		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-016	438-600-016-8		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-017	438-600-017-9		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-018	438-600-018-0		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-019	438-600-019-1		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-020	438-600-020-1		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-021	438-600-021-2		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-022	438-600-022-3		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-023	438-600-023-4		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-024	438-600-024-5		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-025	438-600-025-6		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-026	438-600-026-7		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-027	438-600-027-8		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-028	438-600-028-9		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-029	438-600-029-0		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-030	438-600-030-0		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-031	438-600-031-1		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-032	438-600-032-2		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-033	438-600-033-3		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-034	438-600-034-4		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
438-600-035	438-600-035-5		81.49	238.10	118.84	434.62	126.98	(0.01)	1,000.02
<b>35 Accounts</b>			<b>\$2,852.15</b>	<b>\$8,333.50</b>	<b>\$4,159.40</b>	<b>\$15,211.70</b>	<b>\$4,444.30</b>	<b>(\$0.35)</b>	<b>\$35,000.70</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 68**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
437-420-001	437-420-001-1		\$201.86	\$51.18	\$134.57	\$0.00	\$154.53	\$0.00	\$542.14
437-420-002	437-420-002-2		201.86	51.18	134.57	0.00	154.53	0.00	542.14
437-420-003	437-420-003-3		201.86	51.18	134.57	0.00	154.53	0.00	542.14
437-420-004	437-420-004-4		201.86	51.18	134.57	0.00	154.53	0.00	542.14
437-420-005	437-420-005-5		201.86	51.18	134.57	0.00	154.53	0.00	542.14
437-420-006	437-420-006-6		201.86	51.18	134.57	0.00	154.53	0.00	542.14
437-420-007	437-420-007-7		201.86	51.18	134.57	0.00	154.53	0.00	542.14
437-420-008	437-420-008-8		201.86	51.18	134.57	0.00	154.53	0.00	542.14
437-420-009	437-420-009-9		201.86	51.18	134.57	0.00	154.53	0.00	542.14
437-420-010	437-420-010-9		201.86	51.18	134.57	0.00	154.53	0.00	542.14
<b>10 Accounts</b>			<b>\$2,018.60</b>	<b>\$511.80</b>	<b>\$1,345.70</b>	<b>\$0.00</b>	<b>\$1,545.30</b>	<b>\$0.00</b>	<b>\$5,421.40</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 69**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-600-018	436-600-018-6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
436-600-019	436-600-019-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>2 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 70**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-110-026	434-110-026-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
434-110-027	434-110-027-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-028	434-110-028-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-029	434-110-029-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-030	434-110-030-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-031	434-110-031-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-032	434-110-032-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-033	434-110-033-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-034	434-110-034-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-035	434-110-035-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-110-036	434-110-036-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>11 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 71**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-211-076	435-211-076-9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 72**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-072-003	435-072-003-4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435-072-004	435-072-004-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
435-072-015	435-072-015-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
435-072-016	435-072-016-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
435-072-017	435-072-017-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
435-072-018	435-072-018-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 73**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-070-022	439-070-022-3		\$2,462.94	\$376.63	\$4,749.97	\$0.00	\$672.22	\$0.00	\$8,261.76
<b>1 Accounts</b>			<b>\$2,462.94</b>	<b>\$376.63</b>	<b>\$4,749.97</b>	<b>\$0.00</b>	<b>\$672.22</b>	<b>\$0.00</b>	<b>\$8,261.76</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 74**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-070-039	434-070-039-4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
434-070-040	434-070-040-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
434-070-041	434-070-041-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>3 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 75**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-261-006	435-261-006-1		\$187.76	\$0.00	\$0.00	\$0.00	\$105.67	(\$0.01)	\$293.42
435-261-010	435-261-010-4		252.25	0.00	0.00	0.00	141.96	(0.01)	394.20
<b>2 Accounts</b>			<b>\$440.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.63</b>	<b>(\$0.02)</b>	<b>\$687.62</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-720-001	436-720-001-1		\$39.67	\$280.50	\$541.65	\$325.43	\$44.60	(\$0.01)	\$1,231.84
436-720-002	436-720-002-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-003	436-720-003-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-004	436-720-004-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-005	436-720-005-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-006	436-720-006-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-007	436-720-007-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-008	436-720-008-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-009	436-720-009-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-010	436-720-010-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-011	436-720-011-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-012	436-720-012-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-013	436-720-013-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-014	436-720-014-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-015	436-720-015-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-016	436-720-016-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-017	436-720-017-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-018	436-720-018-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-019	436-720-019-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-720-020	436-720-020-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-001	436-721-001-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-002	436-721-002-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-003	436-721-003-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-004	436-721-004-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-005	436-721-005-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-006	436-721-006-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-007	436-721-007-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-008	436-721-008-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-009	436-721-009-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-010	436-721-010-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-011	436-721-011-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-012	436-721-012-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-013	436-721-013-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-014	436-721-014-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-015	436-721-015-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-016	436-721-016-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-017	436-721-017-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-018	436-721-018-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-019	436-721-019-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-721-020	436-721-020-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-021	436-721-021-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-022	436-721-022-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-023	436-721-023-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-024	436-721-024-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-025	436-721-025-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-026	436-721-026-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-027	436-721-027-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-028	436-721-028-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-029	436-721-029-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-030	436-721-030-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-031	436-721-031-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-032	436-721-032-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-721-033	436-721-033-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-722-001	436-722-001-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-722-002	436-722-002-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-722-003	436-722-003-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-001	436-730-001-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-002	436-730-002-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-003	436-730-003-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-004	436-730-004-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-005	436-730-005-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-006	436-730-006-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-007	436-730-007-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-008	436-730-008-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-009	436-730-009-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-010	436-730-010-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-011	436-730-011-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-012	436-730-012-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-013	436-730-013-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-014	436-730-014-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-015	436-730-015-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-016	436-730-016-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-017	436-730-017-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-018	436-730-018-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-019	436-730-019-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-020	436-730-020-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-021	436-730-021-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-022	436-730-022-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-730-023	436-730-023-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-024	436-730-024-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-025	436-730-025-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-026	436-730-026-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-027	436-730-027-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-028	436-730-028-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-730-029	436-730-029-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-731-001	436-731-001-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-731-002	436-731-002-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-731-003	436-731-003-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-731-004	436-731-004-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-731-005	436-731-005-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-731-006	436-731-006-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-731-007	436-731-007-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-731-008	436-731-008-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-001	436-732-001-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-002	436-732-002-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-003	436-732-003-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-004	436-732-004-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-005	436-732-005-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-006	436-732-006-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-007	436-732-007-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-008	436-732-008-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-009	436-732-009-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-010	436-732-010-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-011	436-732-011-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-012	436-732-012-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-013	436-732-013-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-014	436-732-014-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-015	436-732-015-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-016	436-732-016-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-017	436-732-017-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-732-018	436-732-018-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-001	436-733-001-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-002	436-733-002-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-003	436-733-003-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-004	436-733-004-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-005	436-733-005-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-006	436-733-006-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-733-007	436-733-007-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-008	436-733-008-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-009	436-733-009-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-010	436-733-010-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-011	436-733-011-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-012	436-733-012-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-013	436-733-013-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-014	436-733-014-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-733-015	436-733-015-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-001	436-740-001-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-002	436-740-002-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-003	436-740-003-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-004	436-740-004-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-005	436-740-005-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-006	436-740-006-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-007	436-740-007-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-008	436-740-008-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-009	436-740-009-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-010	436-740-010-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-011	436-740-011-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-012	436-740-012-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-013	436-740-013-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-014	436-740-014-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-740-015	436-740-015-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-001	436-741-001-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-002	436-741-002-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-003	436-741-003-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-004	436-741-004-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-005	436-741-005-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-006	436-741-006-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-007	436-741-007-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-008	436-741-008-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-009	436-741-009-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-010	436-741-010-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-011	436-741-011-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-012	436-741-012-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-013	436-741-013-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-014	436-741-014-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-015	436-741-015-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-741-016	436-741-016-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-017	436-741-017-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-741-018	436-741-018-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-001	436-742-001-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-002	436-742-002-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-003	436-742-003-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-004	436-742-004-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-005	436-742-005-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-006	436-742-006-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-007	436-742-007-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-008	436-742-008-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-009	436-742-009-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-010	436-742-010-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-011	436-742-011-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-012	436-742-012-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-013	436-742-013-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-014	436-742-014-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-015	436-742-015-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-016	436-742-016-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-017	436-742-017-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-018	436-742-018-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-742-019	436-742-019-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-001	436-750-001-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-002	436-750-002-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-003	436-750-003-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-004	436-750-004-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-005	436-750-005-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-006	436-750-006-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-007	436-750-007-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-008	436-750-008-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-009	436-750-009-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-010	436-750-010-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-011	436-750-011-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-012	436-750-012-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-013	436-750-013-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-014	436-750-014-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-015	436-750-015-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-016	436-750-016-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-017	436-750-017-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-750-018	436-750-018-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-019	436-750-019-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-020	436-750-020-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-021	436-750-021-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-022	436-750-022-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-023	436-750-023-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-024	436-750-024-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-025	436-750-025-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-026	436-750-026-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-027	436-750-027-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-750-028	436-750-028-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-001	436-751-001-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-002	436-751-002-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-003	436-751-003-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-004	436-751-004-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-005	436-751-005-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-006	436-751-006-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-007	436-751-007-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-008	436-751-008-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-009	436-751-009-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-010	436-751-010-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-011	436-751-011-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-012	436-751-012-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-013	436-751-013-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-014	436-751-014-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-015	436-751-015-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-016	436-751-016-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-017	436-751-017-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-018	436-751-018-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-019	436-751-019-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-020	436-751-020-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-021	436-751-021-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-022	436-751-022-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-023	436-751-023-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-024	436-751-024-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-025	436-751-025-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-026	436-751-026-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-027	436-751-027-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-028	436-751-028-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-751-029	436-751-029-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-030	436-751-030-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-031	436-751-031-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-032	436-751-032-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-033	436-751-033-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-034	436-751-034-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-035	436-751-035-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-036	436-751-036-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-037	436-751-037-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-038	436-751-038-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-039	436-751-039-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-040	436-751-040-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-041	436-751-041-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-042	436-751-042-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-043	436-751-043-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-044	436-751-044-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-751-045	436-751-045-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-001	436-760-001-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-002	436-760-002-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-003	436-760-003-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-004	436-760-004-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-005	436-760-005-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-006	436-760-006-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-007	436-760-007-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-008	436-760-008-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-009	436-760-009-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-010	436-760-010-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-760-011	436-760-011-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-001	436-761-001-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-002	436-761-002-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-003	436-761-003-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-004	436-761-004-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-005	436-761-005-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-006	436-761-006-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-007	436-761-007-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-008	436-761-008-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-009	436-761-009-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-010	436-761-010-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-011	436-761-011-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-761-012	436-761-012-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-013	436-761-013-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-014	436-761-014-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-015	436-761-015-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-016	436-761-016-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-017	436-761-017-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-018	436-761-018-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-019	436-761-019-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-020	436-761-020-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-021	436-761-021-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-022	436-761-022-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-023	436-761-023-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-024	436-761-024-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-025	436-761-025-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-026	436-761-026-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-027	436-761-027-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-761-028	436-761-028-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-001	436-762-001-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-002	436-762-002-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-003	436-762-003-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-004	436-762-004-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-005	436-762-005-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-006	436-762-006-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-007	436-762-007-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-008	436-762-008-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-009	436-762-009-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-010	436-762-010-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-011	436-762-011-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-012	436-762-012-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-013	436-762-013-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-014	436-762-014-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-015	436-762-015-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-016	436-762-016-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-017	436-762-017-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-018	436-762-018-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-019	436-762-019-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-020	436-762-020-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-021	436-762-021-9		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-022	436-762-022-0		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 76**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-762-023	436-762-023-1		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-024	436-762-024-2		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-025	436-762-025-3		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-026	436-762-026-4		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-027	436-762-027-5		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-028	436-762-028-6		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-029	436-762-029-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-030	436-762-030-7		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
436-762-031	436-762-031-8		39.67	280.50	541.65	325.43	44.60	(0.01)	1,231.84
<b>321 Accounts</b>			<b>\$12,734.07</b>	<b>\$90,040.50</b>	<b>\$173,869.65</b>	<b>\$104,463.03</b>	<b>\$14,316.60</b>	<b>(\$3.21)</b>	<b>\$395,420.64</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 77**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-700-001	436-700-001-9		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
436-700-002	436-700-002-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-003	436-700-003-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-004	436-700-004-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-005	436-700-005-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-006	436-700-006-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-007	436-700-007-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-008	436-700-008-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-009	436-700-009-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-010	436-700-010-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-011	436-700-011-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-012	436-700-012-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-013	436-700-013-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-014	436-700-014-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-015	436-700-015-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-016	436-700-016-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-017	436-700-017-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-018	436-700-018-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-019	436-700-019-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-020	436-700-020-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-021	436-700-021-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-022	436-700-022-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-023	436-700-023-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-024	436-700-024-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-025	436-700-025-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-026	436-700-026-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-027	436-700-027-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-028	436-700-028-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-029	436-700-029-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-030	436-700-030-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-031	436-700-031-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-032	436-700-032-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-033	436-700-033-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-034	436-700-034-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-035	436-700-035-0		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-036	436-700-036-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-037	436-700-037-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-038	436-700-038-3		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-039	436-700-039-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 77**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
436-700-040	436-700-040-4		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-041	436-700-041-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-042	436-700-042-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-043	436-700-043-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-044	436-700-044-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
436-700-045	436-700-045-9		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>45 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 78**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
437-300-016	437-300-016-4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 79**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-211-072	435-211-072-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 80**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-111-013	439-111-013-1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 80**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
439-111-013	439-111-013-1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 81**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
433-455-015	433-455-015-4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
433-455-016	433-455-016-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-017	433-455-017-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
433-455-018	433-455-018-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>4 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 82**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
434-040-039	434-040-039-1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 83**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-330-042	435-330-042-6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 84**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-190-053	435-190-053-4		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435-190-055	435-190-055-6		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>2 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 85**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
437-044-028	437-044-028-4		\$159.79	\$48.29	\$0.00	\$213.06	\$71.27	(\$0.01)	\$492.40
<b>1 Accounts</b>			<b>\$159.79</b>	<b>\$48.29</b>	<b>\$0.00</b>	<b>\$213.06</b>	<b>\$71.27</b>	<b>(\$0.01)</b>	<b>\$492.40</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 86**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
432-270-021	432-270-021-1		\$99.04	\$378.16	\$0.00	\$148.55	\$142.13	\$0.00	\$767.88
432-270-022	432-270-022-2		76.73	292.99	0.00	115.10	110.12	0.00	594.94
432-270-023	432-270-023-3		125.80	480.37	0.00	188.70	180.54	(0.01)	975.40
<b>3 Accounts</b>			<b>\$301.57</b>	<b>\$1,151.52</b>	<b>\$0.00</b>	<b>\$452.35</b>	<b>\$432.79</b>	<b>(\$0.01)</b>	<b>\$2,338.22</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 87**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Storm Drain	Street Light	Other	Total
435-030-010	435-030-010-0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
435-030-015	435-030-015-5		0.00	0.00	0.00	0.00	0.00	0.00	0.00
435-040-005	435-040-005-7		0.00	0.00	0.00	0.00	0.00	0.00	0.00
435-040-006	435-040-006-8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>4 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 88**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Sidewalk Maint	Storm Drain	Street Light	Other	Total
437-220-012	437-220-012-3		\$4,246.93	\$1,978.99	\$0.00	\$1,048.79	\$2,305.48	\$1,186.42	(\$0.01)	\$10,766.60
<b>1 Accounts</b>			<b>\$4,246.93</b>	<b>\$1,978.99</b>	<b>\$0.00</b>	<b>\$1,048.79</b>	<b>\$2,305.48</b>	<b>\$1,186.42</b>	<b>(\$0.01)</b>	<b>\$10,766.60</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 89**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Sidewalk Maint	Storm Drain	Street Light	Other	Total
436-474-010	436-474-010-9		\$51.25	\$36.03	\$0.00	\$18.95	\$27.82	\$48.55	\$0.00	\$182.60
436-474-011	436-474-011-0		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-012	436-474-012-1		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-013	436-474-013-2		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-014	436-474-014-3		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-015	436-474-015-4		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-016	436-474-016-5		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-017	436-474-017-6		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-018	436-474-018-7		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-019	436-474-019-8		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-020	436-474-020-8		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-021	436-474-021-9		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-022	436-474-022-0		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-023	436-474-023-1		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-024	436-474-024-2		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-025	436-474-025-3		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-026	436-474-026-4		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-027	436-474-027-5		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-028	436-474-028-6		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-029	436-474-029-7		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-030	436-474-030-7		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-031	436-474-031-8		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-032	436-474-032-9		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-033	436-474-033-0		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-034	436-474-034-1		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-035	436-474-035-2		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-036	436-474-036-3		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-037	436-474-037-4		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-038	436-474-038-5		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-039	436-474-039-6		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-040	436-474-040-6		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-041	436-474-041-7		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-042	436-474-042-8		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-043	436-474-043-9		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-044	436-474-044-0		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
436-474-045	436-474-045-1		51.25	36.03	0.00	18.95	27.82	48.55	0.00	182.60
<b>36 Accounts</b>			<b>\$1,845.00</b>	<b>\$1,297.08</b>	<b>\$0.00</b>	<b>\$682.20</b>	<b>\$1,001.52</b>	<b>\$1,747.80</b>	<b>\$0.00</b>	<b>\$6,573.60</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 90**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Sidewalk Maint	Storm Drain	Street Light	Other	Total
432-280-029	432-280-029-0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**City of San Jacinto**  
**Landscaping, Lighting & Park Dist. 2 Zone 91**  
**Final Billing Detail Report for Fiscal Year 2018/19**

Account ID	Property ID	DB	Graffiti Removal	Landscape Maint	Park Maint	Sidewalk Maint	Storm Drain	Street Light	Other	Total
437-180-028	437-180-028-5		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1 Accounts</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>